

Kenneth J. Carberry Elementary School
Check Detail
November 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/01/2023	Dollar Tree	Student Council Candy Canes	First Interstate Bank - 7390	
				Student Council Candy Canes	Student Council Fund	-254.40
TOTAL						-254.40
Check	DEBIT	11/10/2023	Amazon	Hershey Candy Bars for Veteran's Program	First Interstate Bank - 7390	
				Hershey Candy Bars for Veteran's Program	Music	-63.98
TOTAL						-63.98
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-5.90
TOTAL						-5.90
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-110.07
TOTAL						-110.07
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-5.83
TOTAL						-5.83
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-12.92
TOTAL						-12.92
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-9.99
TOTAL						-9.99
Check	DEBIT	11/13/2023	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-6.64
TOTAL						-6.64
Check	DEBIT	11/14/2023	Oriental Trading	4th grade xmas gift bags	First Interstate Bank - 7390	
				4th grade xmas gift bags	4th Grade Events	-9.53
TOTAL						-9.53
Check	DEBIT	11/14/2023	Treasure Valley Coffee	Water machine for breakroom - Nov 2023	First Interstate Bank - 7390	
				Water machine for breakroom - Nov 2023	General Funds Account	-40.00

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TOTAL						-40.00
Check	DEBIT	11/29/2023	Amazon	PTO Funds - Mansfield	First Interstate Bank - 7390	
				PTO Funds - Mansfield	5th Grade	-30.22
TOTAL						-30.22
Check	DEBIT	11/29/2023	Amazon	PTO Funds - Mansfield	First Interstate Bank - 7390	
				PTO Funds - Mansfield	5th Grade	-11.99
TOTAL						-11.99
Check	DEBIT	11/30/2023	U.S. Post Office	Mail Student File - DO will reimburse	First Interstate Bank - 7390	
				Mail Student File - DO will reimburse	General Funds Account	-8.85
TOTAL						-8.85
Check	DEBIT	11/30/2023	Oriental Trading	4th grade - xmas gifts for students	First Interstate Bank - 7390	
				4th grade - xmas gifts for students	4th Grade Events	-50.31
TOTAL						-50.31
Check	DEBIT	11/30/2023	Amazon	PTO Funds - Amber Morgan	First Interstate Bank - 7390	
				PTO Funds - Amber Morgan	Tier 3+ - Snow/Morgan	-65.45
TOTAL						-65.45
Check	1061	11/08/2023	Garringer, Emily	PTO Funds - Garringer	First Interstate Bank - 7390	
				PTO Funds - Garringer	2nd Grade	-66.61
TOTAL						-66.61
Check	1062	11/08/2023	Barr, Jenness	PTO Funds - Barr	First Interstate Bank - 7390	
				PTO Funds - Barr	1st Grade	-123.44
TOTAL						-123.44
Check	1063	11/14/2023	Adams, Lindsey	NASA Snacks & Supplies	First Interstate Bank - 7390	
				NASA Snacks & Supplies	NASA Club	-58.25
TOTAL						-58.25