# Kenneth J. Carberry Elementary School
## Check Detail
### October 2026

| Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|
| **Check** | **DEBIT** | **10/13/2026** | **Amazon** | **Gym Floor Tape** | **First Interstate Bank - 7390** | |
| | | | | Gym Floor Tape | Physical Education Fund | -39.95 |
| TOTAL | | | | | | -39.95 |
| **Check** | **DEBIT** | **10/15/2026** | **Dollar Tree** | **Candy Canes (Student Council) Candy Grams** | **First Interstate Bank - 7390** | |
| | | | | Candy Canes (Student Council) Candy Grams | Student Council Fund | -60.00 |
| TOTAL | | | | | | -60.00 |
| **Check** | **DEBIT** | **10/20/2026** | **Amazon** | **Red Ribbon Week Copy Paper (DO will reimb)** | **First Interstate Bank - 7390** | |
| | | | | Red Ribbon Week Copy Paper (DO will reimb) | General Funds Account | -20.08 |
| TOTAL | | | | | | -20.08 |
| **Check** | **DEBIT** | **10/21/2026** | **Amazon** | **Kristen Hill ELL - PTO Funds** | **First Interstate Bank - 7390** | |
| | | | | Kristen Hill ELL - PTO Funds | Fundraising Budget Reimbursable | -46.33 |
| TOTAL | | | | | | -46.33 |
| **Check** | **DEBIT** | **10/23/2026** | **U.S. Post Office** | **Postage - Mail Documents - DO will reimburse** | **First Interstate Bank - 7390** | |
| | | | | Postage - Mail Documents - DO will reimburse | General Funds Account | -12.70 |
| TOTAL | | | | | | -12.70 |
| **Check** | **1233** | **10/06/2026** | **Emmett Bus Barn** | **Homecoming Busing** | **First Interstate Bank - 7390** | |
| | | | | Homecoming Busing | Fundraising Budget Reimbursable | -700.00 |
| TOTAL | | | | | | -700.00 |
| **Check** | **1234** | **10/06/2026** | **Adolfo Saldana** | **Design & Layout football field** | **First Interstate Bank - 7390** | |
| | | | | Design & Layout football field | Student Council Fund | -330.00 |
| TOTAL | | | | | | -330.00 |
| **Check** | **1235** | **10/08/2026** | **Skendrovich, James** | **Candy for Student Council Parade Float - America 250** | **First Interstate Bank - 7390** | |
| | | | | Candy for Student Council Parade Float - America 250 | Student Council Fund | -51.92 |
| TOTAL | | | | | | -51.92 |
| **Check** | **1236** | **10/15/2026** | **Emmett Bus Barn** | **Student Council Field Trip to Emmett City Hall** | **First Interstate Bank - 7390** | |
| | | | | Student Council Field Trip to Emmett City Hall | Student Council Fund | -70.00 |
| TOTAL | | | | | | -70.00 |
| **Check** | **1237** | **10/19/2026** | **Treasure Valley Coffee** | **Water Machine for Breakroom** | **First Interstate Bank - 7390** | |
| | | | | Water Machine for Breakroom | General Funds Account | -44.95 |

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| TOTAL | | | | | | -44.95 |
| **Check** | **1238** | **10/27/2026** | **Emmett Bus Barn** | **Kinder Field Trip to The Farm** | **First Interstate Bank - 7390** | |
| | | | | Kinder Field Trip to The Farm | Fundraising Budget Reimbursable | -70.00 |
| TOTAL | | | | | | -70.00 |
| **Check** | **1239** | **10/27/2026** | **D&B Brite Lites** | **Laminator Repairs** | **First Interstate Bank - 7390** | |
| | | | | Laminator Repairs | VFW Donation for Teachers | -100.00 |
| TOTAL | | | | | | -100.00 |