

3:14 PM
10/14/25

Kenneth J. Carberry Elementary School
Check Detail
September 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/01/2025	Learning Without Tears	DbI Lined Paper for 2nd Grade	First Interstate Bank - 7390	
				DbI Lined Paper for 2nd Grade	General Funds Account	-120.80
TOTAL						-120.80
Check	DEBIT	09/03/2025	Treasure Valley Coffee	June, July & Aug Water Machine for Breakroom	First Interstate Bank - 7390	
				June, July & Aug Water Machine for Breakroom	General Funds Account	-139.57
TOTAL						-139.57
Check	DEBIT	09/03/2025	Dorian	Booklet & Desk Calendars 2025-26	First Interstate Bank - 7390	
				Booklet & Desk Calendars 2025-26	General Funds Account	-159.00
TOTAL						-159.00
Check	DEBIT	09/03/2025	Amazon	Huskie Point Weekly Drawing Prizes	First Interstate Bank - 7390	
				Huskie Point Weekly Drawing Prizes	Huskie Points Incentives	-182.95
TOTAL						-182.95
Check	DEBIT	09/10/2025	Amazon	Homecoming Parade Wigs for Student Council	First Interstate Bank - 7390	
				Homecoming Parade Wigs for Student Council	Student Council Fund	-49.98
TOTAL						-49.98
Check	DEBIT	09/16/2025	Amazon	Carly Driever PTO Funds	First Interstate Bank - 7390	
				Carly Driever PTO Funds	Tier 3+ - Morgan/Driever	-20.68
TOTAL						-20.68
Check	DEBIT	09/17/2025	Dollar Tree	Balloons & Candy - NASA Student Specialist 2025-26	First Interstate Bank - 7390	
				Balloons & Candy - NASA Student Specialist 2025-26	NASA Club	-49.56
TOTAL						-49.56
Check	DEBIT	09/18/2025	Amazon	Trash Can for C-108	First Interstate Bank - 7390	
				Trash Can for C-108	General Funds Account	-13.29
TOTAL						-13.29
Check	DEBIT	09/19/2025	Amazon	Books 3rd Grade - Allen PTO Funds	First Interstate Bank - 7390	
				Books 3rd Grade - Allen PTO Funds	Misc. - Allen/Rosa /Parks	-67.70
TOTAL						-67.70
Check	DEBIT	09/23/2025	Teachers Pay Teachers	Allen PTO Funds (3rd Grade)	First Interstate Bank - 7390	
				Allen PTO Funds (3rd Grade)	Misc. - Allen/Rosa /Parks	-12.50

Kenneth J. Carberry Elementary School
Check Detail
September 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-12.50
Check	DEBIT	09/29/2025	Amazon	Audrey Skendrovich - PTO Funds	First Interstate Bank - 7390	
				Audrey Skendrovich - PTO Funds	5th Grade	-25.98
TOTAL						-25.98
Check	1159	09/03/2025	Driever, Jason	Reimburse PTO Funds - Driever	First Interstate Bank - 7390	
				Reimburse PTO Funds - Driever	5th Grade	-71.01
TOTAL						-71.01
Check	1160	09/03/2025	West, Heather	Reimburse School Theme Decor	First Interstate Bank - 7390	
				Reimburse School Theme Decor	Building Rental	-223.44
TOTAL						-223.44
Check	1161	09/22/2025	Emmett Food Service	Crackers for Nurses Office	First Interstate Bank - 7390	
				Crackers for Nurses Office	Nurse Account	-77.23
TOTAL						-77.23
Check	1162	09/22/2025	Treasure Valley Coffee	Water Machine for Breakroom - Sept 2025	First Interstate Bank - 7390	
				Water Machine for Breakroom - Sept 2025	General Funds Account	-44.95
TOTAL						-44.95
Check	1163	09/22/2025	Butte View Elementary	Split shipping cost OSMO - IPADS	First Interstate Bank - 7390	
				Split shipping cost OSMO - IPADS	REBA of Gem County Donation CSC	-54.00
TOTAL						-54.00
Check	1164	09/29/2025	Skendrovich, Audrey	5th Grade Skendrovich - PTO Funds	First Interstate Bank - 7390	
				5th Grade Skendrovich - PTO Funds	5th Grade	-31.68
TOTAL						-31.68