

5:03 PM  
12/05/24

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
**November 2024**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/06/2024	Albertson's	Bottled Water for Title 1 Night	First Interstate Bank - 7390	
				Bottled Water for Title 1 Night	General Funds Account	-44.28
TOTAL						-44.28
Check	DEBIT	11/06/2024	Amazon	Natalie Allen - PTO Funds	First Interstate Bank - 7390	
				Natalie Allen - PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-7.29
TOTAL						-7.29
Check	DEBIT	11/11/2024	Albertson's	Flowers for Music Teacher - Vet Program	First Interstate Bank - 7390	
				Flowers for Music Teacher - Vet Program	General Funds Account	-14.99
TOTAL						-14.99
Check	DEBIT	11/12/2024	Learning Without Tears	Double lined paper - Overton's Class (PO 240558)	First Interstate Bank - 7390	
				Double lined paper - Overton's Class (PO 240558)	General Funds Account	-58.30
TOTAL						-58.30
Check	DEBIT	11/13/2024	Oriental Trading	Christmas Ornaments - 4th grade	First Interstate Bank - 7390	
				Christmas Ornaments - 4th grade	4th Grade Events	-24.40
TOTAL						-24.40
Check	DEBIT	11/18/2024	Amazon	PTO Funds - Ivy Snow	First Interstate Bank - 7390	
				PTO Funds - Ivy Snow	Tier 3+ - Snow/Morgan	-33.99
TOTAL						-33.99
Check	DEBIT	11/19/2024	Amazon	20 - The Explosive Child Book - PO# 240575	First Interstate Bank - 7390	
				20 - The Explosive Child Book - PO# 240575	General Funds Account	-237.80
TOTAL						-237.80
Check	DEBIT	11/19/2024	Treasure Valley Coffee	Water Machine for Breakroom - Nov	First Interstate Bank - 7390	
				Water Machine for Breakroom - Nov	General Funds Account	-41.40
TOTAL						-41.40
Check	DEBIT	11/21/2024	Domino's Pizza	PTO Funds - Mansfield	First Interstate Bank - 7390	
				PTO Funds - Mansfield	5th Grade	-58.28
TOTAL						-58.28
Check	DEBIT	11/21/2024	Domino's Pizza	PTO Funds - Bridges	First Interstate Bank - 7390	
				PTO Funds - Bridges	5th Grade	-58.28

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-58.28
Check	1112	11/12/2024	Padgett, Valerie	<b>Social Dues Expenses 2024</b> Boss's Day Gift Card Paper Products - Plates, Napkins, Forks Boss's Day Food Greeting Cards	<b>First Interstate Bank - 7390</b> Social Dues Social Dues Social Dues Social Dues	-50.00 -49.25 -40.22 -3.18
TOTAL						-142.65
Check	1113	11/12/2024	Emmett Bus Barn	<b>Kindergarten Field Trip - Childrens Museum</b> Kindergarten Field Trip - Childrens Museum	<b>First Interstate Bank - 7390</b> Kindergarten	-140.00
TOTAL						-140.00
Check	1114	11/12/2024	Emmett Food Service	<b>Title 1 Night Food</b> Title 1 Night Food	<b>First Interstate Bank - 7390</b> General Funds Account	-352.34
TOTAL						-352.34
Check	1115	11/12/2024	Emmett Middle School	<b>Nurse Fund Donation from Retired Teachers</b> Nurse Fund Donation from Retired Teachers	<b>First Interstate Bank - 7390</b> Nurse Account	-50.00
TOTAL						-50.00