

Kenneth J. Carberry Elementary School Check Detail August 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	08/05/2024	Amazon	Huskie Point Prizes (Pencils, Stress Balls, Erasers)	First Interstate Bank - 7390	
				Huskie Point Prizes (Pencils, Stress Balls, Erasers)	Huskie Points Incentives	-195.38
TOTAL						-195.38
Check	DEBIT	08/09/2024	Amazon	Fish Decorations for hallway	First Interstate Bank - 7390	
				Fish Decorations for hallway	General Funds Account	-27.98
TOTAL						-27.98
Check	DEBIT	08/09/2024	Amazon	Dictionaries for Mr. Driever's Class - PTO Funds	First Interstate Bank - 7390	
				Dictionaries for Mr. Driever's Class - PTO Funds	5th Grade	-125.00
				Overage for Mr. Driever's Dictionaries for his classroom	5th Grade Events	-4.80
TOTAL						-129.80
Check	DEBIT	08/14/2024	U.S. Post Office	Postage to mail student file, DO will reimburse	First Interstate Bank - 7390	
				Postage to mail student file, DO will reimburse	General Funds Account	-13.86
TOTAL						-13.86
Check	DEBIT	08/21/2024	Signs 2U	1/2 down - Carberry New Reader Board (DO will reimburse)	First Interstate Bank - 7390	
				1/2 down - Carberry New Reader Board (DO will reimburse)	General Funds Account	-9,017.18
TOTAL						-9,017.18
Check	DEBIT	08/22/2024	Treasure Valley Coffee	Water Machine for Breakroom June, July & August 2024	First Interstate Bank - 7390	
				Water Machine for Breakroom June, July & August 2024	General Funds Account	-120.00
TOTAL						-120.00
Check	1103	08/26/2024	Adolfo Saldana	Design & Layout Football Grid in Field	First Interstate Bank - 7390	
				Design & Layout Football Grid in Field	Building Rental	-280.00
TOTAL						-280.00