

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
August 2018

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7085	08/06/2018	Issacson, Susan	Amazon Book Order	First Interstate Bank	
				Amazon Book Order	Book Fair	-420.26
TOTAL						-420.26
Check	7086	08/06/2018	Troudt, Larry	Tape	First Interstate Bank	
				Tape	Custodial Account	-10.16
TOTAL						-10.16
Check	7087	08/08/2018	Adams, Lindsey	reimb Mrs. Adams - supplies	First Interstate Bank	
				reimb Mrs. Adams - supplies	3rd Grade Events	-51.57
TOTAL						-51.57
Check	7088	08/09/2018	Troudt, Larry	18V Compact Drill	First Interstate Bank	
				18V Compact Drill	Custodial Account	-104.94
TOTAL						-104.94
Check	7089	08/14/2018	Issacson, Susan	Amazon Book Order	First Interstate Bank	
				Amazon Book Order	Book Fair	-111.62
TOTAL						-111.62
Check	7090	08/21/2018	Cash Box	Petty Cash for Cash Box	First Interstate Bank	
				Petty Cash for Cash Box	General Funds Account	-50.00
TOTAL						-50.00
Check	7091	08/23/2018	U.S. Post Office	Mail Student Records	First Interstate Bank	
				Mail Student Records	General Funds Account	-23.10
TOTAL						-23.10