

Carberry PTO Checkbook
Check Detail
February 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	2077	02/16/2026	Cash Box	Carberry's Got Talent Show - Cash Boxes		First Interstate		-400.00
				Front Door Entry #1 - Cash Box		Talent Show Fundraiser	-100.00	100.00
				Front Door Entry #2 - Cash Box		Talent Show Fundraiser	-100.00	100.00
				Bake Sale - Cash Box		Talent Show Fundraiser	-100.00	100.00
				Hot Dog Dinner - Cash Box		Talent Show Fundraiser	-100.00	100.00
TOTAL							-400.00	400.00
Check	2078	02/23/2026	Johnson, Sarah	Carberry's Got Talent Show 2026 Decorations		First Interstate		-487.58
				Carberry's Got Talent Show 2026 Decorations		Talent Show Fundraiser	-487.58	487.58
TOTAL							-487.58	487.58