

**Carberry PTO Checkbook**  
**Check Detail**  
 May 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	05/01/2025	Amazon	Staff Appreciation Gift Cards		First Interstate		-915.00
				Staff Appreciation Gift Cards		Staff Appreciation	-915.00	915.00
TOTAL							-915.00	915.00
Check	DEBIT	05/05/2025	Banduccis	Staff Appreciation Drinks		First Interstate		-300.16
				Staff Appreciation Drinks		Staff Appreciation	-300.16	300.16
TOTAL							-300.16	300.16
Check	DEBIT	05/13/2025	MacGill	Throat Scope for Speech (SLP)		First Interstate		-76.39
				Throat Scope for Speech (SLP)		Equipment/ Staff	-76.39	76.39
TOTAL							-76.39	76.39
Check	DEBIT	05/21/2025	Amazon	Staff Gift Cards for Thursday Huskie Drawing (4 @ \$5)		First Interstate		-20.00
				Staff Gift Cards for Thursday Huskie Drawing (4 @ \$5)		Huskie Points	-20.00	20.00
TOTAL							-20.00	20.00
Check	2067	05/01/2025	Haylee Heath	Staff Appreciation T-shirts		First Interstate		-732.00
				Staff Appreciation T-shirts		Staff Appreciation	-732.00	732.00
TOTAL							-732.00	732.00
Check	2068	05/05/2025	Ferguson, Ali	Staff Appreciation Muffins		First Interstate		-71.92
				Staff Appreciation Muffins		Staff Appreciation	-71.92	71.92
TOTAL							-71.92	71.92
Check	2069	05/13/2025	Johnson, Sarah	Reimburse for Staff Appreciation - Cookies		First Interstate		-110.00
				Reimburse for Staff Appreciation - Cookies		Staff Appreciation	-110.00	110.00
TOTAL							-110.00	110.00