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02/05/25

## Kenneth J. Carberry Elementary School Check Detail January 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/07/2025	Amazon	Natalie Allen PTO Funds	First Interstate Bank - 7390	
				Natalie Allen PTO Funds	Misc. - Allen/Elsa /Parks	-23.27
TOTAL						-23.27
Check	DEBIT	01/13/2025	Amazon	Candy Bars for Math - 4th Grade Classes	First Interstate Bank - 7390	
				Candy Bars for Math - 4th Grade Classes	4th Grade Events	-74.40
TOTAL						-74.40
Check	DEBIT	01/13/2025	Amazon	Book for 3rd grade	First Interstate Bank - 7390	
				Book for 3rd Grade	3rd Grade Events	-9.99
TOTAL						-9.99
Check	DEBIT	01/20/2025	Amazon	Timer for teacher (extra)	First Interstate Bank - 7390	
				Timer for teacher (extra)	VFW Donation for Teachers	-26.99
TOTAL						-26.99
Check	DEBIT	01/22/2025	Amazon	Timers for teachers (Savitz, Overton, Meade, Wright and 1 extra)	First Interstate Bank - 7390	
				Timers for teachers (Savitz, Overton, Meade, Wright and 1 extra)	VFW Donation for Teachers	-134.95
TOTAL						-134.95
Check	DEBIT	01/22/2025	Amazon	PTO Funds - Parks	First Interstate Bank - 7390	
				PTO Funds - Parks	Misc. - Allen/Elsa /Parks	-123.22
TOTAL						-123.22
Check	DEBIT	01/23/2025	Dollar Tree	Clipboards for cafeteria - PBIS	First Interstate Bank - 7390	
				Clipboards for cafeteria - PBIS	REBA of Gem County Donation CSC	-22.53
TOTAL						-22.53
Check	DEBIT	01/23/2025	Chess House	Giant Chess Set w/mat for playground	First Interstate Bank - 7390	
				Giant Chess Set w/mat for playground	Student Council Fund	-348.00
TOTAL						-348.00
Check	1118	01/08/2025	Anderson, Jeanne	Reimburse Nurse Supplies	First Interstate Bank - 7390	
				Reimburse Nurse Supplies	Nurse Account	-156.52
TOTAL						-156.52
Check	1119	01/08/2025	Cronquist, Bonnie	Reimburse PTO Funds - Cronquist	First Interstate Bank - 7390	
				Reimburse PTO Funds - Cronquist	3rd Grade	-30.48

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-30.48
Check	1120	01/08/2025	Greg Alexander	Reimburse K/2 Report Card Lunch	First Interstate Bank - 7390	
				Reimburse K/2 Report Card Lunch	General Funds Account	-78.61
TOTAL						-78.61
Check	1121	01/14/2025	Treasure Valley Coffee	Water for breakroom January 2025	First Interstate Bank - 7390	
				Water for breakroom January 2025	General Funds Account	-40.00
TOTAL						-40.00