

Kenneth J. Carberry Elementary School
Check Detail
June 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	06/07/2025	Albertson's	Ice Cream for all students and Volunteer Tea Supplies	First Interstate Bank - 7390	
				Ice Cream for all students and Volunteer Tea Supplies	Fundraising Budget Reimbursable	-247.18
TOTAL						-247.18
Check	DEBIT	06/10/2025	Amazon	PTO Funds - Cronquist	First Interstate Bank - 7390	
				PTO Funds - Cronquist	3rd Grade	-94.09
TOTAL						-94.09
Check	DEBIT	06/10/2025	Amazon	PTO Funds - Driever	First Interstate Bank - 7390	
				PTO Funds - Driever	5th Grade	-107.97
TOTAL						-107.97
Check	DEBIT	06/10/2025	Amazon	PTO Funds - Browne	First Interstate Bank - 7390	
				PTO Funds - Browne	1st Grade	-125.00
				Browne (PTO Funds overage)	1st Grade Events	-0.27
TOTAL						-125.27
Check	DEBIT	06/11/2025	Amazon	Lynn Horton PTO Funds	First Interstate Bank - 7390	
				Lynn Horton PTO Funds	Counselor - Horton	-47.86
TOTAL						-47.86
Check	DEBIT	06/11/2025	Teachers Pay Teachers	Lynn Horton PTO Funds	First Interstate Bank - 7390	
				Lynn Horton PTO Funds	Counselor - Horton	-76.00
TOTAL						-76.00
Check	DEBIT	06/11/2025	Amazon	Miranda Wright PTO Funds	First Interstate Bank - 7390	
				Miranda Wright PTO Funds	PAWS Room - Wright	-118.70
TOTAL						-118.70
Check	DEBIT	06/11/2025	Checks Unlimited	1 Box Checks	First Interstate Bank - 7390	
				1 Box Checks	General Funds Account	-33.27
TOTAL						-33.27
Check	DEBIT	06/12/2025	School Fix	New Signs for Drop off Pick Up Front of school	First Interstate Bank - 7390	
				New Signs for Drop off Pick Up Front of school	Building Rental	-664.69
TOTAL						-664.69
Check	DEBIT	06/12/2025	United States Post Office	mail student cume files	First Interstate Bank - 7390	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				mail student cume files	General Funds Account	-10.72
TOTAL						-10.72
Check	DEBIT	06/12/2025	Idaho Pizza	Office Staff Lunch, last day	First Interstate Bank - 7390	
				Office Staff Lunch, last day	General Funds Account	-97.91
TOTAL						-97.91
Check	DEBIT	06/12/2025	Amazon	Teacher Wish List (End of Year)	First Interstate Bank - 7390	
				Teacher Wish List (End of Year)	Fundraising Budget Reimbursable	-1,277.87
TOTAL						-1,277.87
Check	DEBIT	06/12/2025	Amazon	Teacher Wish List (End of Year)	First Interstate Bank - 7390	
				Teacher Wish List (End of Year)	Fundraising Budget Reimbursable	-104.98
TOTAL						-104.98
Check	DEBIT	06/12/2025	Amazon	Teacher Wish List (end of year)	First Interstate Bank - 7390	
				Teacher Wish List (end of year)	Fundraising Budget Reimbursable	-39.99
TOTAL						-39.99
Check	DEBIT	06/12/2025	Amazon	Teacher Wish List (end of year)	First Interstate Bank - 7390	
				Teacher Wish List (end of year)	Fundraising Budget Reimbursable	-76.30
TOTAL						-76.30
Check	1146	06/09/2025	Emmett Bus Barn	Field Trips	First Interstate Bank - 7390	
				Skendrovich Class to Gem Museum	4th Grade	-50.00
				Savitiz to Gem Museum	4th Grade	-50.00
				4th Grade to Celebration Park	4th Grade	-640.25
				5th Grade to Wild Rose Park	5th Grade	-146.25
TOTAL						-886.50
Check	1147	06/09/2025	Adams, Lindsey	Reimburse PTO Funds - Adams	First Interstate Bank - 7390	
				Reimburse PTO Funds - Adams	3rd Grade	-125.00
TOTAL						-125.00
Check	1148	06/09/2025	Treasure Valley Coffee	Water Cooler for Breakroom (May 2025)	First Interstate Bank - 7390	
				Water Cooler for Breakroom (May 2025)	General Funds Account	-44.95
TOTAL						-44.95
Check	1149	06/09/2025	Overton, Tonia	Reimburse PTO Funds - Overton	First Interstate Bank - 7390	
				Reimburse PTO Funds - Overton	2nd Grade	-125.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-125.00
Check	1150	06/09/2025	Mansfield, Melissa	Reimburse PTO Funds - Mansfield	First Interstate Bank - 7390	
				Reimburse PTO Funds - Mansfield	5th Grade	-66.72
				Reimburse Mansfield - 5th grade funds	5th Grade Events	-1.03
TOTAL						-67.75
Check	1151	06/09/2025	Zillner, Kim	Reimburse Bottled Water for Field Day	First Interstate Bank - 7390	
				Reimburse Bottled Water for Field Day	General Funds Account	-42.29
TOTAL						-42.29
Check	1152	06/09/2025	Adams, Lindsey	Ice Cream & Pizza for all 3rd grade classes	First Interstate Bank - 7390	
				Ice Cream & Pizza for all 3rd grade classes	3rd Grade Events	-195.49
TOTAL						-195.49
Check	1153	06/09/2025	Greg Alexander	Pizza for Field Day Helpers	First Interstate Bank - 7390	
				Pizza for Field Day Helpers	General Funds Account	-155.14
TOTAL						-155.14
Check	1154	06/09/2025	Meade, Kristin	Reimburse PTO Funds - Music (Meade)	First Interstate Bank - 7390	
				Reimburse PTO Funds - Music (Meade)	Music - Meade	-125.00
TOTAL						-125.00
Check	1155	06/09/2025	Nichols, Karen	Reimburse PTO Funds - Nichols	First Interstate Bank - 7390	
				Reimburse PTO Funds - Nichols	4th Grade	-125.00
TOTAL						-125.00
Check	1156	06/11/2025	Padgett, Valerie	reimburse social & red ribbon week	First Interstate Bank - 7390	
				reimburse cards for staff	Social Dues	-5.30
				Red Ribbon Week - safety pins	General Funds Account	-6.63
TOTAL						-11.93
Check	1157	06/11/2025	Savitz, Katrina	reimburse PTO Funds - Savitz	First Interstate Bank - 7390	
				reimburse PTO Funds - Savitz	4th Grade	-103.46
TOTAL						-103.46
Check	1158	06/11/2025	Thompson, Aimee	Reimburse Volunteer Tea & Field Day	First Interstate Bank - 7390	
				Reimburse items purchased for volunteer tea	General Funds Account	-37.05
				Reimburse water key for rec/field day	Recreation Day	-6.46
TOTAL						-43.51