

12:34 PM

06/08/26

Kenneth J. Carberry Elementary School
Check Detail
May 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/04/2026	Amazon	Const. Paper	First Interstate Bank - 7390	
				Const. Paper	REBA of Gem County Donation CSC	-6.19
TOTAL						-6.19
Check	DEBIT	05/04/2026	Amazon	Const. Paper	First Interstate Bank - 7390	
				Const. Paper	REBA of Gem County Donation CSC	-67.58
TOTAL						-67.58
Check	DEBIT	05/04/2026	Amazon	Const. Paper	First Interstate Bank - 7390	
				Const. Paper	REBA of Gem County Donation CSC	-124.12
TOTAL						-124.12
Check	DEBIT	05/06/2026	Amazon	School Nurse Day Gift Card	First Interstate Bank - 7390	
				School Nurse Day Gift Card	Social Dues	-25.00
TOTAL						-25.00
Check	DEBIT	05/11/2026	Amazon	NASA Science Fair Ribbons	First Interstate Bank - 7390	
				NASA Science Fair Ribbons	REBA of Gem County Donation CSC	-27.99
TOTAL						-27.99
Check	DEBIT	05/18/2026	Amazon	Binding Combs	First Interstate Bank - 7390	
				Binding Combs	REBA of Gem County Donation CSC	-15.99
TOTAL						-15.99
Check	DEBIT	05/18/2026	Amazon	Library Books	First Interstate Bank - 7390	
				Library Books	Student Council Fund	-100.05
TOTAL						-100.05
Check	DEBIT	05/18/2026	Amazon	Going away gift for Tonia Overton	First Interstate Bank - 7390	
				Going away gift for Tonia Overton	Social Dues	-26.44
TOTAL						-26.44
Check	DEBIT	05/18/2026	Amazon	Going Away Gift for Tonia Overton	First Interstate Bank - 7390	
				Going Away Gift for Tonia Overton	Social Dues	-23.53
TOTAL						-23.53
Check	DEBIT	05/19/2026	Amazon	Binding Combs	First Interstate Bank - 7390	
				Binding Combs	REBA of Gem County Donation CSC	-10.19

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-10.19
Check	DEBIT	05/19/2026	Amazon	Binding Combs	First Interstate Bank - 7390	
				Binding Combs	REBA of Gem County Donation CSC	-13.24
TOTAL						-13.24
Check	DEBIT	05/26/2026	Amazon	Going away gift for Tonia Overton	First Interstate Bank - 7390	
				Going away gift for Tonia Overton	Social Dues	-70.14
TOTAL						-70.14
Check	DEBIT	05/27/2026	Amazon	AA Batteries	First Interstate Bank - 7390	
				AA Batteries	REBA of Gem County Donation CSC	-19.95
TOTAL						-19.95
Check	1210	05/01/2026	Treasure Valley Coffee	Water Cooler for Breakroom April 2026	First Interstate Bank - 7390	
				Water Cooler for Breakroom April 2026	General Funds Account	-44.95
TOTAL						-44.95
Check	1211	05/06/2026	Emmett Bus Barn	Kinder Field Trip to 3 Sisters Greenhouse	First Interstate Bank - 7390	
				Kinder Field Trip to 3 Sisters Greenhouse	Kindergarten Events	-66.00
TOTAL						-66.00
Check	1212	05/18/2026	Emmett High School	Student Council - America 250 Shirts	First Interstate Bank - 7390	
				Student Council - America 250 Shirts	Student Council Fund	-1,600.00
TOTAL						-1,600.00
Check	1213	05/18/2026	Void	Void Check	First Interstate Bank - 7390	
TOTAL						0.00
Check	1214	05/19/2026	Emmett Bus Barn	Pre-K Tour of Carberry	First Interstate Bank - 7390	
				Pre-K Tour of Carberry	REBA of Gem County Donation CSC	-50.00
TOTAL						-50.00
Check	1215	05/19/2026	Driever, Jason	5th Grade ISAT Testing Breakfast	First Interstate Bank - 7390	
				5th Grade ISAT Testing Breakfast	5th Grade Events	-145.00
TOTAL						-145.00
Check	1216	05/20/2026	Parker, Mindy	2nd grade events - supplies	First Interstate Bank - 7390	
				2nd grade events - supplies	2nd Grade Events	-67.05

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-67.05
Check	1217	05/27/2026	Emmett Bus Barn	Field Trips (4th Grade to Capitol and 5th Grade to EMS)	First Interstate Bank - 7390	
				4th Grade - Savitz (Capitol Bldg)	4th Grade	-214.50
				4th Grade - Skendrovich & Nichols (Capitol Bldg)	4th Grade	-217.80
				5th Grade - EMS Tour	5th Grade	-158.40
TOTAL						-590.70