

## Kenneth J. Carberry Elementary School Check Detail May 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/01/2025	Amazon	4th grade level funds - magnets for Mother/Father's Day	First Interstate Bank - 7390	
				4th grade level funds - magnets for Mother/Father's Day	4th Grade Events	-25.47
TOTAL						-25.47
Check	DEBIT	05/07/2025	Albertson's	Amazon GC for Nurses Day	First Interstate Bank - 7390	
				Amazon GC Nurses Day	Social Dues	-25.00
TOTAL						-25.00
Check	DEBIT	05/19/2025	Albertson's	Popsicles & Ice Cream (Huskie Points / Field Day)	First Interstate Bank - 7390	
				Field Day Otter Pops	General Funds Account	-31.96
				Huskie Point Prizes - Popsicles, Ice Cream Sandwiches	Huskie Points Incentives	-89.85
TOTAL						-121.81
Check	DEBIT	05/20/2025	Domino's Pizza	Student Council Pizza	First Interstate Bank - 7390	
				Student Council Pizza	Student Council Fund	-75.71
TOTAL						-75.71
Check	DEBIT	05/20/2025	Dollar Tree	Volunteer Tea Gifts - Candy	First Interstate Bank - 7390	
				Volunteer Tea Gifts - Candy	General Funds Account	-22.50
TOTAL						-22.50
Check	DEBIT	05/20/2025	Amazon	Volunteer Tea Gifts - Candy	First Interstate Bank - 7390	
				Volunteer Tea Gifts - Candy	General Funds Account	-18.95
TOTAL						-18.95
Check	DEBIT	05/20/2025	Burt's Bees	Volunteer Tea Gift - Chapstick	First Interstate Bank - 7390	
				Volunteer Tea Gift - Chapstick	General Funds Account	-111.03
TOTAL						-111.03
Check	DEBIT	05/20/2025	Amazon	Field Day Otter Pops	First Interstate Bank - 7390	
				Field Day Otter Pops	General Funds Account	-5.88
TOTAL						-5.88
Check	DEBIT	05/21/2025	Amazon	Supplies - Clock & Correction Tape	First Interstate Bank - 7390	
				Supplies - Clock & Correction Tape	General Funds Account	-25.18
TOTAL						-25.18
Check	DEBIT	05/21/2025	Amazon	1st grade Field Trip Fund	First Interstate Bank - 7390	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				1st grade Field Trip Fund	1st Grade	-141.53
TOTAL						-141.53
Check	DEBIT	05/21/2025	Amazon	1st Grade Field Trip Fund	First Interstate Bank - 7390	
				1st Grade Field Trip Fund	1st Grade	-17.98
TOTAL						-17.98
Check	DEBIT	05/21/2025	Domino's Pizza	Howe's Class Huskie Pt Pizza Party	First Interstate Bank - 7390	
				Howe's Class Huskie Pt Pizza Party	Huskie Points Incentives	-50.07
TOTAL						-50.07
Check	DEBIT	05/22/2025	Domino's Pizza	Adams Pizza - Huskie Pt Party	First Interstate Bank - 7390	
				Adams Pizza - Huskie Pt Party	Huskie Points Incentives	-50.07
TOTAL						-50.07
Check	DEBIT	05/22/2025	Domino's Pizza	Parker Pizza - Huskie Pt party	First Interstate Bank - 7390	
				Parker Pizza - Huskie Pt party	Huskie Points Incentives	-36.85
TOTAL						-36.85
Check	DEBIT	05/22/2025	Things Remembered	3 Staff Retirement Clocks (1 for Elsa Johnson, 2 extras for future need)	First Interstate Bank - 7390	
				3 Staff Retirement Clocks (1 for Elsa Johnson, 2 extras for future need)	Social Dues	-143.07
TOTAL						-143.07
Check	DEBIT	05/23/2025	Amazon	Privacy Shields for Testing	First Interstate Bank - 7390	
				Privacy Shields for Testing	Fundraising Budget Reimbursable	-649.87
TOTAL						-649.87
Check	DEBIT	05/27/2025	Albertson's	Huskie Point Parties (Cookies & Juice)	First Interstate Bank - 7390	
				Huskie Point Parties (Cookies & Juice)	Huskie Points Incentives	-31.74
TOTAL						-31.74
Check	DEBIT	05/28/2025	Domino's Pizza	Huskie Point Pizza Party - Overton	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Overton	Huskie Points Incentives	-50.07
TOTAL						-50.07
Check	DEBIT	05/28/2025	Domino's Pizza	Huskie Point Pizza Party - Driever	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Driever	Huskie Points Incentives	-58.28
TOTAL						-58.28

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/28/2025	Little Free Library	Library Books	First Interstate Bank - 7390	
				Library Books	Library	-689.85
TOTAL						-689.85
Check	DEBIT	05/28/2025	Amazon	Staff Retirement GC - Ivy Snow	First Interstate Bank - 7390	
				Staff Retirement GC - Ivy Snow	Social Dues	-100.00
TOTAL						-100.00
Check	DEBIT	05/29/2025	Domino's Pizza	Huskie Point Pizza Party	First Interstate Bank - 7390	
				Huskie Point Pizza Party	Huskie Points Incentives	-45.07
TOTAL						-45.07
Check	1135	05/01/2025	Emmett Bus Barn	Kindergarten Field Trip Transportation	First Interstate Bank - 7390	
				Kindergarten Field Trip Transportation	Kindergarten	-162.50
TOTAL						-162.50
Check	1136	05/01/2025	Garringer, Emily	Reimburse PTO Funds	First Interstate Bank - 7390	
				Reimburse PTO Funds	2nd Grade	-61.99
TOTAL						-61.99
Check	1137	05/13/2025	Emmett Food Service	ISAT Testing Snacks - DO will reimb	First Interstate Bank - 7390	
				ISAT Testing Snacks - DO will reimb	General Funds Account	-535.62
TOTAL						-535.62
Check	1138	05/13/2025	Tippy, Sara	Remburse PTO Funds	First Interstate Bank - 7390	
				Remburse PTO Funds	Kindergarten	-124.35
TOTAL						-124.35
Check	1139	05/13/2025	Treasure Valley Coffee	Water for breakroom - May	First Interstate Bank - 7390	
				Water for breakroom - May	General Funds Account	-44.95
TOTAL						-44.95
Check	1140	05/19/2025	Idaho State Historical Society	5th Grade Field Trip	First Interstate Bank - 7390	
				5th Grade Field Trip - Id. State Penn	5th Grade	-182.00
TOTAL						-182.00
Check	1141	05/19/2025	Zoo Boise	2nd Grade Field Trip Cost	First Interstate Bank - 7390	
				2nd Grade Field Trip Cost	2nd Grade Events	-627.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-627.00
Check	1142	05/19/2025	Driever, Jason	Reimburse - 5th Grade Breakfast of Champions	First Interstate Bank - 7390	
				Reimburse - 5th Grade Breakfast of Champions	5th Grade Events	-241.27
TOTAL						-241.27
Check	1143	05/19/2025	Emmett Bus Barn	5th Grade Field Trip Bussing to Eagle Island	First Interstate Bank - 7390	
				5th Grade Field Trip Bussing to Eagle Island	5th Grade	-273.00
TOTAL						-273.00
Check	1144	05/20/2025	Emmett Bus Barn	3rd grade field trip to Lake Lowell 5/14/25	First Interstate Bank - 7390	
				3rd grade field trip to Lake Lowell 5/14/25	3rd Grade	-451.75
TOTAL						-451.75
Check	1145	05/28/2025	Emmett Bus Barn	Field Trip Bussing	First Interstate Bank - 7390	
				5th grade to EMS	5th Grade	-149.50
				2nd grade to Zoo	2nd Grade	-461.50
				Nichols to Gem Museum	4th Grade	-50.00
				5th to the Old Pen	5th Grade	-461.50
TOTAL						-1,122.50