

1:30 PM  
11/03/25

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
October 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	10/01/2025	Amazon	Books for 5th grade Reading WIN Group - (Fund Budget)	First Interstate Bank - 7390	
				Books for 5th grade Reading WIN Group - (Fund Budget)	Fundraising Budget Reimbursable	-44.56
TOTAL						-44.56
Check	DEBIT	10/07/2025	Amazon	4th/5th Grade Name Tags - Wagons Ho	First Interstate Bank - 7390	
				4th/5th Grade Name Tags - Wagons Ho	REBA of Gem County Donation CSC	-6.99
TOTAL						-6.99
Check	DEBIT	10/07/2025	Positive Promotions	Red Ribbon Week (ribbons, pencils, bookmarks)	First Interstate Bank - 7390	
				Red Ribbon Week (ribbons, pencils, bookmarks)	REBA of Gem County Donation CSC	-101.15
TOTAL						-101.15
Check	DEBIT	10/08/2025	Amazon	PTO Funds - Carly Driever	First Interstate Bank - 7390	
				PTO Funds - Carly Driever	Tier 3+ - Morgan/Driever	-5.64
TOTAL						-5.64
Check	DEBIT	10/08/2025	Amazon	PTO Funds - Carly Driever	First Interstate Bank - 7390	
				PTO Funds - Carly Driever	Tier 3+ - Morgan/Driever	-5.16
TOTAL						-5.16
Check	DEBIT	10/09/2025	Peripole Bergerault	106 music recorders	First Interstate Bank - 7390	
				106 music recorders	Music	-657.20
TOTAL						-657.20
Check	DEBIT	10/14/2025	Amazon	Nurse Supplies	First Interstate Bank - 7390	
				Nurse Supplies	Nurse Account	-226.43
TOTAL						-226.43
Check	DEBIT	10/16/2025	Idaho Book Fairs	MV Student Books - DO will reimburse - PO# 250500	First Interstate Bank - 7390	
				MV Student Books - DO will reimburse - PO# 250500	General Funds Account	-178.24
TOTAL						-178.24
Check	DEBIT	10/30/2025	Domino's Pizza	Garringer - PTO Funds	First Interstate Bank - 7390	
				Garringer - PTO Funds	2nd Grade	-54.81
TOTAL						-54.81
Check	1165	10/01/2025	Emmett Bus Barn	EHS Homecoming Parade Busing	First Interstate Bank - 7390	
				EHS Homecoming Parade Busing	Homecoming Parade Bussing	-550.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-550.00
Check	1166	10/08/2025	Cronquist, Bonnie	PTO Funds - Cronquist (Stools for classroom)	First Interstate Bank - 7390	
				PTO Funds - Cronquist (Stools for classroom)	3rd Grade	-60.00
TOTAL						-60.00
Check	1167	10/16/2025	Parker, Mindy	Boss's Day Ice Cream Sandwiches	First Interstate Bank - 7390	
				Boss's Day Ice Cream Sandwiches	Social Dues	-15.74
TOTAL						-15.74
Check	1168	10/22/2025	The Farm in Emmett	Kindergarten Field Trip - 58 Students @ \$7/ea.	First Interstate Bank - 7390	
				Kindergarten Field Trip - 58 Students @ \$7/ea.	Kindergarten	-406.00
TOTAL						-406.00
Check	1169	10/27/2025	Pandulce Bakery	Day of the dead treats - ELL PTO Funds	First Interstate Bank - 7390	
				Day of the dead treats - ELL PTO Funds	Misc. - Allen/Rosa /Parks	-20.00
TOTAL						-20.00
Check	1170	10/28/2025	Treasure Valley Coffee	Water for breakroom - October	First Interstate Bank - 7390	
				Water for breakroom - October	General Funds Account	-44.95
TOTAL						-44.95
Check	1171	10/29/2025	Emmett Bus Barn	Kindergarten Field Trip Bussing	First Interstate Bank - 7390	
				Kindergarten Field Trip Bussing	Kindergarten	-138.60
TOTAL						-138.60
Check	1421 R...	10/28/2025	Return Checks	Thought this check was lost, re-issued ck# 1453 on 10/3/25 - Squaw Butte Educators	First Interstate Bank - 7390	
				Thought this check was lost, re-issued ck# 1453 on 10/3/25 - Squaw Butte Educators	Library	-166.00
TOTAL						-166.00