

Carberry PTO Checkbook
Check Detail
September 2024

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	DEBIT	09/23/2024	National Associatio...		First Interstate		-124.50
					Nurse Account	-124.50	124.50
TOTAL						-124.50	124.50
Check	2055	09/06/2024	Meyers Lawn Servi...		First Interstate		-750.00
					Playground Project 2024	-750.00	750.00
TOTAL						-750.00	750.00