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Kenneth J. Carberry Elementary School Check Detail April 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	04/02/2019	Amazon	Library Books	First Interstate Bank	
TOTAL				Library Books	Library	-311.90
Check	DEBIT	04/03/2019	Amazon	Decorating Supplies for Science Fair	First Interstate Bank	
TOTAL				Decorating Supplies for Science Fair	Rotary Club - NASA Club Grant	-32.97
Check	DEBIT	04/08/2019	Amazon	Candy - Volunteer Gifts	First Interstate Bank	
TOTAL				Candy - Volunteer Gifts	General Funds Account	-59.96
Check	DEBIT	04/08/2019	US School Supply	Volunteer Gifts and Huskie Point Prizes	First Interstate Bank	
TOTAL				Plastic Carberry Huskie Cups - Huskie Point Prizes Plastic Carberry Huskie Cups for Volunteer Gifts	Husky Points Incentives General Funds Account	-200.00 -60.50 -260.50
Check	DEBIT	04/09/2019	Corner Deli	Kinder Reg. Lunch	First Interstate Bank	
TOTAL				Kinder Reg. Lunch	General Funds Account	-27.35
Check	DEBIT	04/10/2019	Albertson's	Nasa Student Lunch & Science Fair Judges Food	First Interstate Bank	
TOTAL				Nasa Student Lunch & Science Fair Judges Food	Rotary Club - NASA Club Grant	-59.58
Check	DEBIT	04/11/2019	Domino's Pizza	Nasa Student Lunch	First Interstate Bank	
TOTAL				Nasa Student Lunch	Rotary Club - NASA Club Grant	-52.50
Check	DEBIT	04/12/2019	Corner Deli	Science Fair Judges Lunch	First Interstate Bank	
TOTAL				Science Fair Judges Lunch	Rotary Club - NASA Club Grant	-189.39
Check	DEBIT	04/15/2019	Office Depot	Pioneer Day - Glue Bottles	First Interstate Bank	
TOTAL				Pioneer Day - Glue Bottles	4th Grade Events	-6.30
Check	DEBIT	04/17/2019	Really Good Stuff	Desktop Helpers - Dist Office will reimb	First Interstate Bank	

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				Desktop Helpers - Dist Office will reimb	General Funds Account	-925.10
Check	DEBIT	04/17/2019	Amazon	PE Equipment - Dist Office will reimb - PE Annual Budget	First Interstate Bank	
TOTAL				PE Equipment - Dist Office will reimb - PE Annual Budget	General Funds Account	-303.11
Check	DEBIT	04/19/2019	Walmart	Plastic Bowling Set for PE	First Interstate Bank	
TOTAL				Plastic Bowling Set for PE	PE	-27.16
Check	DEBIT	04/24/2019	La Costa	Secretary's Day Lunch	First Interstate Bank	
TOTAL				Secretary's Day Lunch	General Funds Account	-41.19
Check	DEBIT	04/24/2019	Gopher	PE Equip - District Office will reimb - PE Annual Budget	First Interstate Bank	
TOTAL				PE Equip - District Office will reimb - PE Annual Budget	Grade Level Funds	-64.29
Check	7161	04/10/2019	Walker, Tania	Student Incentive Money - Walker	First Interstate Bank	
TOTAL				Student Incentive Money - Walker	2nd Grade	-52.18
Check	7162	04/10/2019	Newell, Lindsey	Reimb STEAM Night Supplies	First Interstate Bank	
TOTAL				Reimb STEAM Night Supplies	Grade Level Funds	-20.44
Check	7163	04/10/2019	Treasure Valley Coffee	Water Machine in Break Room	First Interstate Bank	
TOTAL				Water Machine in Break Room	General Funds Account	-40.00
Check	7164	04/10/2019	Idaho Book Fairs	Library Books (Ellinger Donation & Retired Teacher Donation)	First Interstate Bank	
TOTAL				Library Books - Ellinger Donation	Library Donation - Ellinger Library	-500.00
Check	7165	04/10/2019	College of Idaho	Science Fair Star Lab Rental	First Interstate Bank	
TOTAL				Science Fair Star Lab Rental	Rotary Club - NASA Club Grant	-140.56
Check	7165	04/10/2019	College of Idaho	Science Fair Star Lab Rental	General Funds Account	-114.44

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-255.00
Check	7166	04/10/2019	Garringer, Emily	ISAT Testing Snacks & Mints	First Interstate Bank	
TOTAL				ISAT Testing Snacks & Mints	General Funds Account	-76.24
Check	7167	04/10/2019	Cash	Science Fair Prize Money	First Interstate Bank	
TOTAL				Science Fair Prize Money	General Funds Account	-150.00
						-150.00