

11:51 AM
12/19/25

Kenneth J. Carberry Elementary School Check Detail November 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/07/2025	Albertson's	Lysol for T3+ classroom	First Interstate Bank - 7390	
				Lysol for T3+ classroom	General Funds Account	-31.96
TOTAL						-31.96
Check	DEBIT	11/07/2025	PBIS App	SWIS Annual License - Proration 12/1/25 - 8/31/26	First Interstate Bank - 7390	
				SWIS Annual License - Proration 12/1/25 - 8/31/26	REBA of Gem County Donation CSC	-300.00
TOTAL						-300.00
Check	DEBIT	11/12/2025	Chef's Store	Title 1 Night Buns, Chips, Carrots, Ketchup, Mustard	First Interstate Bank - 7390	
				Title 1 Night Buns, Chips, Carrots, Ketchup, Mustard	General Funds Account	-255.96
TOTAL						-255.96
Check	DEBIT	11/13/2025	Albertson's	Title 1 Night Supplies - Cookies, Relish & Ranch	First Interstate Bank - 7390	
				Title 1 Night Supplies - Cookies, Relish & Ranch	General Funds Account	-71.78
TOTAL						-71.78
Check	DEBIT	11/13/2025	Teachers Pay Teachers	PTO Funds - Allen for Debbi F.	First Interstate Bank - 7390	
				PTO Funds- Allen for Debbi F.	Misc. - Allen/Rosa /Parks	-9.50
TOTAL						-9.50
Check	DEBIT	11/20/2025	Domino's Pizza	PTO Funds - Bridges	First Interstate Bank - 7390	
				PTO Funds - Bridges	5th Grade	-54.81
TOTAL						-54.81
Check	1173	11/12/2025	Padgett, Valerie	Social Paper Supplies	First Interstate Bank - 7390	
				Social Paper Supplies	Social Dues	-31.78
TOTAL						-31.78
Check	1174	11/13/2025	Emmett Bus Barn	Kindergarten Childrens Museum Field Trip Busing	First Interstate Bank - 7390	
				Kindergarten Childrens Museum Field Trip Busing	Kindergarten	-359.70
TOTAL						-359.70
Check	1175	11/13/2025	Cronquist, Bonnie	PTO Funds - Cronquist	First Interstate Bank - 7390	
				PTO Funds - Cronquist	3rd Grade	-31.73
TOTAL						-31.73