

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

2:21 PM
11/11/19

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	08/06/2019	U.S. Post Office	Mail Student CUME File	First Interstate Bank	
TOTAL				Mail Student CUME File	General Funds Account	-8.00
Check	DEBIT	08/09/2019	U.S. Post Office	Postage - D.O. will reimb	First Interstate Bank	
TOTAL				Postage - D.O. will reimb	General Funds Account	-165.00
Check	DEBIT	08/14/2019	US School Supply	Huskie Point Prizes	First Interstate Bank	
TOTAL				Huskie Point Prizes	Husky Points Incentives	-212.15
Check	DEBIT	08/16/2019	Amazon	Library Books	First Interstate Bank	
TOTAL				Library Books	Library	-11.08
Check	DEBIT	08/19/2019	Corner Deli	Staff Member Bday Lunch	First Interstate Bank	
TOTAL				Staff Member Bday Lunch	General Funds Account	-25.98
Check	DEBIT	08/19/2019	Albertson's	Batteries	First Interstate Bank	
TOTAL				Batteries	General Funds Account	-7.94
Check	DEBIT	08/22/2019	Amazon	Library Books	First Interstate Bank	
TOTAL				Library Books	Library	-305.15
Check	DEBIT	08/26/2019	Hook & Loop	Classroom Supplies	First Interstate Bank	
TOTAL				Classroom Supplies - D.O. will reimb.	General Funds Account	-117.43
Check	DEBIT	08/26/2019	U.S. Post Office	Mail Student CUME Files	First Interstate Bank	
TOTAL				Mail Student CUME Files	General Funds Account	-33.00
Check	7214	08/19/2019	Squaw Butte Signs	Teacher Door Plates	First Interstate Bank	
TOTAL				Teacher Door Plates	General Funds Account	-120.00

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