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05/08/24

Kenneth J. Carberry Elementary School
Check Detail
 April 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	04/01/2024	Dollar Tree	NASA Title 1 Night Supplies	First Interstate Bank - 7390	
				NASA Title 1 Night Supplies	General Funds Account	-6.60
TOTAL						-6.60
Check	DEBIT	04/04/2024	Amazon	ISAT Testing Supplies - Use Inst Coach PTO Funds	First Interstate Bank - 7390	
				ISAT Testing Supplies - Use Inst Coach PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-14.08
TOTAL						-14.08
Check	DEBIT	04/05/2024	Domino's Pizza	Huskie Point Party - Tippy K	First Interstate Bank - 7390	
				Huskie Point Party - Tippy K	Huskie Points Incentives	-28.64
TOTAL						-28.64
Check	DEBIT	04/05/2024	Amazon	Popcorn Salt	First Interstate Bank - 7390	
				Popcorn Salt for new machine	General Funds Account	-9.40
TOTAL						-9.40
Check	DEBIT	04/12/2024	Amazon	Kinder Field Trip Supplies- Flower Pots	First Interstate Bank - 7390	
				Kinder Field Trip Supplies - Flower Pots	Kindergarten	-52.71
TOTAL						-52.71
Check	DEBIT	04/12/2024	U.S. Post Office	Postage to mail student file	First Interstate Bank - 7390	
				Postage to mail student file	General Funds Account	-9.50
TOTAL						-9.50
Check	DEBIT	04/16/2024	Inspire Create	Social Emotional Grant Items - Korell (PO 230859)	First Interstate Bank - 7390	
				Social Emotional Grant Items - Korell (PO 230859)	General Funds Account	-399.80
TOTAL						-399.80
Check	DEBIT	04/16/2024	Amazon	Gift Cards - 2024 Science Fair Winners	First Interstate Bank - 7390	
				Gift Cards - 2024 Science Fair Winners	NASA Club	-540.00
TOTAL						-540.00
Check	DEBIT	04/18/2024	Albertson's	Title 1 Night Science Fair (Plates, Water, Forks)	First Interstate Bank - 7390	
				Title 1 Night Science Fair (Plates, Water, Forks)	General Funds Account	-69.25
TOTAL						-69.25
Check	DEBIT	04/26/2024	Amazon	Staff Appreciation Gifts - DO will reimburse	First Interstate Bank - 7390	
				Staff Appreciation Gifts - DO will reimburse	General Funds Account	-233.31

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-233.31
Check	DEBIT	04/29/2024	Amazon	PTO Funds - Garringer	First Interstate Bank - 7390	
				PTO Funds - Garringer	2nd Grade	-35.87
TOTAL						-35.87
Check	DEBIT	04/29/2024	Amazon	PTO Funds - Garringer	First Interstate Bank - 7390	
				PTO Funds - Garringer	2nd Grade	-14.99
TOTAL						-14.99
Check	DEBIT	04/30/2024	Treasure Valley Coffee	Water Machine for Breakroom - April	First Interstate Bank - 7390	
				Water Machine for Breakroom - April	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	04/30/2024	Void	VOID CHECK	First Interstate Bank - 7390	
TOTAL						0.00
Check	1074	04/17/2024	Tippy, Georgeann	Reimburse - Vanessa's baby shower cake	First Interstate Bank - 7390	
				Reimburse - Vanessa's baby shower cake	Social Dues	-26.49
TOTAL						-26.49
Check	1075	04/17/2024	Emmett Bus Barn	4th grade field trip to Boise Capitol - 4/15 & 4/16	First Interstate Bank - 7390	
				4th grade field trip to Boise Capitol	4th Grade Field Trip Grant 2019	-210.15
				4th grade field trip to Boise Capitol	4th Grade Field Trip Grant 2020	-243.18
TOTAL						-453.33
Check	1076	04/23/2024	Adams, Lindsey	Reimburse NASA Science Fair - Title 1 Night	First Interstate Bank - 7390	
				Reimburse NASA Science Fair - Title 1 Night	General Funds Account	-70.32
TOTAL						-70.32
Check	1077	04/24/2024	Reuseum Educational	NASA Science Fair Night - Bots	First Interstate Bank - 7390	
				NASA Science Fair Night - Bots (146 bots @ \$3/ea.)	NASA Club	-438.00
TOTAL						-438.00
Check	1078	04/29/2024	Zoo Boise	Zoo Boise - 1st Grade Field Trip	First Interstate Bank - 7390	
				Zoo Boise - 1st Grade Field Trip	1st Grade Events	-535.00
TOTAL						-535.00
Check	1079	04/29/2024	Emmett Bus Barn	Kinder Field Trip to 3 Sisters Greenhouse	First Interstate Bank - 7390	

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				Kinder Field Trip to 3 Sisters Greenhouse	Kindergarten	-100.00
TOTAL						-100.00