

10:36 AM

10/13/22

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
**August 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	08/08/2022	Amazon	Banners for front of school - "Adventure Awaits"	First Interstate Bank	
				Banners for front of school - "Adventure Awaits"	General Funds Account	-13.99
TOTAL						-13.99
Check	DEBIT	08/15/2022	Dollar Tree	New Staff Gifts	First Interstate Bank	
				New Staff Gifts	General Funds Account	-27.83
TOTAL						-27.83
Check	DEBIT	08/25/2022	U.S. Post Office	Mail Student Records - DO will reimburse	First Interstate Bank	
				Mail Students Records - DO will reimburse	General Funds Account	-16.86
TOTAL						-16.86
Check	DEBIT	08/29/2022	School Mate	5th grade student agendas - DO will reimburse	First Interstate Bank	
				5th grade student agendas - DO will reimburse	General Funds Account	-350.75
TOTAL						-350.75
Check	DEBIT	08/30/2022	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-9.49
TOTAL						-9.49
Check	DEBIT	08/30/2022	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-10.59
TOTAL						-10.59
Check	DEBIT	08/30/2022	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-7.49
TOTAL						-7.49
Check	DEBIT	08/30/2022	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-165.74
TOTAL						-165.74