

3:42 PM
01/10/23

**Shadow Butte Elementary
Check Detail
December 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	6311	12/05/2022	Kathy Swanson		First Interstate Bank		-45.50
					Classroom Funds/St...	-21.14	21.14
					Dances for students	-24.36	24.36
TOTAL						-45.50	45.50
Check	6312	12/07/2022	U.S. Chefs supplies		First Interstate Bank		-93.45
					Dances for students	-93.45	93.45
TOTAL						-93.45	93.45
Check	6313	12/08/2022	Squaw Butte Signs		First Interstate Bank		-156.00
					Classroom Funds/St...	-156.00	156.00
TOTAL						-156.00	156.00
Check	6314	12/08/2022	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6316	12/15/2022	Seth Conder		First Interstate Bank		-593.56
					General	-593.56	593.56
TOTAL						-593.56	593.56
Check	6317	12/15/2022	Tiffany Nebeker		First Interstate Bank		-270.56
					Library	-270.56	270.56
TOTAL						-270.56	270.56
Check	6318	12/19/2022	Scripps National S...		First Interstate Bank		-182.50
					General	-182.50	182.50
TOTAL						-182.50	182.50