

## Kenneth J. Carberry Elementary School Check Detail March 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	03/04/2024	Treasure Valley Coffee	Water machine for breakroom February 2024	First Interstate Bank - 7390	
				Water machine for breakroom February 2024	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	03/06/2024	MacGill	Nurse Supplies	First Interstate Bank - 7390	
				Nurse Supplies	Nurse Account	-77.95
TOTAL						-77.95
Check	DEBIT	03/07/2024	Jimmy Johns	PBIS Team Training Lunch	First Interstate Bank - 7390	
				PBIS Team Training Lunch	General Funds Account	-72.41
TOTAL						-72.41
Check	DEBIT	03/11/2024	Domino's Pizza	PTO Funds - Bridges	First Interstate Bank - 7390	
				PTO Funds - Bridges	PTO Non-Discretionary Funds	-71.99
TOTAL						-71.99
Check	DEBIT	03/11/2024	Idaho CPR Plus	CPR Class (16) - Ecards	First Interstate Bank - 7390	
				CPR Class (16) - Ecards	Nurse's CPR Class	-112.00
TOTAL						-112.00
Check	DEBIT	03/12/2024	Domino's Pizza	Huskie Point Pizza Party - West	First Interstate Bank - 7390	
				Huskie Point Pizza Party - West	Huskie Points Incentives	-36.15
TOTAL						-36.15
Check	DEBIT	03/13/2024	Teachers Pay Teachers	PE Supplies	First Interstate Bank - 7390	
				PE Supplies	PE	-37.71
				PE Supplies	Physical Education Fund	-17.04
TOTAL						-54.75
Check	DEBIT	03/29/2024	Treasure Valley Coffee	Water Machine for Breakroom March 2024	First Interstate Bank - 7390	
				Water Machine for Breakroom March 2024	General Funds Account	-40.00
TOTAL						-40.00
Check	1072	03/04/2024	Skendrovich, James	Reimburse popcorn - sold at Carberry's Got Talent	First Interstate Bank - 7390	
				Reimburse popcorn - sold at Carberry's Got Talent	Student Council Fund	-60.00
TOTAL						-60.00
Check	1073	03/14/2024	Tippy, Georgeann	Social - Baby Shower Cake	First Interstate Bank - 7390	

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				Social - Baby Shower Cake	Social Dues	-26.49
TOTAL						-26.49