

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
 March 2020

2:55 PM  
 04/03/20

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	03/01/2020	Albertson's	Corsage for Mrs. Barrie - Black Light Show	First Interstate Bank	
TOTAL				Corsage for Mrs. Barrie - Black Light Show	General Funds Account	-23.32
Check	DEBIT	03/01/2020	Demco	Instructional Coach Supplies	First Interstate Bank	
TOTAL				Instructional Coach Supplies	General Funds Account	-93.62
Check	DEBIT	03/05/2020	Albertson's	Gift Card for Assembly Special Guest	First Interstate Bank	
TOTAL				Gift Card for Assembly Special Guest	General Funds Account	-25.95
Check	DEBIT	03/09/2020	U.S. Post Office	Mail Student CUME File	First Interstate Bank	
TOTAL				Mail Student CUME File	General Funds Account	-8.25
Check	DEBIT	03/10/2020	Dollar Store	Title One Literacy Night Supplies - Dist will reimb	First Interstate Bank	
TOTAL				Title One Literacy Night Supplies - Dist will reimb	General Funds Account	-7.42
Check	DEBIT	03/11/2020	Albertson	Water for Title One Literacy Night - Dist will reimb	First Interstate Bank	
TOTAL				Water for Title One Literacy Night - Dist will reimb	General Funds Account	-67.47
Check	DEBIT	03/12/2020	Domino's Pizza	Title One Literacy Night 3/12/20 Pizza - Dist will reimb	First Interstate Bank	
TOTAL				Title One Literacy Night 3/12/20 Pizza - Dist will reimb	General Funds Account	-558.85
Check	DEBIT	03/16/2020	Sawtooth Medical	CPR Class ECards	First Interstate Bank	
TOTAL				CPR Class ECards	Nurse's CPR Class	-48.00
Check	DEBIT	03/16/2020	Idaho Pizza	Dinner for Staff - Corona Virus Prep	First Interstate Bank	
TOTAL				Dinner for Staff - Corona Virus Prep	General Funds Account	-288.07
Check	DEBIT	03/16/2020	Idaho Pizza	Dinner for Staff - Corona Virus Prep	First Interstate Bank	
TOTAL				Dinner for Staff - Corona Virus Prep	General Funds Account	-10.97

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-10.97
Check	7260	03/16/2020	Treasure Valley Coffee	Water Machine for Breakroom	First Interstate Bank General Funds Account	-40.00
TOTAL						-40.00
Check	7261	03/16/2020	Smith, Stephanie	Reimb for Sensory Kits	First Interstate Bank General Funds Account	-29.56
TOTAL						-29.56
Check	7262	03/16/2020	Idaho Book Fairs	Book Fair	First Interstate Bank Library	-1,930.89
TOTAL						-1,930.89