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02/06/26

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
 January 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/06/2026	Teachers Pay Teachers	PTO Funds - Howe	First Interstate Bank - 7390	
				PTO Funds - Howe	3rd Grade	-7.00
TOTAL						-7.00
Check	DEBIT	01/06/2026	Teachers Pay Teachers	PTO Funds - ELL (Rekow)	First Interstate Bank - 7390	
				PTO Funds - ELL (Rekow)	Misc. - Allen/Rosa /Parks	-15.00
TOTAL						-15.00
Check	DEBIT	01/14/2026	Amazon	Books for Mr. Skendrovich's Class	First Interstate Bank - 7390	
				Books for Mr. Skendrovich's Class	Fundraising Budget Reimbursable	-144.02
TOTAL						-144.02
Check	DEBIT	01/14/2026	Amazon	Costumes for Cherry Festival Parade	First Interstate Bank - 7390	
				Costumes for Cherry Festival Parade	Student Council Fund	-76.98
TOTAL						-76.98
Check	DEBIT	01/15/2026	United States Post Office	Mail Student File	First Interstate Bank - 7390	
				Mail Student File	General Funds Account	-13.60
TOTAL						-13.60
Check	DEBIT	01/19/2026	Starfall	PTO Funds - A. Morgan	First Interstate Bank - 7390	
				PTO Funds - A. Morgan	Tier 3+ - Morgan/Driever	-35.00
TOTAL						-35.00
Check	DEBIT	01/19/2026	Education.com	PTO Funds - A. Morgan	First Interstate Bank - 7390	
				PTO Funds - A. Morgan	Tier 3+ - Morgan/Driever	-59.94
TOTAL						-59.94
Check	DEBIT	01/19/2026	Education to the Core Premium	PTO Wish List Item - Amber Morgan	First Interstate Bank - 7390	
				PTO Wish List Item - Amber Morgan	Fundraising Budget Reimbursable	-129.00
TOTAL						-129.00
Check	DEBIT	01/22/2026	Amazon	Books for Mrs. Fuhrmann's Group - Fundraising Budget	First Interstate Bank - 7390	
				Books for Mrs. Fuhrmann's Group - Fundraising Budget	Fundraising Budget Reimbursable	-79.90
TOTAL						-79.90
Check	DEBIT	01/22/2026	Anderson, Jeanne	Reimburse - Nurse Supplies	First Interstate Bank - 7390	
				Reimburse - Nurse Supplies	Nurse Account	-47.71

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-47.71
Check	1180	01/13/2026	Treasure Valley Coffee	Water Machine for Breakroom January 2026	First Interstate Bank - 7390	
				Water Machine for Breakroom January 2026	General Funds Account	-44.95
TOTAL						-44.95
Check	1182	01/26/2026	Skendrovich, James	Reimburse Student Council Funds (CGT - Italian Soda Supplies)	First Interstate Bank - 7390	
				Reimburse Student Council Funds (CGT - Italian Soda Supplies)	Student Council Fund	-39.53
TOTAL						-39.53