

3:22 PM
08/06/26

Carberry PTO Checkbook
Check Detail
June 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	DEBIT	06/01/2026	Dominos	Driever Pizza (Huskie Point Reward)		First Interstate		-58.61
				Driever Pizza (Huskie Point Reward)		Huskie Points	-58.61	58.61
TOTAL							-58.61	58.61
Check	DEBIT	06/02/2026	Albertsons	Water for Field Day		First Interstate		-21.96
				Water for Field Day		Field Day	-21.96	21.96
TOTAL							-21.96	21.96
Check	DEBIT	06/04/2026	Dominos	Nichols, Mr. S, Savitz, Howe & Adams Pizza (Huskie Point Rewards)		First Interstate		-263.74
				Nichols, Mr. S, Savitz, Howe & Adams Pizza (Huskie Point Rewards)		Huskie Points	-263.74	263.74
TOTAL							-263.74	263.74
Check	DEBIT	06/09/2026	Amazon	Playground Equipmment		First Interstate		-1,384.15
				Playground Equipmment		Equipment for Students-Purchase	-1,384.15	1,384.15
TOTAL							-1,384.15	1,384.15
Check	DEBIT	06/09/2026	Amazon	Playround Equipment		First Interstate		-125.97
				Playground Equipment		Equipment for Students-Purchase	-125.97	125.97
TOTAL							-125.97	125.97
Check	DEBIT	06/12/2026	Albertsons	YMCA Field Trip Snacks		First Interstate		-10.47
				YMCA Field Trip Snacks		Equipment for Students-Purchase	-10.47	10.47
TOTAL							-10.47	10.47
Check	DEBIT	06/12/2026	Dominos	YMCA Field Trip Pizza Party		First Interstate		-46.59
				YMCA Field Trip Pizza Party		Equipment for Students-Purchase	-46.59	46.59
TOTAL							-46.59	46.59
Check	2085	06/23/2026	Your name on this	Staff Appreciation T-shirts 2025-2026		First Interstate		-1,043.00
				Staff Appreciation T-shirts 2025-2026		Staff Appreciation	-1,043.00	1,043.00
TOTAL							-1,043.00	1,043.00