

3:11 PM  
10/11/22

**Shadow Butte Elementary**  
**Check Detail**  
**September 2022**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6271	09/06/2022	Idaho Electric Sign		First Interstate Bank		-11,274.50
				Fundraiser		-11,274.50	11,274.50
TOTAL						-11,274.50	11,274.50
Check	6272	09/06/2022	Christina Nava		First Interstate Bank		-76.85
				Popcom/Vending		-76.85	76.85
TOTAL						-76.85	76.85
Check	6273	09/06/2022	Treasure Valley Co...		First Interstate Bank		-40.00
				General		-40.00	40.00
TOTAL						-40.00	40.00
Check	6274	09/12/2022	Christina Nava		First Interstate Bank		-264.18
				General		-264.18	264.18
TOTAL						-264.18	264.18
Check	6275	09/14/2022	Sonshine Acres		First Interstate Bank		-175.00
				Classroom Funds/St...		-175.00	175.00
TOTAL						-175.00	175.00
Check	6276	09/15/2022	Kathy Swanson		First Interstate Bank		-118.03
				Field Trip		-118.03	118.03
TOTAL						-118.03	118.03
Check	6277	09/19/2022	Clarissa Weideman		First Interstate Bank		-31.55
				Counseling		-31.55	31.55
TOTAL						-31.55	31.55
Check	6278	09/22/2022	Christina Nava		First Interstate Bank		-258.81

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<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>
					General	-258.81	258.81
TOTAL						-258.81	258.81
Check	6279	09/26/2022	Berkelee Haver		First Interstate Bank		-18.52
					Nursing	-18.52	18.52
TOTAL						-18.52	18.52
Check	6280	09/26/2022	School Life		First Interstate Bank		-252.57
					Popcorn/Vending	-252.57	252.57
TOTAL						-252.57	252.57
Check	6281	09/27/2022	Traci Colburn		First Interstate Bank		-20.00
					Library	-20.00	20.00
TOTAL						-20.00	20.00