

4:22 PM
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Carberry PTO Checkbook
Check Detail
May 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	05/01/2026	Banduccis	Staff Appreciation Gift Cards		First Interstate		-300.00
				Staff Appreciation Gift Cards		Staff Appreciation	-300.00	300.00
TOTAL							-300.00	300.00
Check	DEBIT	05/06/2026	Super Duper Publ...	Throat Scope for Speech (Teacher Wish List)		First Interstate		-39.94
				Throat Scope for Speech (Teacher Wish List)		Equipment/ Staff	-39.94	39.94
TOTAL							-39.94	39.94
Check	DEBIT	05/12/2026	US Foods, Chef' ...	Science Fair Night Dinner Supplies		First Interstate		-30.80
				Science Fair Night Dinner Supplies		Science Account	-30.80	30.80
TOTAL							-30.80	30.80
Check	DEBIT	05/13/2026	Amazon	Science Fair Prizes - Gift Cards		First Interstate		-640.00
				Science Fair Prizes - Gift Cards - (6) \$50 1st place, (6) \$25 2nd place, (6) \$15 3rd place, (1) ...		Science Account	-640.00	640.00
TOTAL							-640.00	640.00
Check	DEBIT	05/13/2026	Albertsons	Water for Field Day & Science Fair		First Interstate		-76.86
				Water for field day		Field Day	-54.90	54.90
				Water for Science Fair Night		Science Account	-21.96	21.96
TOTAL							-76.86	76.86
Check	DEBIT	05/14/2026	Jimmy Johns	science fair judges lunch		First Interstate		-58.40
				science fair judges lunch		Science Account	-58.40	58.40
TOTAL							-58.40	58.40
Check	DEBIT	05/14/2026	Albertsons	Science Fair Night Food		First Interstate		-17.97
				Science Fair Night Food		Science Account	-17.97	17.97
TOTAL							-17.97	17.97
Check	DEBIT	05/14/2026	Albertsons	YMCA Field Trip Snacks		First Interstate		-49.94
				YMCA Field Trip Snacks		Equipment for Students-Purchase	-49.94	49.94
TOTAL							-49.94	49.94
Check	DEBIT	05/14/2026	Dominos	Staff Pizzas for Science Fair Night		First Interstate		-189.78
				Staff Pizzas for Science Fair Night		Science Account	-189.78	189.78
TOTAL							-189.78	189.78
Check	DEBIT	05/14/2026	Dominos	Parents & Students Science Fair Night Dinner		First Interstate		-232.90

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				Parents & Students Science Fair Night Dinner		Science Account	-232.90	232.90
TOTAL							-232.90	232.90
Check	DEBIT	05/14/2026	Dominos	Parents & Students - Science Fair Night Food		First Interstate		-215.33
				Parents & Students - Science Fair Night Food		Science Account	-215.33	215.33
TOTAL							-215.33	215.33
Check	DEBIT	05/18/2026	Amazon	5th Grade - Hats for year end		First Interstate		-175.96
				5th Grade - Hats for year end		Equipment for Students-Purchase	-175.96	175.96
TOTAL							-175.96	175.96
Check	DEBIT	05/20/2026	Albertsons	Huskie Point Parties (Ice Cream & Popsicles)		First Interstate		-63.90
				Huskie Point Parties (Ice Cream & Popsicles)		Huskie Points	-63.90	63.90
TOTAL							-63.90	63.90
Check	DEBIT	05/21/2026	Dominos	Garringer Pizza - Huskie Point Party		First Interstate		-49.58
				Garringer Pizza - Huskie Point Party		Huskie Points	-49.58	49.58
TOTAL							-49.58	49.58
Check	DEBIT	05/21/2026	Dominos	Carly Driever's Class Pizza - Huskie Point Party		First Interstate		-31.50
				Carly Driever's Class Pizza - Huskie Point Party		Huskie Points	-31.50	31.50
TOTAL							-31.50	31.50
Check	DEBIT	05/27/2026	Amazon	Popcorn & Bouncy Balls (Huskie Point Rewards)		First Interstate		-18.15
				Popcorn & Bouncy Balls (Huskie Point Rewards)		Huskie Points	-18.15	18.15
TOTAL							-18.15	18.15
Check	DEBIT	05/27/2026	Albertsons	Barr Cookies - Huskie Point Reward		First Interstate		-15.87
				Barr Cookies - Huskie Point Reward		Huskie Points	-15.87	15.87
TOTAL							-15.87	15.87
Check	DEBIT	05/27/2026	Dominos	Browne Pizza (Huskie Point Reward)		First Interstate		-57.12
				Browne Pizza (Huskie Point Reward)		Huskie Points	-57.12	57.12
TOTAL							-57.12	57.12
Check	DEBIT	05/27/2026	Dominos	Cronquist Pizza (Huskie Point Reward)		First Interstate		-48.33
				Cronquist Pizza (Huskie Point Reward)		Huskie Points	-48.33	48.33
TOTAL							-48.33	48.33

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	05/28/2026	Dominos	Mrs. Skendrovich Pizza (Huskie Point Reward)		First Interstate		-49.58
				Mrs. Skendrovich Pizza (Huskie Point Reward)		Huskie Points	-49.58	49.58
TOTAL							-49.58	49.58
Check	DEBIT	05/28/2026	Dominos	Bridges Pizza (Huskie Point Reward)		First Interstate		-49.58
				Bridges Pizza (Huskie Point Reward)		Huskie Points	-49.58	49.58
TOTAL							-49.58	49.58
Check	DEBIT	05/28/2026	Dominos	Overton Pizza (Huskie Point Reward)		First Interstate		-51.63
				Overton Pizza (Huskie Point Reward)		Huskie Points	-51.63	51.63
TOTAL							-51.63	51.63
Check	2082	05/01/2026	Ferguson, Ali	Reimburse Staff Appreciation Drinks		First Interstate		-108.43
				Reimburse Staff Appreciation Drinks		Staff Appreciation	-108.43	108.43
TOTAL							-108.43	108.43
Check	2083	05/06/2026	Johnson, Sarah	Staff Appreciation (Reimb Mama Bee's Cookies)		First Interstate		-121.00
				Staff Appreciation (Reimb Mama Bee's Cookies)		Staff Appreciation	-121.00	121.00
TOTAL							-121.00	121.00
Check	2084	05/19/2026	Emmett Food Ser...	ISAT Testing Snacks		First Interstate		-442.71
				ISAT Testing Snacks		Equipment for Students-Purchase	-442.71	442.71
TOTAL							-442.71	442.71