

Kenneth J. Carberry Elementary School Check Detail January 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/10/2020	Domino's Pizza	Adams - Marble Jar Party	First Interstate Bank	
TOTAL				Adams - Marble Jar Party	3rd Grade Events	-41.35
Check	DEBIT	01/29/2020	Albertson's	Gift Cards - PTO Appreciation	First Interstate Bank	
TOTAL				Gift Cards - PTO Appreciation	General Funds Account	-103.17
Check	DEBIT	01/29/2020	U.S. Post Office	Postage - Mail Student CUME Files	First Interstate Bank	
TOTAL				Postage - Mail Student CUME Files	General Funds Account	-32.20
Check	7244	01/24/2020	Treasure Valley Coffee	Nov & Dec - Water Machine for Breakroom	First Interstate Bank	
TOTAL				Nov & Dec - Water Machine for Breakroom	General Funds Account	-80.00
Check	7245	01/30/2020	Barrie, Cindy	reimb purchase of music equipment	First Interstate Bank	
TOTAL				reimb purchase of music equipment	Music	-507.92