

Carberry PTO Checkbook
Check Detail
June 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	06/12/2025	Amazon	Teacher Wish List Items (end of 24-25 year)		First Interstate		-1,693.99
				Teacher Wish List Items (end of 24-25 year)		Equipment/ Staff	-1,693.99	1,693.99
TOTAL							-1,693.99	1,693.99
Check	DEBIT	06/12/2025	95 Percent Group	Teacher Wish List Item (24-25 year end)		First Interstate		-45.10
				Teacher Wish List Item (24-25 year end)		Equipment/ Staff	-45.10	45.10
TOTAL							-45.10	45.10
Check	DEBIT	06/12/2025	Lake Shore	Teacher Wish List Item (24-25 year end)		First Interstate		-145.17
				Teacher Wish List Item (24-25 year end)		Equipment/ Staff	-145.17	145.17
TOTAL							-145.17	145.17
Check	2070	06/10/2025	Proctor, Melissa	reimburse snacks & drinks for staff last day of school		First Interstate		-213.26
				reimburse snacks & drinks for staff last day of school		Staff Appreciation	-213.26	213.26
TOTAL							-213.26	213.26
Check	2071	06/11/2025	Maxey's Reptile R...	School Assembly Thursday 10/23/25		First Interstate		-1,500.00
				School Assembly Thursday 10/23/25		Assemblies	-1,500.00	1,500.00
TOTAL							-1,500.00	1,500.00