

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/12/2019	Albertson's	Staff Meeting - Candy & Rootbeer Floats	First Interstate Bank General Funds Account	-39.01
TOTAL						-39.01
Check	DEBIT	09/13/2019	Dollar Tree	NASA Students Balloons & Starbursts	First Interstate Bank General Funds Account	-33.92
TOTAL						-33.92
Check	DEBIT	09/16/2019	U.S. Post Office	Mail Student CUME Files	First Interstate Bank General Funds Account	-16.15
TOTAL						-16.15
Check	DEBIT	09/23/2019	Albertson's	Lions Club Vision Screening Snacks	First Interstate Bank General Funds Account	-10.67
TOTAL						-10.67
Check	DEBIT	09/24/2019	Sun Valley Corp.	Greg Alexander Hotel - Project Leadership Conference in Sun Valley	First Interstate Bank General Funds Account	-160.27
TOTAL						-160.27
Check	DEBIT	09/25/2019	Scentsy	Scentsy for Office	First Interstate Bank General Funds Account	-27.08
TOTAL						-27.08
Check	DEBIT	09/26/2019	Albertson's	Chips & Cookies Prof Development Lunch	First Interstate Bank General Funds Account	-11.12
TOTAL						-11.12
Check	DEBIT	09/27/2019	Domino's Pizza	Title One Math Night Pizza	First Interstate Bank General Funds Account	-622.55
TOTAL						-622.55
Check	7215	09/23/2019	Diamond Line Delivery Systems, Inc.	Shipping Cost for Lunchroom Tables	First Interstate Bank General Funds Account	-887.53
TOTAL						-887.53
Check	7216	09/26/2019	Void	Void Check - Deposit for McDonalds Drink - Title One Night	First Interstate Bank	0.00
TOTAL						0.00

2:23 PM  
11/11/19

Kenneth J. Carberry Elementary School  
Check Detail  
September 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7217	09/26/2019	Void	Void Check - Deposit for McDonalds Drink - Title One Night	First Interstate Bank	0.00
TOTAL						0.00