

Kenneth J. Carberry Elementary School
Check Detail
 December 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/02/2024	Amazon	Stop Sign and Safety Vest for Crossing Guard	First Interstate Bank - 7390	
				Stop Sign and Safety Vest for Crossing Guard	REBA of Gem County Donation CSC	-116.94
TOTAL						-116.94
Check	DEBIT	12/04/2024	Dollar Tree	Candy Canes for Christmas Sing a long	First Interstate Bank - 7390	
				Candy Canes for Christmas Sing a long	REBA of Gem County Donation CSC	-45.05
TOTAL						-45.05
Check	DEBIT	12/05/2024	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-373.82
TOTAL						-373.82
Check	DEBIT	12/06/2024	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-15.90
TOTAL						-15.90
Check	DEBIT	12/09/2024	Amazon	PTO Funds - Keyboarding (Headphones)	First Interstate Bank - 7390	
				PTO Funds - Keyboarding (Headphones)	Keyboarding - McAdoo	-42.95
TOTAL						-42.95
Check	DEBIT	12/09/2024	Amazon	Huskie Point Prizes - Sack Packs for Students	First Interstate Bank - 7390	
				Huskie Point Prizes - Sack Packs for Students	Huskie Points Incentives	-95.94
TOTAL						-95.94
Check	DEBIT	12/09/2024	Amazon	PTO Funds - Natalie Allen	First Interstate Bank - 7390	
				PTO Funds - Natalie Allen	Misc. - Allen/Elsa /Parks	-35.99
TOTAL						-35.99
Check	DEBIT	12/11/2024	Albertson's	Batteries & Flowers for Music Teacher (Program)	First Interstate Bank - 7390	
				Batteries & Flowers for Music Teacher (Program)	General Funds Account	-44.98
TOTAL						-44.98
Check	DEBIT	12/12/2024	Banducci	Staff Christmas Gifts from Office	First Interstate Bank - 7390	
				Staff Christmas Gifts from Office	General Funds Account	-325.00
TOTAL						-325.00
Check	DEBIT	12/12/2024	La Costa	Staff Xmas Party	First Interstate Bank - 7390	
				Staff Xmas Party	Social Dues	-170.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-170.00
Check	DEBIT	12/15/2024	Bi Mart	Candy, Staff Xmas Gift	First Interstate Bank - 7390	
				Candy, Staff Xmas Gift	General Funds Account	-42.36
TOTAL						-42.36
Check	1116	12/05/2024	Garringer, Emily	PTO Funds - Garringer	First Interstate Bank - 7390	
				PTO Funds - Garringer	2nd Grade	-63.24
TOTAL						-63.24
Check	1117	12/17/2024	Treasure Valley Coffee	Water Machine for Breakroom Dec.	First Interstate Bank - 7390	
				Water Machine for Breakroom Dec.	General Funds Account	-40.00
TOTAL						-40.00