

Kenneth J. Carberry Elementary School
Check Detail
 April 2020

11:36 AM
 05/07/20

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	04/14/2020	U.S. Post Office	Mailed Student Workbooks	First Interstate Bank	
TOTAL				Mailed Student Workbooks	General Funds Account	-18.40
Check	DEBIT	04/17/2020	True Value	Janitorial Supplies - Chain & Ant Spray	First Interstate Bank	
TOTAL				Janitorial Supplies - Chain & Ant Spray	General Funds Account	-25.31
Check	DEBIT	04/23/2020	Rodda Paint	Paint for Conference Room	First Interstate Bank	
TOTAL				Paint for Conference Room	General Funds Account	-36.54
Check	DEBIT	04/28/2020	Decker Equipment	New Drop offPick up Signs	First Interstate Bank	
TOTAL				New Drop offPick up Signs	General Funds Account	-154.35
Check	7263	04/20/2020	Rogers Lock & Key	Cut Keys - INV# 6730	First Interstate Bank	
TOTAL				Cut Keys - INV# 6730	General Funds Account	-47.00
Check	7264	04/20/2020	Morgan, Suzi	Reimb Nurse Supplies	First Interstate Bank	
TOTAL				Reimb Nurse Supplies	Nurse Account	-114.42
Check	7265	04/20/2020	Snow, Ivy	reimb classroom expense - PTO Funds T3+ Snow	First Interstate Bank	
TOTAL				reimb classroom expense - PTO Funds T3+ Snow	Tier 3	-29.95
Check	7266	04/20/2020	Morgan, Suzi	reimb nurse supplies	First Interstate Bank	
TOTAL				reimb nurse supplies	Nurse Account	-58.29
Check	7267	04/28/2020	Padgett, Valerie	Reimb Gift Cards for Secretary's Day	First Interstate Bank	
TOTAL				Reimb Gift Cards for Secretary's Day	Social Dues	-100.00