

Shadow Butte Elementary
Check Detail
 January 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		01/31/2023			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6320	01/05/2023	Christina Nava		First Interstate Bank		-13.87
					General	-13.87	13.87
TOTAL						-13.87	13.87
Check	6322	01/05/2023	Christina Nava		First Interstate Bank		-111.38
					General	-111.38	111.38
TOTAL						-111.38	111.38
Check	6323	01/09/2023	Seth Conder		First Interstate Bank		-55.12
					Fundraiser	-55.12	55.12
TOTAL						-55.12	55.12
Check	6324	01/11/2023	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6325	01/11/2023	Northwest Distribu...		First Interstate Bank		-294.26
					Popcorn/Vending	-294.26	294.26
TOTAL						-294.26	294.26
Check	6326	01/12/2023	Emmett Post Office		First Interstate Bank		-70.50
					General	-70.50	70.50
TOTAL						-70.50	70.50
Check	6327	01/13/2023	Teresa Zufelt		First Interstate Bank		-86.36

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					Classroom Funds/St...	-86.36	86.36
TOTAL						-86.36	86.36
Check	6328	01/13/2023	Olga Quebrado		First Interstate Bank		-16.94
					Classroom Funds/St...	-16.94	16.94
TOTAL						-16.94	16.94
Check	6329	01/13/2023	State Tax Commiss...		First Interstate Bank		-139.88
					General	-139.88	139.88
TOTAL						-139.88	139.88
Check	6330	01/13/2023	Kathy Swanson		First Interstate Bank		-39.12
					Classroom Funds/St...	-39.12	39.12
TOTAL						-39.12	39.12
Check	6331	01/15/2023	Costco		First Interstate Bank		-220.65
					Honor Fridge	-159.19	159.19
					General	-61.46	61.46
TOTAL						-220.65	220.65