

Kenneth J. Carberry Elementary School
Check Detail
January 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/18/2024	Amazon	Sub Key Tags	First Interstate Bank - 7390	
				Sub Key Tags	General Funds Account	-6.59
TOTAL						-6.59
Check	DEBIT	01/22/2024	Amazon	PTO Funds - Howe	First Interstate Bank - 7390	
				PTO Funds - Howe	3rd Grade	-43.11
TOTAL						-43.11
Check	DEBIT	01/22/2024	Amazon	PTO Funds PE - Walton	First Interstate Bank - 7390	
				PTO Funds PE - Walton	PE	-112.29
TOTAL						-112.29
Check	DEBIT	01/22/2024	Domino's Pizza	PTO Funds - Mansfield	First Interstate Bank - 7390	
				PTO Funds - Mansfield	5th Grade	-66.50
TOTAL						-66.50
Check	DEBIT	01/30/2024	Idaho Pizza	Instructional Rounds Lunch	First Interstate Bank - 7390	
				Instructional Rounds Lunch	General Funds Account	-78.58
TOTAL						-78.58
Check	1065	01/05/2024	Padgett, Valerie	Reimburse Rec Day Expense	First Interstate Bank - 7390	
				Reimburse Rec Day Expense	Recreation Day	-12.72
TOTAL						-12.72
Check	1066	01/05/2024	Skendrovich, James	Reimburse PTO Funds - Skendrovich	First Interstate Bank - 7390	
				Reimburse PTO Funds - Skendrovich	4th Grade	-26.00
TOTAL						-26.00
Check	1067	01/05/2024	Cronquist, Bonnie	Reimburse PTO Funds - Cronquist	First Interstate Bank - 7390	
				Reimburse PTO Funds - Cronquist	3rd Grade	-42.46
TOTAL						-42.46
Check	1068	01/05/2024	Emmett School District	Building Rental - Gem County Republican Caucus	First Interstate Bank - 7390	
				Building Rental - Gem County Republican Caucus	Building Rental	-300.00
TOTAL						-300.00
Check	1069	01/05/2024	Takako Graviet	Accompanists (2nd/4th Grade Music Program)	First Interstate Bank - 7390	
				Accompanists (2nd/4th Grade Music Program)	Music	-150.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Accompanists (2nd/4th Grade Music Program)	Music	-50.00
TOTAL						-200.00
Check	1070	01/22/2024	Cronquist, Bonnie	Reimburse PTO Funds - Cronquist	First Interstate Bank - 7390	
				Reimburse PTO Funds - Cronquist	3rd Grade	-11.48
TOTAL						-11.48