Carberry PTO Checkbook
Check Detail
October 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	**DEBIT**	**10/05/2026**	**Amazon**	**Weekly Staff Huskie Point Drawing Gift Card**		**First Interstate**		**-160.00**
				Weekly Staff Huskie Point Drawing Gift Card		Staff Appreciation	-160.00	160.00
TOTAL							-160.00	160.00
Check	**DEBIT**	**10/14/2026**	**Idaho Pizza**	**Parent Teacher Conferences, Wed. 10/14 - Staff Food**		**First Interstate**		**-283.29**
				Parent Teacher Conferences, Wed. 10/14 - Staff Food		P/T Conference Luncheon	-283.29	283.29
TOTAL							-283.29	283.29
Check	**DEBIT**	**10/20/2026**	**Scholastic**	**Books for 5th grade students - approved SJ**		**First Interstate**		**-93.28**
				Books for 5th grade students - approved SJ		Equipment for Students-Purchase	-93.28	93.28
TOTAL							-93.28	93.28
Check	**2087**	**10/26/2026**	**Full of Hot Air Bal...**	**Title 1 Reading Night - Hot Air Balloon (1/2 Down)**		**First Interstate**		**-250.00**
				Title 1 Reading Night - Hot Air Balloon (1/2 Down)		Equipment for Students-Purchase	-250.00	250.00
TOTAL							-250.00	250.00
Check	**2088**	**10/27/2026**	**The Farm**	**2nd Grade Field Trip - 51 students, $8/student (had 17 free passes)**		**First Interstate**		**-272.00**
				2nd Grade Field Trip - 51 students, $8/student (had 17 free passes)		Field Trips/Transportation	-272.00	272.00
TOTAL							-272.00	272.00
Check	**2089**	**10/27/2026**	**Scholastic**	**3rd Grade Cronquist Scholastic News**		**First Interstate**		**-182.41**
				3rd Grade Cronquist Scholastic News		Equipment for Students-Purchase	-182.41	182.41
TOTAL							-182.41	182.41