

Kenneth J. Carberry Elementary School
Check Detail
 December 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/10/2023	Amazon	Staff Xmas Gift (cups)	First Interstate Bank - 7390	
				Staff Xmas Gift (cups)	General Funds Account	-54.99
TOTAL						-54.99
Check	DEBIT	12/11/2023	Treasure Valley Coffee	Water Machine for breakroom - December	First Interstate Bank - 7390	
				Water Machine for breakroom - December	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	12/15/2023	La Costa	Carberry Staff Xmas Party	First Interstate Bank - 7390	
				Carberry Staff Xmas Party	Social Dues	-181.51
TOTAL						-181.51
Check	DEBIT	12/18/2023	Amazon	Rec Day Supplies - Tippy, Parks, Inman	First Interstate Bank - 7390	
				Rec Day Supplies - Tippy, Parks, Inman	Recreation Day	-14.99
TOTAL						-14.99
Check	DEBIT	12/19/2023	Banducci	Staff Xmas Gifts	First Interstate Bank - 7390	
				Staff Xmas Gifts	General Funds Account	-364.00
TOTAL						-364.00
Check	DEBIT	12/21/2023	Domino's Pizza	PTO Funds - Bridges	First Interstate Bank - 7390	
				PTO Funds - Bridges	5th Grade	-47.74
TOTAL						-47.74
Check	1064	12/19/2023	Snow, Ivy	PTO Funds - Snow	First Interstate Bank - 7390	
				PTO Funds - Snow	Tier 3+ - Snow/Morgan	-100.00
TOTAL						-100.00