

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	03/01/2019	Cash & Carry	STEAM Night Supplies - Food	First Interstate Bank	-302.69
TOTAL				STEAM Night Supplies - Food	General Funds Account	-302.69
Check	DEBIT	03/01/2019	Amazon	Books for Library	First Interstate Bank	-70.39
TOTAL				Books for Library	Library	-70.39
Check	DEBIT	03/01/2019	Amazon	Books for Library	First Interstate Bank	-21.16
TOTAL				Books for Library	Library	-21.16
Check	DEBIT	03/02/2019	Amazon	Books for Library	First Interstate Bank	-47.61
TOTAL				Books for Library	Library	-47.61
Check	DEBIT	03/02/2019	Amazon	Books for Library	First Interstate Bank	-5.29
TOTAL				Books for Library	Library	-5.29
Check	DEBIT	03/02/2019	Amazon	Books for Library	First Interstate Bank	-13.52
TOTAL				Books for Library	Library	-13.52
Check	DEBIT	03/06/2019	Amazon	Books for Library	First Interstate Bank	-84.64
TOTAL				Books for Library	Library	-84.64
Check	DEBIT	03/08/2019	McDonalds	STEAM Night Supplies - Orange Drink Syrup	First Interstate Bank	-8.48
TOTAL				STEAM Night Supplies - Orange Drink Syrup	General Funds Account	-8.48
Check	DEBIT	03/11/2019	Amazon	Library Books	First Interstate Bank	-20.09
TOTAL				Library Books	Library	-20.09
Check	DEBIT	03/14/2019	Amazon	1.2.3 Magic Books & CD and Safety Vests for Preschool	First Interstate Bank	-65.78
				1.2.3 Magic Books & CD and Safety Vests for Preschool	General Funds Account	-65.78

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-65.78
Check	DEBIT	03/21/2019	Albertson	Huskie Point Ice Cream Party - Walker	First Interstate Bank	
TOTAL						-15.87
Check	7149	03/07/2019	Void	Huskie Point Ice Cream Party - Walker	Husky Points Incentives	
TOTAL						-15.87
Check	7150	03/08/2019	Walton, Katie	Void Check - Deposit for Drink Coolers - STEAM Night	First Interstate Bank	0.00
TOTAL						0.00
Check	7151	03/11/2019	Barrie, Cindy	Reimburse - STEAM Night Supplies - Photo Booth Props, balloons & streamers	First Interstate Bank	-48.47
TOTAL						-48.47
Check	7152	03/13/2019	Nebeker, Diane	Reimburse - STEAM Night Supplies - Photo Booth Props, balloons & streamers	General Funds Account	
TOTAL						
Check	7151	03/11/2019	Barrie, Cindy	Reimb - Shirts for Black Light Program	First Interstate Bank	
TOTAL						-18.38
Check	7152	03/13/2019	Nebeker, Diane	Reimb - Shirts for Black Light Program	Music	
TOTAL						-18.38
Check	7153	03/13/2019	Isaacson, Susan	Reimb - student incentives	First Interstate Bank	
TOTAL						-20.60
Check	7153	03/13/2019	Isaacson, Susan	Reimb - student incentives	Kindergarten	
TOTAL						-20.60
Check	7154	03/13/2019	Claus, Janine	reimb - Library books	First Interstate Bank	
TOTAL						-177.69
Check	7154	03/13/2019	Claus, Janine	reimb - Library books	Library	
TOTAL						-177.69
Check	7155	03/13/2019	Farnsworth, Jodi	reimb - student incentive	First Interstate Bank	
TOTAL						-200.00
Check	7155	03/13/2019	Farnsworth, Jodi	reimb - student incentive	Kindergarten	
TOTAL						-199.56
Check	7155	03/13/2019	Farnsworth, Jodi	reimb - student incentives	Claus, Janine	
TOTAL						-399.56
Check	7156	03/13/2019	Void	VOID CHECK - Wrote Check for Wrong Amount	First Interstate Bank	
TOTAL						-40.85
Check	7156	03/13/2019	Void	VOID CHECK - Wrote Check for Wrong Amount	2nd Grade	
TOTAL						-40.85
Check	7157	03/13/2019	Snow, Ivy	reimb - Totes for T3+ classroom	First Interstate Bank	0.00
TOTAL						0.00
Check	7157	03/13/2019	Snow, Ivy	reimb - Totes for T3+ classroom	First Interstate Bank	
TOTAL						-42.24

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-42.24
Check	7158	03/13/2019	Treasure Valley Coffee	water machine for breakroom	First Interstate Bank	
				water machine for breakroom	General Funds Account	-40.00
TOTAL						-40.00
Check	7159	03/13/2019	Savitz, Katrina	reimb - student incentives	First Interstate Bank	
				reimb - student incentives	4th Grade	-11.01
TOTAL						-11.01
Check	7160	03/22/2019	Rogers Lock & Key	Keys made for school INV# 6678	First Interstate Bank	
				Keys made for school INV# 6678	General Funds Account	-77.00
TOTAL						-77.00