

Carberry PTO Checkbook

Check Detail

March 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	03/03/2025	Hobby Lobby	Science Fair Night - Raffle Prizes		First Interstate		-22.23
				Science Fair Night - Raffle Prizes		Science Account	-22.23	22.23
TOTAL							-22.23	22.23
Check	DEBIT	03/03/2025	US Foods, Chef Store	Science Fair Night: Carrots, plates, gloves		First Interstate		-76.82
				Science Fair Night: Carrots, plates, gloves		Science Account	-76.82	76.82
TOTAL							-76.82	76.82
Check	DEBIT	03/03/2025	Michaels	Science Fair Night - Raffle Prizes		First Interstate		-63.34
				Science Fair Night - Raffle Prizes		Science Account	-63.34	63.34
TOTAL							-63.34	63.34
Check	DEBIT	03/05/2025	Albertsons	Science Fair Night (water & ranch dressing)		First Interstate		-77.77
				Science Fair Night (water & ranch dressing)		Science Account	-77.77	77.77
TOTAL							-77.77	77.77
Check	DEBIT	03/06/2025	Amazon	Gift Cards for Science Fair Winners (6) \$50, (6) \$25, (5) \$15		First Interstate		-525.00
				Gift Cards for Science Fair Winners (6) \$50, (6) \$25, (5) \$15		Science Account	-525.00	525.00
TOTAL							-525.00	525.00
Check	DEBIT	03/06/2025	Amazon	Science Fair winners gift cards - bought ecards by accident (Amazon will credit back)		First Interstate		-525.00
				Science Fair winners gift cards - bought ecards by accident (Amazon will credit back)		Science Account	-525.00	525.00
TOTAL							-525.00	525.00
Check	DEBIT	03/06/2025	Dominos	Science Fair Night, Staff Pizza		First Interstate		-145.18
				Science Fair Night, Staff Pizza		Science Account	-145.18	145.18
TOTAL							-145.18	145.18
Check	DEBIT	03/06/2025	Dominos	Science Fair Night, Pizza for Parents & Students		First Interstate		-492.46
				Science Fair Night, Pizza for Parents & Students		Science Account	-492.46	492.46
TOTAL							-492.46	492.46
Check	2065	03/31/2025	Ferguson, Ali	reimburse - Corner Deli Sandwiches for staff (PT Conf)		First Interstate		-583.31
				reimburse - Corner Deli Sandwiches for staff (PT Conf)		P/T Conference Luncheon	-583.31	583.31
TOTAL							-583.31	583.31