

Kenneth J. Carberry Elementary School
Check Detail
 May 2021

2:48 PM
 06/11/21

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/03/2021	Albertson's	ISAT Testing Snacks	First Interstate Bank	
TOTAL				ISAT Testing Snacks	General Funds Account	-51.50
Check	DEBIT	05/05/2021	Positive Promotions	Volunteer Gifts	First Interstate Bank	
TOTAL				Volunteer Gifts	General Funds Account	-117.10
Check	DEBIT	05/11/2021	Albertson's	Year end rec day popsicles	First Interstate Bank	
TOTAL				Year end rec day popsicles	Recreation Day	-27.93
Check	DEBIT	05/11/2021	Albertson's	Huskie Point Party water, ice cream & popsicles	First Interstate Bank	
TOTAL				Huskie Point Party water, ice cream & popsicles	Huskie Points Incentives	-105.18
Check	DEBIT	05/13/2021	Amazon	PTO Funds - T3+ (Spritzer)	First Interstate Bank	
TOTAL				PTO Funds - T3+ (Spritzer)	Tier 3	-58.28
Check	DEBIT	05/14/2021	Domino's Pizza	Overton - Huskie Pt Pizza Party	First Interstate Bank	
TOTAL				Overton - Huskie Pt Pizza Party	Huskie Points Incentives	-46.72
Check	DEBIT	05/18/2021	Albertson's	Volunteer tea supplies	First Interstate Bank	
TOTAL				Volunteer Tea Supplies	General Funds Account	-50.32
Check	DEBIT	05/21/2021	Domino's Pizza	Huskie Point Pizza Party - Adams	First Interstate Bank	
TOTAL				Huskie Point Pizza Party - Adams	Huskie Points Incentives	-35.77
Check	DEBIT	05/24/2021	Dollar Tree	Volunteer Tea Supplies	First Interstate Bank	
TOTAL				Volunteer Tea Supplies	General Funds Account	-16.96
Check	DEBIT	05/25/2021	Albertson's	Volunteer Tea Supplies	First Interstate Bank	
TOTAL				Volunteer Tea Supplies	General Funds Account	-60.97

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TOTAL						-60.97
Check	DEBIT	05/26/2021	Domino's Pizza	Huskie Point Pizza Party - Garringer	First Interstate Bank	
TOTAL					Huskie Points Incentives	-41.56
Check	DEBIT	05/26/2021	Domino's Pizza	Huskie Point Pizza Party - West	First Interstate Bank	
TOTAL					Huskie Points Incentives	-34.41
Check	DEBIT	05/27/2021	Domino's Pizza	Huskie Point Pizza Party - Donaldson	First Interstate Bank	
TOTAL					Huskie Points Incentives	-34.41
Check	DEBIT	05/28/2021	Domino's Pizza	Huskie Point Pizza Party - Walker	First Interstate Bank	
TOTAL					Huskie Points Incentives	-41.56
Check	DEBIT	05/28/2021	Domino's Pizza	Huskie Point Pizza Party - Savitz	First Interstate Bank	
TOTAL					Huskie Points Incentives	-41.56
Check	DEBIT	05/28/2021	Domino's Pizza	Huskie Point Pizza Party - Browne	First Interstate Bank	
TOTAL					Huskie Points Incentives	-31.41
Check	DEBIT	05/31/2021	Albertson's	2nd grade year end party - Field Trip Fund	First Interstate Bank	
TOTAL					2nd Grade	-143.96
Check	7352	05/06/2021	Garringer, Emily	Reimb PTO Funds - Garringer	First Interstate Bank	
TOTAL					3rd Grade	-63.63
Check	7353	05/13/2021	Spritzer, Ryan	Reimb PTO Funds - Spritzer T3+	First Interstate Bank	
TOTAL					Tier 3	-10.91
Check	7354	05/13/2021	Eisinger, Lori	Reimb PTO Funds - Eisinger	First Interstate Bank	
TOTAL						-10.91

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				Reimb PTO Funds - Eisinger	5th Grade	-125.00
Check	7355	05/13/2021	Void	Void Check 7355	First Interstate Bank	-125.00
TOTAL						0.00
Check	7356	05/13/2021	Pitman, Melissa	Reimb PTO Funds - Pitman	First Interstate Bank	
TOTAL				Reimb PTO Funds - Pitman	5th Grade	-125.00
Check	7357	05/13/2021	Rekow, Rosa	Reimb PTO Funds - ESL (Rekow)	First Interstate Bank	
TOTAL				Reimb PTO Funds - ESL (Rekow)	Misc. -Morfin/Elsa /Satterfield	-54.69
Check	7358	05/13/2021	West, Heather	Reimb PTO Funds - West	First Interstate Bank	
TOTAL				Reimb PTO Funds - West	Kindergarten	-68.66
Check	7359	05/13/2021	Treasure Valley Coffee	Water for breakroom 4/30/21	First Interstate Bank	
TOTAL				Water for breakroom 4/30/21	General Funds Account	-40.00
Check	7360	05/13/2021	Eisinger, Lori	Reimb dividers for classroom	First Interstate Bank	
TOTAL				Reimb dividers for classroom	United Way PPE COVID Grant	-33.92
Check	7361	05/13/2021	Adams, Lindsey	Reimb for NASA expenses	First Interstate Bank	
TOTAL				Reimb for NASA expenses	Rotary Club - NASA Club Grant	-156.82
Check	7362	05/14/2021	Flohr, Amy	Reimb classroom expenses - Flohr	First Interstate Bank	
TOTAL				Reimb classroom expenses - Flohr	Flohr, Amy	-48.04
Check	7363	05/18/2021	Burkhart, Kaylee	Reimb PTO Funds - Burkhart	First Interstate Bank	
TOTAL				Reimb PTO Funds - Burkhart	2nd Grade	-25.57
Check	7364	05/18/2021	Smith, Samantha	Reimb PTO Funds - Smith	First Interstate Bank	
TOTAL						-25.57

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				Reimb PTO Funds - Smith	3rd Grade	-43.81
Check	7365	05/19/2021	Flohr, Amy	Social - Lily King Baby Shower Cake	First Interstate Bank	-43.81
TOTAL				Social - Lily King Baby Shower Cake	Social Dues	-21.19
Check	7366	05/25/2021	Walton, Katie	Crush the Mile Celebration	First Interstate Bank	-21.19
TOTAL				Crush the Mile Celebration	PE	-62.24
Check	7367	05/25/2021	Overton, Tonia	Reimb. PTO Funds - Overton	First Interstate Bank	-62.24
TOTAL				Reimb. PTO Funds - Overton	2nd Grade	-101.20
Check	7368	05/25/2021	Parker, Paige	Volunteer Tea Cakes	First Interstate Bank	-101.20
TOTAL				Volunteer Tea Cakes	General Funds Account	-42.38
Check	7369	05/26/2021	Your Name on This	5th Grade T-shirts (Field Trip Funds)	First Interstate Bank	-42.38
TOTAL				5th Grade T-shirts (Field Trip Funds)	5th Grade	-495.00
Check	7370	05/28/2021	White, Sharla	Reimb PTO Funds (Pizza) - Adams	First Interstate Bank	-495.00
TOTAL				Reimb PTO Funds (Pizza) - Adams	3rd Grade	-57.14
TOTAL						-57.14