Kenneth J. Carberry Elementary School
Check Detail
June 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**DEBIT**	**06/01/2026**	**Bouncin Bins - Party Inflatables LLC**	**2nd half due (includes $200 tip) - Field/Rec Day 2026 (PO# 251155)**	**First Interstate Bank - 7390**	
				2nd half due (includes $200 tip) - Field/Rec Day 2026 (PO# 251155)	Fundraising Budget Reimbursable	-1,085.00
TOTAL						-1,085.00
Check	**DEBIT**	**06/02/2026**	**Albertson's**	**Volunteer Tea (Food & Drinks)**	**First Interstate Bank - 7390**	
				Volunteer Tea (Food & Drinks)	General Funds Account	-69.91
TOTAL						-69.91
Check	**DEBIT**	**06/03/2026**	**Idaho Pizza**	**Field Day Volunteer Lunch**	**First Interstate Bank - 7390**	
				Field Day Volunteer Lunch	General Funds Account	-291.52
TOTAL						-291.52
Check	**DEBIT**	**06/04/2026**	**Amazon**	**Social Dues (Rosa Rekow & Terry McCullough Retirement Gift)**	**First Interstate Bank - 7390**	
				Social Dues (Rosa Rekow & Terry McCullough Retirement Gift)	Social Dues	-200.00
TOTAL						-200.00
Check	**DEBIT**	**06/05/2026**	**Flowerland Floral**	**Get Well Flowers for Heidi Mitts**	**First Interstate Bank - 7390**	
				Get Well Flowers for Heidi Mitts	General Funds Account	-68.90
TOTAL						-68.90
Check	**DEBIT**	**06/10/2026**	**Bi Mart**	**Labels**	**First Interstate Bank - 7390**	
				Labels	General Funds Account	-19.06
TOTAL						-19.06
Check	**DEBIT**	**06/10/2026**	**Amazon**	**Sound Mixer**	**First Interstate Bank - 7390**	
				Sound Mixer	Blue Cross of Idaho - Donation	-294.99
TOTAL						-294.99
Check	**DEBIT**	**06/10/2026**	**Amazon**	**Speaker Stands**	**First Interstate Bank - 7390**	
				Speaker Stands	Blue Cross of Idaho - Donation	-43.99
TOTAL						-43.99
Check	**DEBIT**	**06/10/2026**	**Amazon**	**Sound Mixer Cords**	**First Interstate Bank - 7390**	
				Sound Mixer Cords	Blue Cross of Idaho - Donation	-7.99
TOTAL						-7.99
Check	**DEBIT**	**06/11/2026**	**Communications Northwest**	**4 radio batteries**	**First Interstate Bank - 7390**	
				4 radio batteries	Donations	-248.24

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-248.24
Check	**DEBIT**	**06/11/2026**	**Idaho Pizza**	**Office Staff Lunch - Last Day 2025-26**	**First Interstate Bank - 7390**	
				Office Staff Lunch - Last Day 2025-26	General Funds Account	-65.76
TOTAL						-65.76
Check	**DEBIT**	**06/11/2026**	**U.S. Post Office**	**Mail Student File**	**First Interstate Bank - 7390**	
				Mail Student File	General Funds Account	-10.80
TOTAL						-10.80
Check	**1218**	**06/05/2026**	**Tippy, Sara**	**Reimburse Baby Shower Food - Maddie Parks**	**First Interstate Bank - 7390**	
				Reimburse Baby Shower Food - Maddie Parks	Social Dues	-88.48
TOTAL						-88.48
Check	**1219**	**06/05/2026**	**Emmett Bus Barn**	**Field Trip Busing**	**First Interstate Bank - 7390**	
				5th Grade to Wild Rose Park - Outdoor School	5th Grade	-135.30
				Mr. S Class to Gem County Museum	4th Grade	-50.00
				Nichols Class to Gem County Museum	4th Grade	-50.00
				3rd Grade to Lake Lowell	3rd Grade	-504.90
				Savitz Class to Gem County Museum	4th Grade	-50.00
TOTAL						-790.20
Check	**1220**	**06/05/2026**	**Treasure Valley Coffee**	**Water for breakroom May 2026**	**First Interstate Bank - 7390**	
				Water for breakroom May 2026	General Funds Account	-44.95
TOTAL						-44.95
Check	**1221**	**06/05/2026**	**Emmett Bus Barn**	**5th Grade Field Trip to Eagle Island (Civil War Days)**	**First Interstate Bank - 7390**	
				5th Grade Field Trip to Eagle Island (Civil War Days)	5th Grade	-280.50
TOTAL						-280.50
Check	**1222**	**06/05/2026**	**Scotty's Deli**	**Leadership Team Lunch (last day 2025-26)**	**First Interstate Bank - 7390**	
				Leadership Team Lunch (last day 2025-26)	General Funds Account	-79.23
TOTAL						-79.23
Check	**1223**	**06/11/2026**	**Padgett, Valerie**	**Reimburse Social (Cards & Plant)**	**First Interstate Bank - 7390**	
				Reimburse Social (Cards & Plant)	Social Dues	-5.27
TOTAL						-5.27
Check	**1224**	**06/25/2026**	**Emmett Bus Barn**	**YMCA Swim Lessons Bussing**	**First Interstate Bank - 7390**	
				YMCA Swim Lesson Bussing	United Way - CSC Fund	-666.60

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-666.60