

# Kenneth J. Carberry Elementary School Check Detail November 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/04/2019	Dollar Tree	NASA Astronomy Night Supplies	First Interstate Bank	
TOTAL				NASA Astronomy Night Supplies	General Funds Account	-4.24
Check	DEBIT	11/10/2019	Walmart	Veterans Day Cookies & Drinks	First Interstate Bank	
TOTAL				Veterans Day Cookies & Drinks	General Funds Account	-74.32
Check	DEBIT	11/12/2019	Cash & Carry	NASA Astronomy Night Supplies	First Interstate Bank	
TOTAL				NASA Astronomy Night Supplies	General Funds Account	-8.82
Check	DEBIT	11/13/2019	Walmart	NASA Astronomy Night Supplies	First Interstate Bank	
TOTAL				NASA Astronomy Night Supplies	General Funds Account	-67.92
Check	DEBIT	11/13/2019	Domino's Pizza	NASA Student Lunch	First Interstate Bank	
TOTAL				NASA Student Lunch	General Funds Account	-42.94
Check	DEBIT	11/14/2019	Walmart	NASA night supplies	First Interstate Bank	
TOTAL				NASA night supplies	General Funds Account	-97.00
Check	DEBIT	11/15/2019	Sawtooth Medical	CPR E-cards 10/7/19	First Interstate Bank	
TOTAL				CPR E-cards 10/7/19	Nurse's CPR Class	-24.00
Check	DEBIT	11/20/2019	Dollar Store	Office Supplies - Index Cards	First Interstate Bank	
TOTAL				Office Supplies - Index Cards	General Funds Account	-5.30
Check	7219	11/01/2019	Barrie, Cindy	Reimb Vet Day Candybars & Music Supplies	First Interstate Bank	
TOTAL				Music Supplies	Music	-108.03
Check	7220	11/01/2019	D & S Specialities	Candy Bars for Veterans Day Program	General Funds Account	-76.29
TOTAL				HC & PP T-shirts	First Interstate Bank	-184.32

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				HC & PP Tshirts	Music	-571.02
Check	7221	11/01/2019	Treasure Valley Coffee	9/6/19 - Water for Breakroom	First Interstate Bank	-571.02
TOTAL				9/6/19 - Water for Breakroom	General Funds Account	-40.00
Check	7222	11/01/2019	Combe, Alicia	Reimb for Boss' Day GC - 4th Grade Funds	First Interstate Bank	-40.00
TOTAL				Reimb for Boss' Day GC - 4th Grade Funds	4th Grade Events	-25.00
Check	7223	11/01/2019	Greg Alexander	reimb Inventory Team Dinner	First Interstate Bank	-25.00
TOTAL				reimb Inventory Team Dinner	General Funds Account	-60.00
Check	7224	11/01/2019	Patti Wilson	Reimb for Lock Pins gym bleachers	First Interstate Bank	-60.00
TOTAL				Reimb for Lock Pins gym bleachers	General Funds Account	-7.92
Check	7225	11/06/2019	D & S Specialities	HC & PP Shirts	First Interstate Bank	-7.92
TOTAL				HC & PP Shirts	Music	-5.42
Check	7226	11/08/2019	Treasure Valley Coffee	10/4/19 Water for Breakroom	First Interstate Bank	-5.42
TOTAL				10/4/19 Water for Breakroom	General Funds Account	-40.00
Check	7227	11/08/2019	Carberry PTO	AAA Boosters Grant - 2nd Grade Scholastic - Deposited to Carberry acct, S/B Carberry PTO	First Interstate Bank	-40.00
TOTAL				AAA Boosters Grant - 2nd Grade Scholastic - Deposited to Carberry acct, S/B Carberry PTO	General Funds Account	-400.00
Check	7228	11/19/2019	Idaho Book Fairs	Book Fair	First Interstate Bank	-400.00
TOTAL				Book Fair	Library	-167.57
						-167.57