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06/06/22

Kenneth J. Carberry Elementary School
Check Detail
May 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/02/2022	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-132.95
TOTAL						-132.95
Check	DEBIT	05/03/2022	Walmart	ISAT Testing Snacks - DO will reimburse	First Interstate Bank	
				ISAT Testing Snacks - DO will reimburse	General Funds Account	-155.12
TOTAL						-155.12
Check	DEBIT	05/06/2022	Albertson's	Yr End Rec Day Otter Pops & Huskie Pt Party Ice Cream	First Interstate Bank	
				Yr end rec day otter pops	General Funds Account	-30.44
				Huskie Pt Party Ice Cream	Huskie Points Incentives	-43.92
TOTAL						-74.36
Check	DEBIT	05/09/2022	Bi Mart	Office Supplies	First Interstate Bank	
				Office Supplies	General Funds Account	-37.48
TOTAL						-37.48
Check	DEBIT	05/11/2022	Domino's Pizza	Huskie PT Party - Garringer	First Interstate Bank	
				Huskie PT Party - Garringer	Huskie Points Incentives	-50.99
TOTAL						-50.99
Check	DEBIT	05/12/2022	Domino's Pizza	Huskie Pt pizza party - Browne 1st grade	First Interstate Bank	
				Huskie Pt pizza party - Browne 1st grade	Huskie Points Incentives	-42.24
TOTAL						-42.24
Check	DEBIT	05/13/2022	Domino's Pizza	Huskie Pt Party - Overton 2nd grade	First Interstate Bank	
				Huskie Pt Party - Overton 2nd grade	Huskie Points Incentives	-52.42
TOTAL						-52.42
Check	DEBIT	05/16/2022	Pizza Factory	SWIP Team Lunch	First Interstate Bank	
				SWIP Team Lunch	General Funds Account	-155.97
TOTAL						-155.97
Check	DEBIT	05/16/2022	Albertson's	Huskie Pt Parties - Popsicles	First Interstate Bank	
				Huskie Pt Parties - Popsicles	Huskie Points Incentives	-74.05
TOTAL						-74.05
Check	DEBIT	05/17/2022	Albertson's	Volunteer tea drinks	First Interstate Bank	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Volunteer tea drinks	General Funds Account	-21.55
TOTAL						-21.55
Check	DEBIT	05/17/2022	Bi Mart	Flowers for Volunteer Tea	First Interstate Bank	
				Flowers for Volunteer Tea	General Funds Account	-37.11
TOTAL						-37.11
Check	DEBIT	05/17/2022	Dollar Tree	Volunteer Tea Supplies	First Interstate Bank	
				Volunteer Tea Supplies	General Funds Account	-29.15
TOTAL						-29.15
Check	DEBIT	05/18/2022	Albertson's	Volunteer Tea Cookies	First Interstate Bank	
				Volunteer Tea Cookies	General Funds Account	-19.98
TOTAL						-19.98
Check	DEBIT	05/18/2022	Banducci	Gift Cards for Volunteers	First Interstate Bank	
				Gift Cards for Volunteers	General Funds Account	-260.00
TOTAL						-260.00
Check	DEBIT	05/19/2022	Albertson's	Huskie Pt Party Cookies - Barr 1st grade	First Interstate Bank	
				Huskie Pt Party Cookies - Barr 1st grade	Huskie Points Incentives	-8.47
TOTAL						-8.47
Check	DEBIT	05/19/2022	Domino's Pizza	Huskie Pt Party - Smith 2nd grade	First Interstate Bank	
				Huskie Pt Party - Smith 2nd grade	Huskie Points Incentives	-35.49
TOTAL						-35.49
Check	DEBIT	05/20/2022	Domino's Pizza	Huskie Pt Party - Reed 5th grade	First Interstate Bank	
				Huskie Pt Party - Reed 5th grade	Huskie Points Incentives	-43.24
TOTAL						-43.24
Check	DEBIT	05/20/2022	Domino's Pizza	Huskie Pt. Party - Donaldson 1st grade	First Interstate Bank	
				Huskie Pt. Party - Donaldson 1st grade	Huskie Points Incentives	-35.49
TOTAL						-35.49
Check	DEBIT	05/20/2022	Domino's Pizza	Huskie PT Party - Pitman 5th grade	First Interstate Bank	
				Huskie PT Party - Pitman 5th grade	Huskie Points Incentives	-43.24
TOTAL						-43.24

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/20/2022	Things Remembered	Clocks for Retiree's (Suzi, Cindy, Nancy, Tania W.)	First Interstate Bank	
				Clocks for Retiree's (Suzi, Cindy, Nancy, Tania W.)	Social Dues	-239.95
TOTAL						-239.95
Check	DEBIT	05/23/2022	Domino's Pizza	Huskie Pt Party - West PM	First Interstate Bank	
				Huskie Pt Party - West PM	Huskie Points Incentives	-26.74
TOTAL						-26.74
Check	DEBIT	05/23/2022	Domino's Pizza	Huskie Pt Party - West AM	First Interstate Bank	
				Huskie Pt Party - West AM	Huskie Points Incentives	-35.49
TOTAL						-35.49
Check	7439	05/03/2022	Skendrovich, James	Reimb PTO Funds - Skendrovich	First Interstate Bank	
				Reimb PTO Funds - Skendrovich	4th Grade	-40.46
TOTAL						-40.46
Check	7440	05/03/2022	Anderson It's Elementary	Huskie Point Prizes	First Interstate Bank	
				Huskie Point Prizes	Huskie Points Incentives	-507.06
TOTAL						-507.06
Check	7441	05/04/2022	Smith, Tonya	Reimb 2nd grade events - Smith	First Interstate Bank	
				Reimb 2nd grade events - Smith	2nd Grade Events	-77.34
TOTAL						-77.34
Check	7442	05/05/2022	Savitz, Katrina	Reimb PTO Funds - Savitz	First Interstate Bank	
				Reimb PTO Funds - Savitz	4th Grade	-10.68
TOTAL						-10.68
Check	7443	05/05/2022	Reed, Dory	Reimb PTO Funds - Reed	First Interstate Bank	
				Reimb PTO Funds - Reed	5th Grade	-121.30
TOTAL						-121.30
Check	7444	05/05/2022	White, Michell	Reimb PTO Funds - White	First Interstate Bank	
				Reimb PTO Funds - White	5th Grade	-125.00
TOTAL						-125.00
Check	7445	05/10/2022	Cronquist, Bonnie	Reimb flowers bought for 3rd grade parent volunteers	First Interstate Bank	
				Reimb flowers bought for 3rd grade parent volunteers	3rd Grade Events	-76.28

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-76.28
Check	7446	05/09/2022	Void	Void Check	First Interstate Bank	
TOTAL						0.00
Check	7447	05/12/2022	Emmett Bus Barn	3rd grade field trip to Lake Lowell	First Interstate Bank	
				3rd grade field trip to Lake Lowell	3rd Grade	-497.25
TOTAL						-497.25
Check	7448	05/13/2022	Treasure Valley Coffee	Water machine for breakroom 5/12/22	First Interstate Bank	
				Water machine for breakroom 5/12/22	General Funds Account	-40.00
TOTAL						-40.00
Check	7449	05/18/2022	Idaho Reptile Zoo	Kinder Field Trip	First Interstate Bank	
				Kinder Field Trip	Kindergarten	-150.00
TOTAL						-150.00
Check	7450	05/20/2022	West, Heather	Kinder field trip treats	First Interstate Bank	
				Kinder field trip treats	Kindergarten	-28.53
TOTAL						-28.53
Check	7451	05/20/2022	Overton, Tonia	Reimb PTO Funds - Overton	First Interstate Bank	
				Reimb PTO Funds - Overton	2nd Grade	-104.30
TOTAL						-104.30