

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
 May 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/02/2019	Sports Illustrated	Magazine Subscription for Library	First Interstate Bank	
				Magazine Subscription for Library	Library	-31.76
TOTAL						-31.76
Check	DEBIT	05/07/2019	Albertson	Huskie Point Parties Water, Ice Cream & Popsicles	First Interstate Bank	
				Huskie Point Parties Water, Ice Cream & Popsicles	Husky Points Incentives	-37.95
TOTAL						-37.95
Check	DEBIT	05/08/2019	Domino's Pizza	Nebeker AM - Huskie Point Pizza Party	First Interstate Bank	
				Nebeker AM - Huskie Point Pizza Party	Husky Points Incentives	-37.00
TOTAL						-37.00
Check	DEBIT	05/13/2019	Albertson's	Huskie Point Ice Cream Parties	First Interstate Bank	
				Huskie Point Ice Cream Parties	Husky Points Incentives	-30.68
TOTAL						-30.68
Check	DEBIT	05/15/2019	Albertson's	Huskie Point Popsicle Parties	First Interstate Bank	
				Huskie Point Popsicle Parties	Husky Points Incentives	-110.76
TOTAL						-110.76
Check	DEBIT	05/16/2019	Domino's Pizza	Huskie Point Pizza Party - Beckman	First Interstate Bank	
				Huskie Point Pizza Party - Beckman	Husky Points Incentives	-33.12
TOTAL						-33.12
Check	DEBIT	05/19/2019	Walmart	Volunteer Gifts	First Interstate Bank	
				Volunteer Gifts	General Funds Account	-14.08
TOTAL						-14.08
Check	DEBIT	05/19/2019	Walmart	Volunteer Gifts	First Interstate Bank	
				Volunteer Gifts	General Funds Account	-8.40
TOTAL						-8.40
Check	DEBIT	05/22/2019	Domino's Pizza	Holden Huskie Point Party	First Interstate Bank	
				Holden Huskie Point Party	Husky Points Incentives	-33.12
TOTAL						-33.12
Check	DEBIT	05/23/2019	Albertson's	Volunteer Tea Party Food & Supplies	First Interstate Bank	
				Volunteer Tea Party Food & Supplies	General Funds Account	-42.89

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-42.89
Check	DEBIT	05/24/2019	Albertson's	Donaldson Reading Minutes Donut Party	First Interstate Bank	
				Donaldson Reading Minutes Donut Party	Library	-15.88
TOTAL						-15.88
Check	DEBIT	05/24/2019	Domino's Pizza	Nichols Reading Minutes Pizza Party	First Interstate Bank	
				Nichols Reading Minutes Pizza Party	Library	-40.27
TOTAL						-40.27
Check	DEBIT	05/28/2019	Domino's Pizza	Jordan Huskie Point Pizza Party	First Interstate Bank	
				Jordan Huskie Point Pizza Party	Husky Points Incentives	-33.12
TOTAL						-33.12
Check	DEBIT	05/28/2019	Domino's Pizza	Roe Huskie Point Pizza Party	First Interstate Bank	
				Roe Huskie Point Pizza Party	Husky Points Incentives	-40.27
TOTAL						-40.27
Check	DEBIT	05/28/2019	Domino's Pizza	Nichols Huskie Point Pizza Party	First Interstate Bank	
				Nichols Huskie Point Pizza Party	Husky Points Incentives	-40.27
TOTAL						-40.27
Check	DEBIT	05/29/2019	Domino's Pizza	Overton Huskie Point Pizza Party	First Interstate Bank	
				Overton Huskie Point Pizza Party	Husky Points Incentives	-47.43
TOTAL						-47.43
Check	DEBIT	05/29/2019	Domino's Pizza	Donaldson Huskie Point Pizza Party	First Interstate Bank	
				Donaldson Huskie Point Pizza Party	Husky Points Incentives	-33.12
TOTAL						-33.12
Check	DEBIT	05/29/2019	Domino's Pizza	Browne Huskie Point Pizza Party	First Interstate Bank	
				Browne Huskie Point Pizza Party	Husky Points Incentives	-18.81
TOTAL						-18.81
Check	DEBIT	05/29/2019	Bi Mart	Office Supplies for year end	First Interstate Bank	
				Office Supplies for year end	General Funds Account	-29.53
TOTAL						-29.53
Check	DEBIT	05/30/2019	Albertson's	Extra Hotdogs for Field Day per Greg	First Interstate Bank	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Extra Hotdogs for Field Day per Greg	General Funds Account	-10.00
TOTAL						-10.00
Check	DEBIT	05/31/2019	Albertson's	Thank you gifts for PTO	First Interstate Bank	
				Thank you gifts for PTO	General Funds Account	-132.74
TOTAL						-132.74
Check	DEBIT	05/31/2019	Albertson's	Year End Staff Party Chicken	First Interstate Bank	
				Year End Staff Party Chicken	Social Dues	-69.96
TOTAL						-69.96
Check	7168	05/08/2019	Emmett Bus Barn	NASA Student Field Trip - Black Canyon Dam	First Interstate Bank	
				NASA Student Field Trip - Black Canyon Dam	General Funds Account	-73.68
TOTAL						-73.68
Check	7169	05/08/2019	Garringer, Emily	Reimb for ISAT Testing snacks & mints	First Interstate Bank	
				Reimb for ISAT Testing snacks & mints	General Funds Account	-217.69
TOTAL						-217.69
Check	7170	05/08/2019	Roe, Sophia	reimb PTO Student Incentive Money	First Interstate Bank	
				Roe - reimb PTO Student Incentive Money	2nd Grade	-62.21
TOTAL						-62.21
Check	7171	05/08/2019	Newell, Lindsey	Reimb PTO Student Incentive Money & Science Fund	First Interstate Bank	
				Jordan Student Incentives	1st Grade	-27.58
				Holden Student Incentives	1st Grade	-14.00
				Browne Student Incentives	1st Grade	-27.58
				Newell Student Incentives	1st Grade	-27.58
				Caterpillers for 1st Grade	Science Fund	-69.26
				Secretary's Day Cake - Costco	Social Dues	-40.26
TOTAL						-206.26
Check	7172	05/08/2019	Holden, Maureen	reimb from science fund - caterpillers for 1st Grade	First Interstate Bank	
				reimb from science fund - caterpillers for 1st Grade	Science Fund	-56.21
TOTAL						-56.21
Check	7173	05/08/2019	Beckman, Vicki	PTO Student Incentive Money	First Interstate Bank	
				PTO Student Incentive Money - Beckman	4th Grade	-13.16
TOTAL						-13.16
Check	7174	05/08/2019	Treasure Valley Coffee	Water Machine for Breakroom	First Interstate Bank	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Water Machine for Breakroom	General Funds Account	-40.00
TOTAL						-40.00
Check	7175	05/08/2019	Adams, Lindsey	Reimb NASA/Science Fair Night Expenses	First Interstate Bank	
				Reimb NASA/Science Fair Night Expenses	General Funds Account	-104.89
TOTAL						-104.89
Check	7176	05/09/2019	Collective Goods	Library Books	First Interstate Bank	
				Library Books	Library	-14.00
TOTAL						-14.00
Check	7177	05/09/2019	Flowerland Floral	Flowers for Mrs. Barrie	First Interstate Bank	
				Flowers for Mrs. Barrie	General Funds Account	-42.40
TOTAL						-42.40
Check	7178	05/10/2019	Idaho Dept. of Fish & Game	4th Grade Fish & Game - Presentation	First Interstate Bank	
				4th Grade Fish & Game - Presentation	4th Grade Events	-87.00
TOTAL						-87.00
Check	7179	05/14/2019	Zoo Boise	1st Grade Field Trip - Zoo	First Interstate Bank	
				1st Grade Field Trip - Zoo	1st Grade Events	-510.00
TOTAL						-510.00
Check	7180	05/15/2019	Idaho State Museum	4th Grade (Combe/Nichols) Field Trip - GRANT	First Interstate Bank	
				4th Grade (Combe/Nichols) Field Trip - GRANT	4th Grade Field Trip Grant 2019	-270.00
TOTAL						-270.00
Check	7181	05/15/2019	Idaho State Museum	4th Grade Field Trip (Beckman/Savitz) - GRANT	First Interstate Bank	
				4th Grade Field Trip (Beckman/Savitz) - GRANT	4th Grade Field Trip Grant 2019	-255.00
TOTAL						-255.00
Check	7182	05/21/2019	Emmett Bus Barn	1st, 3rd & 4th Grade Field Trips	First Interstate Bank	
				3rd Grade Field Trip to Lake Lowell	3rd Grade	-289.05
				1st Grade Field Trip to Zoo Boise	1st Grade	-442.80
				4th Grade Field Trip to Idaho State Museum - GRANT	4th Grade Field Trip Grant 2019	-444.85
TOTAL						-1,176.70
Check	7183	05/21/2019	Padgett, Valerie	Social Supplies	First Interstate Bank	
				Costco - Paper Plates	Social Dues	-14.41
				Costco - Forks, Cups, Spoons, Water	Social Dues	-38.33
				Winco - Nurses Day Food	Social Dues	-41.52

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Winco - Nurses Day Drinks	Social Dues	-6.34
				Emmett FFA - Flowers for Nurses Day	Social Dues	-40.00
TOTAL						-140.60
Check	7184	05/21/2019	Brune, Rebekah	Reimb - NASA Supplies	First Interstate Bank	
				Reimb - NASA Supplies	General Funds Account	-34.27
TOTAL						-34.27
Check	7185	05/21/2019	Walker, Tania	Reimb Tania Walker - Student Incentives	First Interstate Bank	
				Reimb Tania Walker - Student Incentives	2nd Grade	-54.03
TOTAL						-54.03
Check	7186	05/21/2019	Babby Farms	Kinder Field Trip Money - Student/Parents Cost	First Interstate Bank	
				Kinder Field Trip Money - Student/Parents Cost	Kindergarten	-1,154.54
TOTAL						-1,154.54
Check	7187	05/24/2019	Discovery Center of Idaho	2nd Grade Field Trip Cost	First Interstate Bank	
				2nd Grade Field Trip Cost	2nd Grade	-131.00
TOTAL						-131.00
Check	7188	05/30/2019	Pizza Hut	Adams Pizza Party - (use Elliot Olsen - Sinclair Family Donation per Lindsey)	First Interstate Bank	
				Adams Pizza Party - (use Elliot Olsen - Sinclair Family Donation per Lindsey)	Adams, Lindsey	-40.00
TOTAL						-40.00