Kenneth J. Carberry Elementary School
Check Detail
April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**DEBIT**	**04/01/2026**	**Amazon**	**Clock for C. Driever & File Folders**	**First Interstate Bank - 7390**	
				Clock for C. Driever & File Folders	General Funds Account	-72.99
TOTAL						-72.99
Check	**DEBIT**	**04/01/2026**	**Amazon**	**Writing Pads, Scissors**	**First Interstate Bank - 7390**	
				Writing Pads, Scissors	General Funds Account	-62.82
TOTAL						-62.82
Check	**DEBIT**	**04/07/2026**	**Staples**	**Spiral notebooks**	**First Interstate Bank - 7390**	
				Spiral notebooks	United Way - CSC Fund	-92.40
TOTAL						-92.40
Check	**DEBIT**	**04/20/2026**	**Amazon**	**Kindergarten Plant Pots for Field Trip**	**First Interstate Bank - 7390**	
				Kindergarten Plant Pots for Field Trip	Kindergarten Events	-23.99
TOTAL						-23.99
Check	**DEBIT**	**04/22/2026**	**La Costa**	**Admin Assistant's Day Lunch**	**First Interstate Bank - 7390**	
				Admin Assistant's Day Lunch	General Funds Account	-51.42
TOTAL						-51.42
Check	**DEBIT**	**04/27/2026**	**Copy +**	**100 Daily Behavior Sheets - For Maddie Parks**	**First Interstate Bank - 7390**	
				100 Daily Behavior Sheets - For Maddie Parks	General Funds Account	-46.25
TOTAL						-46.25
Check	**1202**	**04/07/2026**	**Treasure Valley Coffee**	**Water machine for breakroom April 2026**	**First Interstate Bank - 7390**	
				Water machine for breakroom April 2026	General Funds Account	-44.95
TOTAL						-44.95
Check	**1203**	**04/15/2026**	**Emmett Bus Barn**	**PO 251234 / 1st Grade Field Trip to Nampa Street Dist**	**First Interstate Bank - 7390**	
				PO 251234 / 1st Grade Field Trip to Nampa Street Dist	1st Grade	-201.30
TOTAL						-201.30
Check	**1204**	**04/20/2026**	**Skendrovich, James**	**Pizza for Student Council**	**First Interstate Bank - 7390**	
				Pizza for Student Council	Student Council Fund	-51.63
TOTAL						-51.63
Check	**1205**	**04/22/2026**	**Frontier Cinema**	**2nd Grade Movie Field Trip - Concessions Cost**	**First Interstate Bank - 7390**	
				2nd Grade Movie Field Trip - Concessions Cost	2nd Grade	-300.00

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Check Detail
April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-300.00
Check	**1206**	**04/27/2026**	**Emmett Bus Barn**	**2nd Grade Field Trip to Frontier Cinema - PO# 251286**	**First Interstate Bank - 7390**	
				2nd Grade Field Trip to Frontier Cinema - PO#251286	2nd Grade	-69.30
TOTAL						-69.30
Check	**1207**	**04/27/2026**	**Emmett Bus Barn**	**Kindergarten & STUCO field trip to Emmett Fire Station**	**First Interstate Bank - 7390**	
				Kindergarten & STUCO field trip to Emmett Fire Station	REBA of Gem County Donation CSC	-72.60
TOTAL						-72.60
Check	**1208**	**04/27/2026**	**Padgett, Valerie**	**Reimburse Social Supplies**	**First Interstate Bank - 7390**	
				Reimburse Social Supplies	Social Dues	-53.49
TOTAL						-53.49
Check	**1209**	**04/28/2026**	**Skendrovich, James**	**Costumes for the America 250 Parade**	**First Interstate Bank - 7390**	
				Costumes for the America 250 Parade	Student Council Fund	-33.42
TOTAL						-33.42