

## Shadow Butte Elementary Check Detail August 2022

| Type  | Num  | Date       | Name                 | Item | Account               | Paid Amount | Original Amount |
|-------|------|------------|----------------------|------|-----------------------|-------------|-----------------|
| Check |      | 08/31/2022 |                      |      | First Interstate Bank |             | -2.00           |
|       |      |            |                      |      | General               | -2.00       | 2.00            |
| TOTAL |      |            |                      |      |                       | -2.00       | 2.00            |
| Check | 6265 | 08/02/2022 | Western Records D... |      | First Interstate Bank |             | -92.00          |
|       |      |            |                      |      | General               | -92.00      | 92.00           |
| TOTAL |      |            |                      |      |                       | -92.00      | 92.00           |
| Check | 6266 | 08/08/2022 | Costco               |      | First Interstate Bank |             | -60.00          |
|       |      |            |                      |      | General               | -60.00      | 60.00           |
| TOTAL |      |            |                      |      |                       | -60.00      | 60.00           |
| Check | 6267 | 08/10/2022 | Emmett Post Office   |      | First Interstate Bank |             | -176.00         |
|       |      |            |                      |      | General               | -176.00     | 176.00          |
| TOTAL |      |            |                      |      |                       | -176.00     | 176.00          |
| Check | 6268 | 08/24/2022 | Christina Nava       |      | First Interstate Bank |             | -172.46         |
|       |      |            |                      |      | General               | -172.46     | 172.46          |
| TOTAL |      |            |                      |      |                       | -172.46     | 172.46          |