

12:17 PM

05/04/26

Carberry PTO Checkbook
Check Detail
 April 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	04/02/2026	LaCosta	Staff Lunch During Parent Teacher Conferences		First Interstate		-805.69
				Staff Lunch During Parent Teacher Conferences		P/T Conference Luncheon	-805.69	805.69
TOTAL							-805.69	805.69
Check	DEBIT	04/02/2026	Albertsons	Extra Desserts for Parent Teacher Conferences		First Interstate		-19.05
				Extra Desserts for Parent Teacher Conferences		P/T Conference Luncheon	-19.05	19.05
TOTAL							-19.05	19.05
Check	DEBIT	04/24/2026	Walmart	Mints for ISAT Testing		First Interstate		-55.88
				Mints for ISAT Testing		Equipment for Students-Purchase	-55.88	55.88
TOTAL							-55.88	55.88
Check	DEBIT	04/26/2026	Walmart	Cupcake Party - PBIS Store Prize		First Interstate		-6.74
				Cupcake Party - PBIS Store Prize		Equipment for Students-Purchase	-6.74	6.74
TOTAL							-6.74	6.74
Check	2079	04/15/2026	Thompson, Aimee	Reimburse for Ramen & Cupcake Party (PBIS Store Prizes)		First Interstate		-63.47
				Reimburse for Ramen & Cupcake Party (PBIS Store Prizes)		Student Incentives/Grade Level	-63.47	63.47
TOTAL							-63.47	63.47
Check	2080	04/16/2026	Ferguson, Ali	Staff Appreciation Gifts		First Interstate		-608.15
				Staff Appreciation Gifts		Staff Appreciation	-608.15	608.15
TOTAL							-608.15	608.15
Check	2081	04/22/2026	Frontier Cinema	2nd Grade Field Trip - Movie Cost		First Interstate		-290.00
				2nd Grade Field Trip - Movie Cost		Field Trips/Transportation	-290.00	290.00
TOTAL							-290.00	290.00