

11:47 AM

07/13/22

**Shadow Butte Elementary**  
**Check Detail**  
**May 2022**

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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>
					Field Trip	-90.00	90.00
TOTAL						-90.00	90.00

**Shadow Butte Elementary**  
**Check Detail**  
 May 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Field Trip	-58.57	58.57
TOTAL						-58.57	58.57
Check	6252	05/23/2022	Kathy Swanson		First Interstate Bank		-136.58
					Social/Sunshine	-101.58	101.58
					Classroom Funds/St...	-35.00	35.00
TOTAL						-136.58	136.58
Check	6253	05/24/2022	Teresa Zufelt		First Interstate Bank		-92.28
					Popcorn/Vending	-92.28	92.28
TOTAL						-92.28	92.28
Check	6254	05/24/2022	Kami Dixon		First Interstate Bank		-70.17
					Popcorn/Vending	-70.17	70.17
TOTAL						-70.17	70.17
Check	6255	05/25/2022	Teresa Zufelt		First Interstate Bank		-34.92
					Popcorn/Vending	-34.92	34.92
TOTAL						-34.92	34.92
Check	6256	05/25/2022	ESD Bus Garage		First Interstate Bank		-1,510.05
					Field Trip	-1,510.05	1,510.05
TOTAL						-1,510.05	1,510.05
Check	6257	05/26/2022	Pizza Factory		First Interstate Bank		-440.00
					General	-440.00	440.00
TOTAL						-440.00	440.00
Check	6258	05/27/2022	Boise Urban Garden		First Interstate Bank		-90.00

## Shadow Butte Elementary Check Detail May 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Popcom/Vending	-15.90	15.90
TOTAL						-15.90	15.90
Check	6245	05/16/2022	Kelly Pollard		First Interstate Bank		-7.12
					General	-7.12	7.12
TOTAL						-7.12	7.12
Check	6246	05/16/2022	Northwest Distribu...		First Interstate Bank		-121.16
					Popcom/Vending	-121.16	121.16
TOTAL						-121.16	121.16
Check	6247	05/17/2022	Teresa Zufelt		First Interstate Bank		-190.20
					Popcom/Vending	-190.20	190.20
TOTAL						-190.20	190.20
Check	6248	05/18/2022	Kim Sherrer		First Interstate Bank		-59.72
					Nursing	-59.72	59.72
TOTAL						-59.72	59.72
Check	6249	05/19/2022	Boise Aquarum		First Interstate Bank		-265.00
					Field Trip	-265.00	265.00
TOTAL						-265.00	265.00
Check	6250	05/20/2022	Boise Aquarum		First Interstate Bank		-265.00
					Field Trip	-265.00	265.00
TOTAL						-265.00	265.00
Check	6251	05/20/2022	Kara Postler		First Interstate Bank		-58.57

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**May 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	6237	05/03/2022	Gem County Muse...		First Interstate Bank		-50.00
					General	-50.00	50.00
TOTAL						-50.00	50.00
Check	6238	05/03/2022	Kathy Swanson		First Interstate Bank		-171.00
					General	-171.00	171.00
TOTAL						-171.00	171.00
Check	6239	05/06/2022	Parker Portraits		First Interstate Bank		-2,705.00
					Yearbook	-2,705.00	2,705.00
TOTAL						-2,705.00	2,705.00
Check	6240	05/09/2022	Christina Nava		First Interstate Bank		-20.29
					General	-20.29	20.29
TOTAL						-20.29	20.29
Check	6241	05/09/2022	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6242	05/09/2022	Northwest Distribu...		First Interstate Bank		-272.28
					Popcom/Vending	-272.28	272.28
TOTAL						-272.28	272.28
Check	6243	05/13/2022	Idaho Reptile Zoo		First Interstate Bank		-150.00
					Field Trip	-150.00	150.00
TOTAL						-150.00	150.00
Check	6244	05/13/2022	Your Name On This		First Interstate Bank		-15.90