

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
May 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/01/2023	Bank Charges	Ret check item & fee	First Interstate Bank - 7390	
				Ret check item & fee	2nd Grade	-14.00
TOTAL						-14.00
Check	DEBIT	05/08/2023	Amazon	4th grade magnets for Father's /Mother's Day Gifts	First Interstate Bank - 7390	
				4th grade magnets for Father's /Mother's Day Gifts	4th Grade Events	-12.99
TOTAL						-12.99
Check	DEBIT	05/08/2023	MacGill	Bandages, Nurse Supplies	First Interstate Bank - 7390	
				Bandages, Nurse Supplies	Nurse Account	-19.96
TOTAL						-19.96
Check	DEBIT	05/09/2023	Albertson's	Huskie Pt Party Ice Cream & Rec Day Otter Pops	First Interstate Bank - 7390	
				Huskie Point Ice Cream	Huskie Points Incentives	-58.90
				Otter Pops for Rec Day	Recreation Day	-23.97
TOTAL						-82.87
Check	DEBIT	05/09/2023	Bi Mart	Rec/Field Day Otter Pops	First Interstate Bank - 7390	
				Rec/Field Day Otter Pops	Recreation Day	-29.04
TOTAL						-29.04
Check	DEBIT	05/12/2023	Amazon	PE Equipment	First Interstate Bank - 7390	
				PE Equipment	Physical Education Fund	-82.73
TOTAL						-82.73
Check	DEBIT	05/12/2023	Amazon	PE Equipment	First Interstate Bank - 7390	
				PE Equipment	Physical Education Fund	-73.13
TOTAL						-73.13
Check	DEBIT	05/12/2023	Amazon	PE Equipment	First Interstate Bank - 7390	
				PE Equipment	Physical Education Fund	-89.76
TOTAL						-89.76
Check	DEBIT	05/12/2023	Amazon	PE Equipment	First Interstate Bank - 7390	
				PE Equipment	Physical Education Fund	-149.37
TOTAL						-149.37
Check	DEBIT	05/12/2023	Domino's Pizza	Huskie Pt Party - West Kinder Class	First Interstate Bank - 7390	
				Huskie Pt Party - West Kinder Class	Huskie Points Incentives	-49.87
TOTAL						-49.87
Check	DEBIT	05/12/2023	Amazon	4th Grade Fathers Day Gift Magnets	First Interstate Bank - 7390	
				4th Grade Fathers Day Gift Magnets	4th Grade Events	-12.99
TOTAL						-12.99
Check	DEBIT	05/12/2023	Bank Charges	Service Charges April 2023	First Interstate Bank - 7390	
				Service Charges April 2023	General Funds Account	-10.90
TOTAL						-10.90
Check	DEBIT	05/15/2023	Albertson's	Huskie Point Parties - Water & Cookies	First Interstate Bank - 7390	
				Huskie Point Parties - Water & Cookies	Huskie Points Incentives	-44.91
TOTAL						-44.91
Check	DEBIT	05/16/2023	Domino's Pizza	Howe Huskie Pt Party	First Interstate Bank - 7390	
				Howe Huskie Pt Party	Huskie Points Incentives	-65.49
TOTAL						-65.49
Check	DEBIT	05/17/2023	Domino's Pizza	Tippy Huskie Pt Party	First Interstate Bank - 7390	
				Tippy Huskie Pt Party	Huskie Points Incentives	-44.54
TOTAL						-44.54
Check	DEBIT	05/17/2023	Domino's Pizza	Garringer - Huskie Pt Party	First Interstate Bank - 7390	
				Garringer - Huskie Pt Party	Huskie Points Incentives	-60.04
TOTAL						-60.04
Check	DEBIT	05/17/2023	Domino's Pizza	Reed - Huskie Pt Party	First Interstate Bank - 7390	

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				Reed - Huskie Pt Party	Huskie Points Incentives	-60.04
TOTAL						-60.04
Check	DEBIT	05/17/2023	Domino's Pizza	White - Huskie Pt. Party	First Interstate Bank - 7390	
				White - Huskie Pt Party	Huskie Points Incentives	-44.54
TOTAL						-44.54
Check	DEBIT	05/18/2023	Hen House	Volunteer Gift Chocolate	First Interstate Bank - 7390	
				Volunteer Gift Chocolate	General Funds Account	-52.47
TOTAL						-52.47
Check	DEBIT	05/19/2023	Domino's Pizza	Driever - Huskie Pt Party	First Interstate Bank - 7390	
				Driever - Huskie Pt Party	Huskie Points Incentives	-46.54
TOTAL						-46.54
Check	DEBIT	05/19/2023	Domino's Pizza	Nichols - Huskie Pt Party	First Interstate Bank - 7390	
				Nichols - Hukie Pt Party	Huskie Points Incentives	-46.54
TOTAL						-46.54
Check	DEBIT	05/19/2023	Albertson's	Volunteer Tea Food	First Interstate Bank - 7390	
				Volunteer Tea Food	General Funds Account	-62.48
TOTAL						-62.48
Check	DEBIT	05/19/2023	Chevron	Volunteer Gift - Lottery Tickets	First Interstate Bank - 7390	
				Volunteer Gift - Lottery Tickets	General Funds Account	-66.00
TOTAL						-66.00
Check	DEBIT	05/24/2023	Domino's Pizza	Browne - Huskie Pt Party	First Interstate Bank - 7390	
				Browne - Huskie Pt Party	Huskie Points Incentives	-52.29
TOTAL						-52.29
Check	DEBIT	05/24/2023	Domino's Pizza	Donaldson - Huskie Pt Party	First Interstate Bank - 7390	
				Donaldson - Huskie Pt Party	Huskie Points Incentives	-36.79
TOTAL						-36.79
Check	DEBIT	05/24/2023	Albertson's	Huskie Pt Parties - Ice Cream Sandwiches	First Interstate Bank - 7390	
				Huskie Pt Parties - Ice Cream Sandwiches	Huskie Points Incentives	-7.99
TOTAL						-7.99
Check	DEBIT	05/25/2023	Albertson's	5th grade - Rootbeer Float Party	First Interstate Bank - 7390	
				5th grade - Rootbeer Float Party	5th Grade Events	-94.95
TOTAL						-94.95
Check	DEBIT	05/26/2023	Domino's Pizza	3rd grade pizza party	First Interstate Bank - 7390	
				3rd grade pizza party	3rd Grade Events	-161.03
TOTAL						-161.03
Check	DEBIT	05/26/2023	Domino's Pizza	Reimburse PTO funds - Skendrovich	First Interstate Bank - 7390	
				Reimburse PTO funds - Skendrovich	4th Grade	-70.41
TOTAL						-70.41
Check	1019	05/04/2023	White, Michell	Reimburse 5th grade ISAT Testing Breakfast	First Interstate Bank - 7390	
				Reimburse 5th grade ISAT Testing Breakfast	5th Grade Events	-211.24
TOTAL						-211.24
Check	1020	05/04/2023	Skendrovich, James	Reimburse 4th grade Talent Show Basket	First Interstate Bank - 7390	
				Reimburse 4th grade Talent Show Basket	4th Grade Events	-23.49
TOTAL						-23.49
Check	1021	05/04/2023	Smith, Tonya	Reimburse Secretary Day Food - Social	First Interstate Bank - 7390	
				Reimburse Secretary Day Food - Social	Social Dues	-42.34
TOTAL						-42.34
Check	1022	05/04/2023	Garringer, Emily	Reimburse ISAT Testing Breakfast	First Interstate Bank - 7390	
				Reimburse ISAT Testing Breakfast	5th Grade Events	-237.44
TOTAL						-237.44

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	1023	05/08/2023	Zoo Boise	2nd Grade Field Trip - Zoo Boise	First Interstate Bank - 7390	
				2nd Grade Field Trip - Zoo Boise	2nd Grade	-680.00
TOTAL						-680.00
Check	1024	05/09/2023	Reed, Dory	Reimburse ISAT Breakfast & PTO Funds - Reed	First Interstate Bank - 7390	
				Reimburse PTO Funds - Reed	5th Grade	-121.83
				Reimburse ISAT Testing Breakfast	5th Grade Events	-42.14
TOTAL						-163.97
Check	1025	05/09/2023	Garringer, Emily	Reimburse PTO Funds - Garringer	First Interstate Bank - 7390	
				Reimburse PTO Funds - Garringer	5th Grade	-94.67
TOTAL						-94.67
Check	1026	05/10/2023	Driever, Jason	Reimburse Talent Show Basket GC	First Interstate Bank - 7390	
				Reimburse Talent Show Basket GC	4th Grade Events	-25.00
TOTAL						-25.00
Check	1027	05/15/2023	Arnett, Heather	Social - Reimburse Plant for Nurses Day	First Interstate Bank - 7390	
				Social - Reimburse Plant for Nurses Day	Social Dues	-37.09
TOTAL						-37.09
Check	1028	05/15/2023	Emmett Bus Barn	2nd grade zoo field trip & 3rd grade Lake Lowell field trip	First Interstate Bank - 7390	
				2nd grade Zoo field trip	2nd Grade	-248.00
				3rd grade Lake Lowell field trip	3rd Grade	-274.00
TOTAL						-522.00
Check	1029	05/18/2023	Tippy, Sara	Reimburse PTO Funds - Tippy	First Interstate Bank - 7390	
				Reimburse PTO Funds - Tippy	Kindergarten	-83.96
TOTAL						-83.96
Check	1030	05/18/2023	Eisinger, Lori	Reimburse NASA Funds	First Interstate Bank - 7390	
				Reimburse NASA Funds	NASA Club	-22.53
TOTAL						-22.53
Check	1031	05/22/2023	Zoo Boise	1st grade field trip - Zoo Fee	First Interstate Bank - 7390	
				1st grade field trip - Zoo Fee	1st Grade Events	-600.00
TOTAL						-600.00
Check	1032	05/25/2023	Howe, Georgina	Reimburse PTO Funds - Howe	First Interstate Bank - 7390	
				Reimburse PTO Funds - Howe	3rd Grade	-14.82
TOTAL						-14.82
Check	1033	05/25/2023	Garringer, Emily	Office Supplies - batteries	First Interstate Bank - 7390	
				Office Supplies - batteries	General Funds Account	-11.65
TOTAL						-11.65
Check	1034	05/25/2023	Overton, Tonia	Reimburse - PTO Funds & 2nd grade	First Interstate Bank - 7390	
				Reimburse PTO funds - Overton	2nd Grade	-125.00
				2nd grade - Volunteer Gifts	2nd Grade Events	-33.32
TOTAL						-158.32
Check	1035	05/25/2023	Emmett Bus Barn	1st & 4th grade field trip bussing	First Interstate Bank - 7390	
				1st grade field trip bussing to the Zoo	1st Grade	-268.00
				4th grade field trip bussing to the Gem County Museum	4th Grade	-200.00
TOTAL						-468.00
Check	1036	05/25/2023	Jessica Rupp	Student Broke Arm at School, Funds from the Childrens Fund	First Interstate Bank - 7390	
				Student Broke Arm at School, Funds from the Childrens Fund	Nurse Account	-300.00
TOTAL						-300.00
Check	1037	05/30/2023	Cronquist, Bonnie	Reimburse PTO Funds & 3rd grade	First Interstate Bank - 7390	
				Reimburse PTO funds - Cronquist	3rd Grade	-24.68
				Reimburse 3rd grade - Cronquist	3rd Grade Events	-37.06
TOTAL						-61.74
Check	1038	05/30/2023	Woehler, Danielle	Reimburse rec day	First Interstate Bank - 7390	
				Reimburse rec day	Recreation Day	-21.18
TOTAL						-21.18

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Check	1039	05/30/2023	Walton, Katie	Reimburse rec day	First Interstate Bank - 7390	
				Reimburse rec day	Recreation Day	-64.16
TOTAL						-64.16
Check	1040	05/30/2023	Treasure Valley Coffee	Water machine in breakroom - May 2023	First Interstate Bank - 7390	
				Water machine in breakroom - May 2023	General Funds Account	-40.00
TOTAL						-40.00
Check	1041	05/30/2023	Squaw Butte Signs	Retired staff clock engraving	First Interstate Bank - 7390	
				Retired staff clock engraving - Eisinger & Donaldson	Social Dues	-41.34
TOTAL						-41.34