

**Shadow Butte Elementary**  
**Check Detail**  
**November 2022**

| <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       | 6303       | 11/02/2022  | RaeLyn Williams       |             | First Interstate Bank |                    | -75.00                 |
|             |            |             |                       |             | Social/Sunshine       | -75.00             | 75.00                  |
| TOTAL       |            |             |                       |             |                       | -75.00             | 75.00                  |
| Check       | 6304       | 11/02/2022  | Shawna LeValley       |             | First Interstate Bank |                    | -72.75                 |
|             |            |             |                       |             | General               | -72.75             | 72.75                  |
| TOTAL       |            |             |                       |             |                       | -72.75             | 72.75                  |
| Check       | 6305       | 11/04/2022  | Olga Quebrado         |             | First Interstate Bank |                    | -91.25                 |
|             |            |             |                       |             | Title One             | -91.25             | 91.25                  |
| TOTAL       |            |             |                       |             |                       | -91.25             | 91.25                  |
| Check       | 6306       | 11/04/2022  | Dominick Conte        |             | First Interstate Bank |                    | -25.98                 |
|             |            |             |                       |             | Title One             | -25.98             | 25.98                  |
| TOTAL       |            |             |                       |             |                       | -25.98             | 25.98                  |
| Check       | 6307       | 11/04/2022  | Treasure Valley Co... |             | First Interstate Bank |                    | -40.00                 |
|             |            |             |                       |             | General               | -40.00             | 40.00                  |
| TOTAL       |            |             |                       |             |                       | -40.00             | 40.00                  |
| Check       | 6308       | 11/07/2022  | Western Records D...  |             | First Interstate Bank |                    | -46.00                 |
|             |            |             |                       |             | General               | -46.00             | 46.00                  |
| TOTAL       |            |             |                       |             |                       | -46.00             | 46.00                  |
| Check       | 6309       | 11/10/2022  | Wagons Ho             |             | First Interstate Bank |                    | -1,900.00              |
|             |            |             |                       |             | Field Trip            | -1,900.00          | 1,900.00               |
| TOTAL       |            |             |                       |             |                       | -1,900.00          | 1,900.00               |
| Check       | 6310       | 11/11/2022  | BI-Mart               |             | First Interstate Bank |                    | -24.34                 |

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12/13/22

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|-------------|------------|-------------|-------------|-------------|----------------|--------------------|------------------------|
|             |            |             |             |             | General        | -24.34             | 24.34                  |
| TOTAL       |            |             |             |             |                | -24.34             | 24.34                  |