

Kenneth J. Carberry Elementary School
Check Detail
December 2018

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/03/2018	Bi Mart	batteries for school & candy for office	First Interstate Bank	
				batteries for school & candy for office	General Funds Account	-32.82
TOTAL						-32.82
Check	DEBIT	12/04/2018	Amazon	Clothing rack for lost & found	First Interstate Bank	
				Clothing rack for lost & found	General Funds Account	-86.95
TOTAL						-86.95
Check	DEBIT	12/04/2018	Amazon	Hangers for lost & found clothing	First Interstate Bank	
				Hangers for lost & found clothing	General Funds Account	-16.99
TOTAL						-16.99
Check	DEBIT	12/09/2018	Albertson's	Candy Canes for School Sing a Long & Wrapping Paper	First Interstate Bank	
				Candy Canes for School Sing a Long & Wrapping Paper	General Funds Account	-52.00
TOTAL						-52.00
Check	DEBIT	12/11/2018	Dollar Tree	Hangers for Lost & Found	First Interstate Bank	
				Hangers for Lost & Found	General Funds Account	-6.36
TOTAL						-6.36
Check	DEBIT	12/14/2018	Bi Mart	Staff Xmas Gift Supplies	First Interstate Bank	
				Staff Xmas Gift Supplies	General Funds Account	-57.18
TOTAL						-57.18
Check	7121	12/05/2018	Barrie, Cindy	reimb Mrs. Barrie speaker & cords	First Interstate Bank	
				reimb Mrs. Barrie speaker & cords	Music	-150.00
				reimb Mrs. Barrie speaker & cords	Music	-14.27
TOTAL						-164.27
Check	7122	12/05/2018	Isaacson, Susan	reimb Susan - Candy for Library	First Interstate Bank	
				reimb Susan - Candy for Library	Library	-16.88
TOTAL						-16.88
Check	7123	12/05/2018	Beckman, Vicki	Student Incentive - 1/2 Beckman, 1/2 Savitz	First Interstate Bank	

2:44 PM
02/11/19

Kenneth J. Carberry Elementary School
Check Detail
December 2018

Type	Num	Date	Name	Memo	Account	Paid Amount
				Savitz Class - PTO Student Incentives	4th Grade	-24.22
				Beckman's class - PTO Student Incentives	4th Grade	-22.59
				Beckman's class - overage spent PTO Incentives money	4th Grade Events	-1.63
TOTAL						-48.44
Check	7124	12/05/2018	Sawtooth Medical	Inv# 1659 CPR Student Fee	First Interstate Bank	
				Inv# 1659 CPR Student Fee	Nurse's CPR Class	-64.00
TOTAL						-64.00
Check	7125	12/09/2018	Winco	Beans for Xmas Staff Gifts	First Interstate Bank	
				Beans for Xmas Staff Gifts	General Funds Account	-53.99
TOTAL						-53.99
Check	7126	12/12/2018	Treasure Valley Coffee	Water Machine in Breakroom	First Interstate Bank	
				Water Machine in Breakroom	General Funds Account	-40.00
TOTAL						-40.00
Check	7127	12/12/2018	Padgett, Valerie	Reimb Valerie for Social Committee supplies	First Interstate Bank	
				Reimb Valerie for Social Committee supplies	Social Dues	-76.01
TOTAL						-76.01