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04/02/26

Kenneth J. Carberry Elementary School
Check Detail
February 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	02/04/2026	Amazon	Headphones for Students Testing	First Interstate Bank - 7390	
				Headphones for Students Testing	Fundraising Budget Reimbursable	-1,263.52
TOTAL						-1,263.52
Check	DEBIT	02/04/2026	Amazon	Stefanie Stand up Desk	First Interstate Bank - 7390	
				Stefanie Stand up Desk	Fundraising Budget Reimbursable	-279.99
TOTAL						-279.99
Check	DEBIT	02/06/2026	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-409.23
TOTAL						-409.23
Check	DEBIT	02/13/2026	U.S. Post Office	Mail Student Files	First Interstate Bank - 7390	
				Mail Student Files	General Funds Account	-13.00
TOTAL						-13.00
Check	DEBIT	02/24/2026	Bouncin Bins - Party Inflatables LLC	1/2 down for Bounce Houses - Year End Rec/Field Day	First Interstate Bank - 7390	
				1/2 down for Bounce Houses - Year End Rec/Field Day	Fundraising Budget Reimbursable	-885.00
TOTAL						-885.00
Check	1183	02/05/2026	D&B Brite Lites	Repairs to Laminator	First Interstate Bank - 7390	
				Repairs to Laminator	General Funds Account	-90.00
TOTAL						-90.00
Check	1184	02/06/2026	Treasure Valley Coffee	Water Machine for Breakroom Feb. 2026	First Interstate Bank - 7390	
				Water Machine for Breakroom Feb. 2026	General Funds Account	-44.95
TOTAL						-44.95
Check	1185	02/16/2026	West, Heather	PTO Funds - Kindergarten	First Interstate Bank - 7390	
				PTO Funds - Kindergarten	Kindergarten	-125.00
TOTAL						-125.00
Check	1186	02/18/2026	Skendrovich, James	Reimburse CGT Italian Soda Supplies	First Interstate Bank - 7390	
				Reimburse CGT Italian Soda Supplies	Student Council Fund	-234.18
TOTAL						-234.18
Check	1187	02/24/2026	Emmett Bus Barn	Bogus Basin Field Trip	First Interstate Bank - 7390	
				Bogus Basin Field Trip	Bogus Basin Ski Trip 2026	-646.80

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