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03/05/24

Kenneth J. Carberry Elementary School Check Detail February 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	02/02/2024	Treasure Valley Coffee	Water Machine for Breakroom - January	First Interstate Bank - 7390	
				Water Machine for Breakroom - January 2024	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	02/07/2024	Idaho Pizza	Instructional Rounds Staff Lunch	First Interstate Bank - 7390	
				Instructional Rounds Staff Lunch	General Funds Account	-111.67
TOTAL						-111.67
Check	DEBIT	02/23/2024	Domino's Pizza	Pizza for Student Council Meeting	First Interstate Bank - 7390	
				Pizza for Student Council Meeting	Student Council Fund	-54.18
TOTAL						-54.18
Check	DEBIT	02/23/2024	Amazon	PTO Funds - Tippy (2)	First Interstate Bank - 7390	
				PTO Funds - Tippy (2)	2nd Grade	-68.16
TOTAL						-68.16
Check	DEBIT	02/26/2024	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-186.54
TOTAL						-186.54
Check	DEBIT	02/26/2024	Amazon	Library Books (use Student Council Funds, OK per Mr. S.)	First Interstate Bank - 7390	
				Library Books (use Student Council Funds, OK per Mr. S.)	Student Council Fund	-54.01
TOTAL						-54.01
Check	DEBIT	02/27/2024	Amazon	Huskie Point Prizes: pencils, erasers and fidgets	First Interstate Bank - 7390	
				Huskie Point Prizes: pencils, erasers and fidgets	Huskie Points Incentives	-77.28
TOTAL						-77.28
Check	DEBIT	02/27/2024	Amazon	PTO Funds - Tippy (2)	First Interstate Bank - 7390	
				PTO Funds - Tippy (2)	2nd Grade	-50.98
TOTAL						-50.98
Check	1071	02/22/2024	Cash	Change for Popcorn Sales during Carberry's Got Talent	First Interstate Bank - 7390	
				Change for Popcorn Sales during Carberry's Got Talent	Student Council Fund	-100.00
TOTAL						-100.00