

Kenneth J. Carberry Elementary School Check Detail September 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/05/2024	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-330.74
TOTAL						-330.74
Check	DEBIT	09/09/2024	Amazon	PTO Funds - Morgan T3+	First Interstate Bank - 7390	
				PTO Funds - Morgaan T3+	Tier 3+ - Snow/Morgan	-92.95
TOTAL						-92.95
Check	DEBIT	09/09/2024	Amazon	PTO Funds - Richards	First Interstate Bank - 7390	
				PTO Funds - Richards	1st Grade	-45.95
TOTAL						-45.95
Check	DEBIT	09/11/2024	Dollar Store	NASA Student Balloons and Candy 2024	First Interstate Bank - 7390	
				NASA Student Balloons and Candy 2024	General Funds Account	-69.96
TOTAL						-69.96
Check	DEBIT	09/16/2024	Treasure Valley Coffee	Water cooler in breakroom September 2024	First Interstate Bank - 7390	
				Water cooler in breakroom September 2024	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	09/19/2024	Squaw Butte Signs	New Staff Name Plates 2024-2025	First Interstate Bank - 7390	
				New Staff Name Plates 2024-2025	General Funds Account	-217.36
TOTAL						-217.36
Check	DEBIT	09/26/2024	Walmart	Nurse Expenses	First Interstate Bank - 7390	
				Nurse Expenses	Nurse Account	-33.79
TOTAL						-33.79
Check	DEBIT	09/26/2024	Walmart	Nurse Expenses	First Interstate Bank - 7390	
				Nurse Expenses	Nurse Account	-22.04
TOTAL						-22.04
Check	1104	09/06/2024	West, Heather	Reimburse PTO Funds - West	First Interstate Bank - 7390	
				Reimburse PTO Funds - West	Kindergarten	-125.00
TOTAL						-125.00
Check	1105	09/06/2024	West, Heather	Reimburse decorations for school theme 2024-2025	First Interstate Bank - 7390	
				Reimburse decorations for school theme 2024-2025	Building Rental	-258.19

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TOTAL						-258.19
Check	1106	09/06/2024	Anderson It's Elementary	Huskie Point Prizes	First Interstate Bank - 7390	
				Huskie Point Prizes	Huskie Points Incentives	-405.67
TOTAL						-405.67
Check	1107	09/06/2024	Rodda Paint	Paint to mark football field	First Interstate Bank - 7390	
				Paint to mark football field	Building Rental	-51.33
TOTAL						-51.33