

**Kenneth J. Carberry Elementary School
Check Detail
October 2019**

2:24 PM
11/11/19

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	10/09/2019	Amazon	Library Books	First Interstate Bank	-9.82
TOTAL				Library Books	Library	-9.82
Check	DEBIT	10/04/2019	Albertson's	Water for Trauma Training	First Interstate Bank	-10.76
TOTAL				Water for Trauma Training	General Funds Account	-10.76
Check	DEBIT	10/09/2019	Amazon	Library Books	First Interstate Bank	-190.88
TOTAL				Library Books	Library	-190.88
Check	DEBIT	10/09/2019	Amazon	Library Books	First Interstate Bank	-5.40
TOTAL				Library Books	Library	-5.40
Check	DEBIT	10/15/2019	Albertson	Boss' Day Gift Card	First Interstate Bank	-50.00
TOTAL				Boss' Day Gift Card	Social Dues	-50.00
Check	DEBIT	10/16/2019	U.S. Post Office	Postage - Mail CUME Files	First Interstate Bank	-34.05
TOTAL				Postage - Mail CUME Files	General Funds Account	-34.05
Check	DEBIT	10/22/2019	Corner Deli	Office Lunch per Greg	First Interstate Bank	-33.50
TOTAL				Office Lunch per Greg	General Funds Account	-33.50
Check	DEBIT	10/23/2019	Amazon	scarf for school	First Interstate Bank	-10.20
TOTAL				scarf for school	General Funds Account	-10.20
Check	7218	10/25/2019	Bob Newell	Reimb Cake for Boss' Day - Social	First Interstate Bank	-40.26
TOTAL				Reimb Cake for Boss' Day - Social	Social Dues	-40.26