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02/14/22

Kenneth J. Carberry Elementary School
Check Detail
 January 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/14/2022	Domino's Pizza	PTO Funds - Adams	First Interstate Bank	
				PTO Funds - Adams	3rd Grade	-43.00
TOTAL						-43.00
Check	DEBIT	01/19/2022	U.S. Post Office	Mail Student Records - DO will reimb	First Interstate Bank	
				Mail Student Records - DO will reimb	General Funds Account	-15.42
TOTAL						-15.42
Check	DEBIT	01/21/2022	True Value	School Maint. Supplies - Josh Garcia	First Interstate Bank	
				School Maint. Supplies - Josh Garcia	General Funds Account	-5.07
TOTAL						-5.07
Check	DEBIT	01/25/2022	Amazon	Radio Headsets	First Interstate Bank	
				Radio Headsets	General Funds Account	-35.80
TOTAL						-35.80
Check	DEBIT	01/31/2022	Dollar Tree	PBIS Store Prizes - DO will reimb (using Amy Burr fund)	First Interstate Bank	
				PBIS Store Prizes - DO will reimb (using Amy Burr fund)	General Funds Account	-172.78
TOTAL						-172.78
Check	7409	01/14/2022	Treasure Valley Coffee	Nov, Dec & January Water for Breakroom	First Interstate Bank	
				Nov, Dec & January Water for Breakroom	General Funds Account	-120.00
TOTAL						-120.00
Check	7410	01/14/2022	Sara Christie	Reimb PTO Funds - Tippy	First Interstate Bank	
				Reimb PTO Funds - Tippy	4th Grade	-52.47
TOTAL						-52.47
Check	7411	01/28/2022	Emmett Bus Barn	Homecoming parade bussing (Carberry Portion)	First Interstate Bank	
				Homecoming parade bussing (Carberry Portion)	General Funds Account	-66.20
TOTAL						-66.20