

1:14 PM
05/22/25

Kenneth J. Carberry Elementary School Check Detail April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	04/07/2025	Amazon	Cherry costume (Parade Costume)	First Interstate Bank - 7390	
				Cherry costume (Parade Costume)	Student Council Fund	-18.99
TOTAL						-18.99
Check	DEBIT	04/16/2025	Amazon	Stand up desk - Natalie Allen - Fundraising Budget	First Interstate Bank - 7390	
				Stand up desk - Natalie Allen - Fundraising Budget	Fundraising Budget Reimbursable	-259.99
TOTAL						-259.99
Check	DEBIT	04/17/2025	K-Log Inc.	20 Chairs (Conf. rm & teachers) - Fundraising Budget	First Interstate Bank - 7390	
				20 Chairs (Conf. rm & teachers) - Fundraising Budget	Fundraising Budget Reimbursable	-3,677.29
TOTAL						-3,677.29
Check	DEBIT	04/21/2025	Amazon	1st grade PTO Funds - Richards	First Interstate Bank - 7390	
				1st grade PTO Funds - Richards	1st Grade	-49.19
TOTAL						-49.19
Check	DEBIT	04/21/2025	Amazon	2nd Grade PTO Funds - Parker	First Interstate Bank - 7390	
				2nd Grade PTO Funds - Parker	2nd Grade	-68.14
TOTAL						-68.14
Check	DEBIT	04/22/2025	Amazon	Huskie Point Prizes Year End	First Interstate Bank - 7390	
				Huskie Point Prizes Year End	Huskie Points Incentives	-85.98
TOTAL						-85.98
Check	DEBIT	04/22/2025	Albertson's	Kinder Field Trip Snacks	First Interstate Bank - 7390	
				Kinder Field Trip Snacks	Kindergarten	-51.92
TOTAL						-51.92
Check	1132	04/02/2025	Garringer, Emily	Tie Dye Shirts - Parents paid Carberry (reimb Garringer)	First Interstate Bank - 7390	
				Tie Dye Shirts - Parents paid Carberry (reimb Garringer)	General Funds Account	-15.00
TOTAL						-15.00
Check	1133	04/15/2025	Treasure Valley Coffee	Water machine for breakroom March	First Interstate Bank - 7390	
				Water machine for breakroom April	General Funds Account	-44.95
TOTAL						-44.95
Check	1134	04/23/2025	Emmett Bus Barn	1st grade field trip - Emmett City Fire Dept.	First Interstate Bank - 7390	
				1st grade field trip - Emmett City Fire Dept.	1st Grade	-100.00

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