

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
April 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	04/01/2022	Domino's Pizza	PTO Funds - Howe PTO Funds, Pizza Party - Howe	First Interstate Bank 3rd Grade	<u>-63.99</u>
TOTAL						-63.99
Check	DEBIT	04/07/2022	Anderson It's Elementary	VOID: Huskie Point Prizes - Cups	First Interstate Bank	
TOTAL						0.00
Check	DEBIT	04/08/2022	U.S. Post Office	Mail Student Files, DO will reimb Mail Student Files, DO will reimb	First Interstate Bank General Funds Account	<u>-43.55</u>
TOTAL						-43.55
Check	DEBIT	04/15/2022	Amazon	Order 5 books for book study per Greg Order 5 books for book study per Greg	First Interstate Bank General Funds Account	<u>-159.75</u>
TOTAL						-159.75
Check	DEBIT	04/18/2022	Dollar Tree	ISAT Testing Supplies - DO will reimburse ISAT Testing Supplies - DO will reimburse	First Interstate Bank General Funds Account	<u>-47.70</u>
TOTAL						-47.70
Check	DEBIT	04/18/2022	Albertson's	ISAT Testing Snacks - DO will reimburse ISAT Testing Snacks - DO will reimburse	First Interstate Bank General Funds Account	<u>-291.42</u>
TOTAL						-291.42
Check	DEBIT	04/19/2022	Amazon	Book Book	First Interstate Bank General Funds Account	<u>-31.30</u>
TOTAL						-31.30
Check	7427	04/07/2022	Howe, Georgina	Reimb PTO Funds - Howe Reimb PTO Funds - Howe	First Interstate Bank 3rd Grade	<u>-29.76</u>
TOTAL						-29.76
Check	7428	04/14/2022	Discovery Center of Idaho	2nd grade field trip 2nd grade field trip	First Interstate Bank 2nd Grade Events	<u>-100.00</u>
TOTAL						-100.00
Check	7429	04/15/2022	Treasure Valley Coffee	April water machine for breakroom April water machine for breakroom	First Interstate Bank General Funds Account	<u>-40.00</u>
TOTAL						-40.00
Check	7430	04/15/2022	Smith, Tonya	reimburse, cake for Megan's baby shower reimburse, cake for Megan's baby shower	First Interstate Bank Social Dues	<u>-21.19</u>
TOTAL						-21.19
Check	7431	04/15/2022	Barrie, Cindy	Purchase Conga Drum Set - PTO Funds Purchase Conga Drum Set - PTO Funds	First Interstate Bank Music	<u>-150.00</u>
TOTAL						-150.00
Check	7432	04/15/2022	Cronquist, Bonnie	Reimb PTO Funds - Cronquist Reimb PTO Funds - Cronquist	First Interstate Bank 3rd Grade	<u>-27.35</u>
TOTAL						-27.35
Check	7433	04/15/2022	Horton, Lynn	reimburse for book reimburse for book	First Interstate Bank General Funds Account	<u>-39.17</u>
TOTAL						-39.17
Check	7434	04/20/2022	Emmett Bus Barn	2nd grade field trip bussing to Discovery Center 2nd grade field trip bussing to Discovery Center	First Interstate Bank 2nd Grade	<u>-351.90</u>
TOTAL						-351.90
Check	7435	04/26/2022	Anderson It's Elementary	Huskie Cups for Huskie Point Prizes Huskie Cups for Huskie Point Prizes	First Interstate Bank Huskie Points Incentives	<u>-173.98</u>
TOTAL						-173.98
Check	7436	04/29/2022	Tippy, Sara	Reimburse PTO Funds - Tippy Reimburse PTO Funds - Tippy	First Interstate Bank 4th Grade	<u>-40.68</u>

9:24 AM  
06/06/22

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-40.68
Check	7437	04/29/2022	Void	Void Check	First Interstate Bank	
TOTAL						0.00
Check	7438	04/29/2022	Eisinger, Lori	Reimb PTO Funds - Eisinger	First Interstate Bank	
				Reimb PTO Funds - Eisinger	5th Grade	-125.00
TOTAL						-125.00