

5:03 PM  
03/11/25

**Carberry PTO Checkbook**  
**Check Detail**  
February 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	02/03/2025	Amazon	Mindy Parker PTO Request - Math Manipulatives		First Interstate		-259.99
				Mindy Parker PTO Request - Math Manipulatives		Equipment for Students-Purchase	-259.99	259.99
TOTAL							-259.99	259.99
Check	2061	02/18/2025	Adams, Lindsey	Science Fair Display Boards		First Interstate		-131.43
				Science Fair Display Boards		Equipment for Students-Purchase	-131.43	131.43
TOTAL							-131.43	131.43
Check	2062	02/18/2025	Cash Box	Carberry's Got Talent Show Cash Boxes (3)		First Interstate		-300.00
				Front Entry Cash Box - CGT		Talent Show Fundraiser	-100.00	100.00
				Baked Goods Cash Box - CGT		Talent Show Fundraiser	-100.00	100.00
				Hot Dog Sales Cash Box - CGT		Talent Show Fundraiser	-100.00	100.00
TOTAL							-300.00	300.00
Check	2063	02/24/2025	Johnson, Sarah	Carberry's Got Talent Show Decorations		First Interstate		-398.06
				Carberry's Got Talent Show Decorations		Talent Show Fundraiser	-398.06	398.06
TOTAL							-398.06	398.06
Check	2064	02/24/2025	Proctor, Melissa	Chips for Carberry's Got Talent Show		First Interstate		-68.37
				Chips for Carberry's Got Talent Show		Talent Show Fundraiser	-68.37	68.37
TOTAL							-68.37	68.37