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06/07/24

Kenneth J. Carberry Elementary School Check Detail May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/03/2024	Walmart	Backpack Club Food	First Interstate Bank - 7390	
				Backpack Club Food	REBA of Gem County Donation CSC	-173.40
TOTAL						-173.40
Check	DEBIT	05/05/2024	Amazon	4th Grade Magnets for Gifts	First Interstate Bank - 7390	
				4th Grade Magnets for Gifts	4th Grade Events	-8.99
TOTAL						-8.99
Check	DEBIT	05/06/2024	Amazon	Rec Day/Field Day Supplies (purchased by Mrs. Walton)	First Interstate Bank - 7390	
				Rec Day/Field Day Supplies (purchased by Mrs. Walton)	Recreation Day	-159.46
TOTAL						-159.46
Check	DEBIT	05/06/2024	Domino's Pizza	Student Council Lunch - Use Skendrovich PTO Funds	First Interstate Bank - 7390	
				PTO Funds - Skendrovich	4th Grade	-71.61
TOTAL						-71.61
Check	DEBIT	05/06/2024	Amazon	Huskie Point Party Prizes (bouncy balls)	First Interstate Bank - 7390	
				Huskie Point Party Prizes (bouncy balls)	Huskie Points Incentives	-13.99
TOTAL						-13.99
Check	DEBIT	05/07/2024	Walmart	Otter Pops for Rec/Field Day (240)	First Interstate Bank - 7390	
				Otter Pops for Rec/Field Day (240)	Recreation Day	-25.69
TOTAL						-25.69
Check	DEBIT	05/07/2024	Amazon	Otter Pops for Rec/Field Day	First Interstate Bank - 7390	
				Otter Pops for Rec/Field Day	Recreation Day	-23.52
TOTAL						-23.52
Check	DEBIT	05/07/2024	Schoolgirl Style	PTO Funds - Parks & Inman	First Interstate Bank - 7390	
				PTO Funds - Parks & Inman	Misc. - Allen/Elsa /Parks/Inman	-99.19
TOTAL						-99.19
Check	DEBIT	05/08/2024	Albertson	Huskie Point Party popsicles & ice cream sandwiches	First Interstate Bank - 7390	
				Huskie Point Party popsicles & ice cream sandwiches	Huskie Points Incentives	-61.90
TOTAL						-61.90
Check	DEBIT	05/08/2024	Domino's Pizza	Huskie Point Pizza Party - Garringer	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Garringer	Huskie Points Incentives	-64.24

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-64.24
Check	DEBIT	05/09/2024	Amazon	New AED Sign	First Interstate Bank - 7390	
				New AED Sign	Nurse's CPR Class	-17.97
TOTAL						-17.97
Check	DEBIT	05/10/2024	Bru Mate	M. Parks accidentally used Carberry card for personal (will reimb)	First Interstate Bank - 7390	
				M. Parks accidentally used Carberry card for personal (will reimb)	General Funds Account	-52.60
TOTAL						-52.60
Check	DEBIT	05/13/2024	Amazon	Allen - PTO Funds	First Interstate Bank - 7390	
				Allen - PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-50.00
				Allen - PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-36.11
TOTAL						-86.11
Check	DEBIT	05/13/2024	Amazon	Allen - PTO Funds	First Interstate Bank - 7390	
				Allen - PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-23.10
TOTAL						-23.10
Check	DEBIT	05/13/2024	Amazon	Allen - PTO Funds	First Interstate Bank - 7390	
				Allen - PTO Funds	Misc. - Allen/Elsa /Parks/Inman	-17.98
TOTAL						-17.98
Check	DEBIT	05/13/2024	Domino's Pizza	Huskie Point Pizza Party	First Interstate Bank - 7390	
				Huskie Point Pizza Party	Huskie Points Incentives	-31.64
TOTAL						-31.64
Check	DEBIT	05/16/2024	Amazon	Carberry Volunteer Gifts 23-24	First Interstate Bank - 7390	
				Carberry Volunteer Gifts 23-24	General Funds Account	-30.99
TOTAL						-30.99
Check	DEBIT	05/17/2024	Domino's Pizza	Huskie Point Pizza Party - Tippy (2)	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Tippy (2)	Huskie Points Incentives	-41.85
TOTAL						-41.85
Check	DEBIT	05/17/2024	Domino's Pizza	Huskie Point Pizza Party - Howe	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Howe	Huskie Points Incentives	-69.40
TOTAL						-69.40
Check	DEBIT	05/17/2024	Domino's Pizza	Huskie Point Pizza Party - Nichols	First Interstate Bank - 7390	

Kenneth J. Carberry Elementary School Check Detail May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
				Huskie Point Pizza Party - Nichols	Huskie Points Incentives	-58.28
TOTAL						-58.28
Check	DEBIT	05/20/2024	Domino's Pizza	Browne Huskie Point Pizza Party	First Interstate Bank - 7390	
				Browne Huskie Point Pizza Party	Huskie Points Incentives	-48.74
TOTAL						-48.74
Check	DEBIT	05/20/2024	Albertson's	Volunteer Tea Cookies and Drinks / West Huskie Point Party Cookies	First Interstate Bank - 7390	
				Huskie Point Party Cookies - West	Huskie Points Incentives	-14.97
				Volunteer Tea Cookies and Drinks	General Funds Account	-58.68
TOTAL						-73.65
Check	DEBIT	05/22/2024	Domino's Pizza	Pizza - Bridges class	First Interstate Bank - 7390	
				PTO Funds - Bridges (use Letsom balance)	5th Grade	-42.91
				PTO Funds - Bridges	5th Grade	-5.27
				Bridges Pizza Party	5th Grade Events	-26.53
TOTAL						-74.71
Check	DEBIT	05/22/2024	Domino's Pizza	Huskie Point Pizza Party - Korell	First Interstate Bank - 7390	
				Huskie Point Pizza Party - Korell	Huskie Points Incentives	-41.85
TOTAL						-41.85
Check	DEBIT	05/23/2024	Domino's Pizza	Pizza Party - White	First Interstate Bank - 7390	
				Pizza Party - White	5th Grade Events	-58.28
TOTAL						-58.28
Check	DEBIT	05/23/2024	Idaho Pizza	Field Day Volunteer Lunch	First Interstate Bank - 7390	
				Field Day Volunteer Lunch	General Funds Account	-171.28
TOTAL						-171.28
Check	DEBIT	05/24/2024	Albertson	Last Day of School Ice Cream for Students - Huskie Point Incentive	First Interstate Bank - 7390	
				Last Day of School Ice Cream for Students - Huskie Point Incentive	Huskie Points Incentives	-227.61
TOTAL						-227.61
Check	DEBIT	05/24/2024	Domino's Pizza	3rd Grade - Pizza Party	First Interstate Bank - 7390	
				3rd Grade Pizza Party	3rd Grade Events	-158.33
TOTAL						-158.33
Check	DEBIT	05/30/2024	Treasure Valley Coffee	Water machine for breakroom May 2024	First Interstate Bank - 7390	

Kenneth J. Carberry Elementary School Check Detail May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
				Water machine for breakroom May 2024	General Funds Account	-40.00
TOTAL						-40.00
Check	DEBIT	05/31/2024	Home Depot	Walk Behind Sweeper	First Interstate Bank - 7390	
				Walk Behind Sweeper	Building Rental	-101.75
TOTAL						-101.75
Check	1081	05/02/2024	Pratt, Nicole	Social Supplies (Cups, Forks, Plates)	First Interstate Bank - 7390	
				Social Supplies (Cups, Forks, Plates)	Social Dues	-42.97
TOTAL						-42.97
Check	1082	05/02/2024	Driever, Jason	5th Grade ISAT Breakfast (reimburse)	First Interstate Bank - 7390	
				5th Grade ISAT Breakfast (reimburse)	5th Grade Events	-136.00
TOTAL						-136.00
Check	1083	05/07/2024	Tippy, Sara	Reimburse PTO Funds - Tippy	First Interstate Bank - 7390	
				Reimburse PTO Funds - Tippy	Kindergarten	-125.00
TOTAL						-125.00
Check	1084	05/09/2024	Emmett Bus Barn	1st Grade Zoo Field Trip	First Interstate Bank - 7390	
				1st Grade Zoo Field Trip	1st Grade	-302.22
TOTAL						-302.22
Check	1085	05/16/2024	Babby Farms	2nd Grade Field Trip	First Interstate Bank - 7390	
				2nd Grade Field Trip	2nd Grade	-250.00
TOTAL						-250.00
Check	1086	05/17/2024	Rekow, Rosa	Reimburse PTO Funds - Rekow (Elsa)	First Interstate Bank - 7390	
				Reimburse PTO Funds - Rekow (Elsa)	Misc. - Allen/Elsa /Parks/Inman	-50.00
TOTAL						-50.00
Check	1087	05/17/2024	Emmett Bus Barn	2nd Grade Field Trip Bussing - Babby Farms	First Interstate Bank - 7390	
				2nd Grade Field Trip Bussing - Babby Farms	2nd Grade	-144.90
TOTAL						-144.90
Check	1088	05/17/2024	Howe, Georgina	Reimburse PTO Funds - Howe	First Interstate Bank - 7390	
				Reimburse PTO Funds - Howe	3rd Grade	-57.48
TOTAL						-57.48

Kenneth J. Carberry Elementary School Check Detail May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	1089	05/17/2024	White, Michell	PTO Funds - White	First Interstate Bank - 7390	
				PTO Funds - White	5th Grade	-115.40
TOTAL						-115.40
Check	1090	05/17/2024	White, Michell	Reimburse 5th grade ISAT breakfast	First Interstate Bank - 7390	
				Reimburse 5th grade ISAT breakfast	5th Grade Events	-247.77
TOTAL						-247.77
Check	1091	05/17/2024	Emmett Bus Barn	4th grade field trip - Gem County Museum	First Interstate Bank - 7390	
				4th grade field trip - Gem County Museum	4th Grade	-150.00
TOTAL						-150.00
Check	1092	05/20/2024	Overton, Tonia	PTO Funds - Overton	First Interstate Bank - 7390	
				PTO Funds - Overton	2nd Grade	-122.85
TOTAL						-122.85
Check	1093	05/24/2024	Tippy, Georgeann	Bottled Water for Rec/Field Day	First Interstate Bank - 7390	
				Bottled Water for Rec/Field Day	Recreation Day	-46.52
TOTAL						-46.52
Check	1094	05/29/2024	Pratt, Nicole	Reimburse PTO Funds - Korell	First Interstate Bank - 7390	
				Reimburse PTO Funds - Korell	1st Grade	-125.00
TOTAL						-125.00
Check	1095	05/29/2024	Cronquist, Bonnie	Reimb PTO Funds - Cronquist	First Interstate Bank - 7390	
				Reimb PTO Funds - Cronquist	3rd Grade	-52.80
TOTAL						-52.80
Check	1096	05/29/2024	Padgett, Valerie	Reimburse Social Expenses 23-24	First Interstate Bank - 7390	
				Reimburse Social Expenses 23-24	Social Dues	-84.17
TOTAL						-84.17
Check	1097	05/29/2024	White, Michell	Cookies for 5th Grade	First Interstate Bank - 7390	
				Cookies for 5th Grade	5th Grade Events	-35.75
TOTAL						-35.75
Check	1098	05/30/2024	Squaw Butte Signs	Engrave Clock - Laree Rowley	First Interstate Bank - 7390	
				Engrave Clock - Laree Rowley	Social Dues	-38.00

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May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-38.00
Check	1099	05/30/2024	Browne, Heidee	PTO Funds - Browne	First Interstate Bank - 7390	
				PTO Funds - Browne	1st Grade	-125.00
TOTAL						-125.00
Check	1100	05/30/2024	Adams, Lindsey	PTO Funds - Adams	First Interstate Bank - 7390	
				PTO Funds - Adams	3rd Grade	-76.90
TOTAL						-76.90
Check	1101	05/30/2024	Emmett Bus Barn	Field Trip for 3rd Grade to Lake Lowell	First Interstate Bank - 7390	
				Field Trip for 3rd Grade to Lake Lowell	3rd Grade	-335.34
TOTAL						-335.34
Check	1102	05/30/2024	Savitz, Katrina	PTO Funds - Savitz	First Interstate Bank - 7390	
				PTO Funds - Savitz	4th Grade	-33.13
TOTAL						-33.13