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09/02/26

Kenneth J. Carberry Elementary School

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	08/03/2026	Really Good Stuff	Desktop Helpers (Student Desk Name Tags) - DO will reimb	First Interstate Bank - 7390	
				Desktop Helpers (Student Desk Name Tags) - DO will reimb	General Funds Account	-393.60
TOTAL						-393.60
Check	DEBIT	08/03/2026	Albertson's	Flowers for Karen Nichols (Mom passed away)	First Interstate Bank - 7390	
				Flowers for Karen Nichols (Mom passed away)	General Funds Account	-52.00
TOTAL						-52.00
Check	DEBIT	08/03/2026	Albertson's	Flowers for Audrey Skendrovich - (Dad passed away)	First Interstate Bank - 7390	
				Flowers for Audrey Skendrovich - (Dad passed away)	General Funds Account	-62.00
TOTAL						-62.00
Check	DEBIT	08/05/2026	Communications Northwest	Shipping Cost for Radio Batteries	First Interstate Bank - 7390	
				Shipping Cost for Radio Batteries	Donations	-34.85
TOTAL						-34.85
Check	DEBIT	08/05/2026	Amazon	Bridges Math Curriculum Supplies (Easels) - DO will reimb	First Interstate Bank - 7390	
				Bridges Math Curriculum Supplies (Easels) - DO will reimb	General Funds Account	-463.96
TOTAL						-463.96
Check	DEBIT	08/06/2026	Amazon	New Flags (2) USA & (2) Idaho State Flags	First Interstate Bank - 7390	
				New Flags (2) USA & (2) Idaho State Flags	General Funds Account	-178.74
TOTAL						-178.74
Check	DEBIT	08/10/2026	Albertson's	Veggies for Staff Lunch 8/12/26	First Interstate Bank - 7390	
				Veggies for Staff Lunch 8/12/26	Donations	-41.76
TOTAL						-41.76
Check	DEBIT	08/10/2026	Idaho Pizza	Staff Lunch 8/11/26	First Interstate Bank - 7390	
				Staff Lunch 8/11/26	Donations	-342.78
TOTAL						-342.78
Check	DEBIT	08/12/2026	Tacos Mi Ranchito	Staff Lunch 8/12/26	First Interstate Bank - 7390	
				Staff Lunch 8/12/26	Donations	-426.63
TOTAL						-426.63
Check	DEBIT	08/17/2026	Amazon	Supplies - DO will reimburse	First Interstate Bank - 7390	
				Supplies - DO will reimburse	General Funds Account	-9.99

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-9.99
Check	DEBIT	08/17/2026	Amazon	Student Shoes - CSC	First Interstate Bank - 7390	
				Student Shoes - CSC	United Way - CSC Fund	-33.98
TOTAL						-33.98
Check	DEBIT	08/19/2026	Amazon	Student Council Homecoming Parade Costumes	First Interstate Bank - 7390	
				Student Council Homecoming Parade Costumes	Student Council Fund	-83.58
TOTAL						-83.58
Check	DEBIT	08/20/2026	Amazon	Supplies (furniture wheels) - DO will reimburse	First Interstate Bank - 7390	
				Supplies (furniture wheels) - DO will reimburse	General Funds Account	-89.91
TOTAL						-89.91
Check	DEBIT	08/20/2026	Amazon	Huskie Point Prizes (Sack Packs) - DO will reimburse	First Interstate Bank - 7390	
				Huskie Point Prizes (Sack Packs) - DO will reimburse	Fundraising Budget Reimbursable	-55.98
TOTAL						-55.98
Check	DEBIT	08/24/2026	Amazon	Huskie Point Prizes (Sack Packs & Pencils) DO will reimburse	First Interstate Bank - 7390	
				Huskie Point Prizes (Sack Packs & Pencils) DO will reimburse	Fundraising Budget Reimbursable	-103.96
TOTAL						-103.96
Check	DEBIT	08/25/2026	Amazon	Student Council Costumes for Homecoming Parade	First Interstate Bank - 7390	
				Student Council Costumes for Homecoming Parade	Student Council Fund	-29.98
TOTAL						-29.98
Check	1225	08/05/2026	Treasure Valley Coffee	Water Machine for Breakroom June & July 2026	First Interstate Bank - 7390	
				Water Machine for Breakroom June & July 2026	General Funds Account	-89.90
TOTAL						-89.90
Check	1226	08/25/2026	State Dept of Education	SPED Para Background Check (V.O.)	First Interstate Bank - 7390	
				SPED Para Background Check (V.O.)	General Funds Account	-32.00
TOTAL						-32.00
Check	1227	08/26/2026	State Dept of Education	SPED Para Background Check (E.S.)	First Interstate Bank - 7390	
				SPED Para Background Check (E.S.)	General Funds Account	-32.00
TOTAL						-32.00
Check	1228	08/27/2026	Allen, Natalie	Reimburse - Staff Breakfast 8/10/26	First Interstate Bank - 7390	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Reimburse - Staff Breakfast 8/10/26	General Funds Account	-44.29
TOTAL						-44.29
Check	1229	08/27/2026	West, Heather	Reimburse - School Theme Decor	First Interstate Bank - 7390	
				Reimburse - School Theme Decor	General Funds Account	-182.00
TOTAL						-182.00
Check	1230	08/27/2026	Treasure Valley Coffee	Water Cooler for Breakroom - August 2026	First Interstate Bank - 7390	
				Water Cooler for Breakroom - August 2026	General Funds Account	-44.95
TOTAL						-44.95