

Kenneth J. Carberry Elementary School
Check Detail
December 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/04/2025	Oriental Trading	4th grade funds - Xmas Ornaments for Students	First Interstate Bank - 7390	
				4th grade funds - Xmas Ornaments for Students	4th Grade Events	-39.36
TOTAL						-39.36
Check	DEBIT	12/04/2025	Walgreens	Staff Xmas Picture Posters	First Interstate Bank - 7390	
				Staff Xmas Picture Posters	General Funds Account	-41.32
TOTAL						-41.32
Check	DEBIT	12/05/2025	U.S. Post Office	Mail Student Files	First Interstate Bank - 7390	
				Mail Student Files	General Funds Account	-19.70
TOTAL						-19.70
Check	DEBIT	12/09/2025	Amazon	Office Supplies	First Interstate Bank - 7390	
				Office Supplies	General Funds Account	-67.97
TOTAL						-67.97
Check	DEBIT	12/09/2025	Albertson	Batteries - Office Supplies	First Interstate Bank - 7390	
				Batteries - Office Supplies	General Funds Account	-14.83
TOTAL						-14.83
Check	DEBIT	12/10/2025	Amazon	Huskie Point Prizes	First Interstate Bank - 7390	
				Huskie Point Prizes	Huskie Points Incentives	-119.97
TOTAL						-119.97
Check	DEBIT	12/10/2025	Amazon	Teacher PTO Wish List Items - (Fundraising Budget)	First Interstate Bank - 7390	
				Teacher PTO Wish List Items - (Fundraising Budget)	Fundraising Budget Reimbursable	-1,781.40
				Teacher PTO Wish List Items - (Fundraising Budget)	Fundraising Budget Reimbursable	-79.99
				Teacher PTO Wish List Items - (Fundraising Budget)	Fundraising Budget Reimbursable	-91.63
TOTAL						-1,953.02
Check	DEBIT	12/10/2025	Amazon	Teacher PTO Wish List Items - (Fundraising Budget, DO will reimburse)	First Interstate Bank - 7390	
				Teacher PTO Wish List Items - (Fundraising Budget, DO will reimburse)	Fundraising Budget Reimbursable	-319.99
TOTAL						-319.99
Check	DEBIT	12/11/2025	La Costa	Staff Xmas Party 2025	First Interstate Bank - 7390	
				Staff Xmas Party 2025	Social Dues	-200.00
TOTAL						-200.00
Check	DEBIT	12/11/2025	Amazon	Teacher PTO Wish List Items - Fundraising Budget, DO will reimb	First Interstate Bank - 7390	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Teacher PTO Wish List Items - Fundraising Budget, DO will reimb	Fundraising Budget Reimbursable	-52.35
TOTAL						-52.35
Check	DEBIT	12/15/2025	Dollar Tree	Candy Canes for students for Sing a long	First Interstate Bank - 7390	
				Candy Canes for students for Sing a long	REBA of Gem County Donation CSC	-95.40
TOTAL						-95.40
Check	DEBIT	12/15/2025	Amazon	Huskie Point Prizes	First Interstate Bank - 7390	
				Huskie Point Prizes	Huskie Points Incentives	-157.89
TOTAL						-157.89
Check	DEBIT	12/18/2025	Domino's Pizza	PTO Funds - Savitz	First Interstate Bank - 7390	
				PTO Funds - Savitz	4th Grade	-59.03
TOTAL						-59.03
Check	DEBIT	12/18/2025	Domino's Pizza	PTO Funds - Skendrovich	First Interstate Bank - 7390	
				PTO Funds - Skendrovich	4th Grade	-56.92
TOTAL						-56.92
Check	DEBIT	12/19/2025	Carberry PTO	Reimburse PTO Staff Appreciation Gifts (D.O. Reimb - Fundraising Budget)	First Interstate Bank - 7390	
				Reimburse PTO Staff Appreciation Gifts (D.O. Reimb - Fundraising Budget)	Fundraising Budget Reimbursable	-2,129.08
TOTAL						-2,129.08
Check	1172	12/01/2025	Kennedy, Tim	Music Program Sound Help	First Interstate Bank - 7390	
				Music Program Sound Help	Music	-100.00
TOTAL						-100.00
Check	1176	12/04/2025	Treasure Valley Coffee	Water Machine for Breakroom Nov. 2025	First Interstate Bank - 7390	
				Water Machine for Breakroom Nov. 2025	General Funds Account	-44.95
TOTAL						-44.95
Check	1177	12/04/2025	Overton, Tonia	PTO Funds - Overton	First Interstate Bank - 7390	
				PTO Funds - Overton	2nd Grade	-85.34
TOTAL						-85.34
Check	1178	12/04/2025	Skendrovich, James	Student Council Candy Canes	First Interstate Bank - 7390	
				Student Council Candy Canes	Student Council Fund	-10.55
TOTAL						-10.55

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	1179	12/16/2025	Treasure Valley Coffee	Water Cooler for Breakroom - Dec. 2025	First Interstate Bank - 7390	
				Water Cooler for Breakroom - Dec. 2025	General Funds Account	-44.95
TOTAL						-44.95