

Kenneth J. Carberry Elementary School
Check Detail
September 2018

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/16/2018	Dollar Tree	Balloons & Candy for NASA Specialist	First Interstate Bank	
				Balloons & Candy for NASA Specialist	NASA	-42.40
TOTAL						-42.40
Check	DEBIT	09/18/2018	US School Supply	Huskie Point Prizes	First Interstate Bank	
				Huskie Point Prizes	Husky Points Incentives	-204.05
TOTAL						-204.05
Check	DEBIT	09/18/2018	U.S. Post Office	Postage - Mail Cum File	First Interstate Bank	
				Postage - Mail Cum File	General Funds Account	-7.90
TOTAL						-7.90
Check	7092	09/05/2018	Demco	Book Order	First Interstate Bank	
				Book Order	Book Fair	-289.35
TOTAL						-289.35
Check	7093	09/05/2018	Padgett, Valerie	Plant for Laura Leavitt	First Interstate Bank	
				Reimb plant for Laura Leavitt	Social Dues	-15.89
TOTAL						-15.89
Check	7094	09/05/2018	Sawtooth Medical	CPR Ecard - Charleen Webb, Amy Davis, Andrea Poser, Kerbi Webb	First Interstate Bank	
				CPR Ecard - Charleen Webb, Amy Davis, Andrea Poser, Kerbi Webb	Nurse's CPR Class	-24.00
TOTAL						-24.00
Check	7095	09/06/2018	Squaw Butte Signs	New Staff Name Plates & room number signs for fence	First Interstate Bank	
				New Staff Name Plates & room number signs for fence	General Funds Account	-174.00
TOTAL						-174.00
Check	7096	09/12/2018	Scholastic Books	Scholastic Book Order - Adams	First Interstate Bank	
				Scholastic Book Order - Adams	General Funds Account	-6.50
TOTAL						-6.50
Check	7097	09/12/2018	Treasure Valley Coffee	Water - Breakroom	First Interstate Bank	
				Water - Breakroom	Water Account	-40.00
TOTAL						-40.00
Check	7098	09/21/2018	Troutd, Larry	reimb batteries	First Interstate Bank	
				reimb batteries	Custodial Account	-7.33

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-7.33
Check	7099	09/26/2018	D & S Specialties	Patriotic T-shirts (4th Grade - Veterans Day Program)	First Interstate Bank	
				Patriotic T-shirts (4th Grade - Veterans Day Program)	Music	-652.36
TOTAL						-652.36