

Shadow Butte Elementary
Check Detail
 December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		12/31/2021			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6186	12/08/2021	Kelly Pollard		First Interstate Bank		-49.78
					General	-49.78	49.78
TOTAL						-49.78	49.78
Check	6187	12/10/2021	Cash & Carry (US F...		First Interstate Bank		-100.71
					General	-100.71	100.71
TOTAL						-100.71	100.71
Check	6188	12/10/2021	Kathy Swanson		First Interstate Bank		-25.48
					General	-25.48	25.48
TOTAL						-25.48	25.48
Check	6189	12/13/2021	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6190	12/13/2021	S & S Worldwide		First Interstate Bank		-209.86
					General	-209.86	209.86
TOTAL						-209.86	209.86
Check	6191	12/15/2021	Teresa Zufelt		First Interstate Bank		-77.38
					Classroom Funds/St...	-77.38	77.38
TOTAL						-77.38	77.38
Check	6192	12/15/2021	Kris Maxwell		First Interstate Bank		-172.52

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					Title One	-172.52	172.52
TOTAL						-172.52	172.52
Check	6193	12/15/2021	D & S Embroidery		First Interstate Bank		-109.28
					Title One	-109.28	109.28
TOTAL						-109.28	109.28
Check	6194	12/21/2021	Teresa Zufelt		First Interstate Bank		-10.60
					Classroom Funds/St...	-10.60	10.60
TOTAL						-10.60	10.60