

**Shadow Butte Elementary**  
**Check Detail**  
 May 2021

<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		05/31/2021			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6130	05/03/2021	ESD Food Service		First Interstate Bank		-41.42
					General	-41.42	41.42
TOTAL						-41.42	41.42
Check	6131	05/03/2021	Kathy Swanson		First Interstate Bank		-125.70
					General	-125.70	125.70
TOTAL						-125.70	125.70
Check	6132	05/05/2021	Teresa Zufelt		First Interstate Bank		-64.19
					Social/Sunshine	-64.19	64.19
TOTAL						-64.19	64.19
Check	6133	05/07/2021	Northwest Distribu...		First Interstate Bank		-161.64
					Popcorn/Vending	-161.64	161.64
TOTAL						-161.64	161.64
Check	6134	05/10/2021	Parker Portraits		First Interstate Bank		-1,788.00
					Yearbook	-1,788.00	1,788.00
TOTAL						-1,788.00	1,788.00
Check	6135	05/17/2021	Christina Nava		First Interstate Bank		-24.36
					General	-24.36	24.36
TOTAL						-24.36	24.36
Check	6136	05/17/2021	Cowboy Chophouse		First Interstate Bank		-75.00

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					Social/Sunshine	-75.00	75.00
TOTAL						-75.00	75.00
Check	6137	05/27/2021	Teresa Zufelt		First Interstate Bank		-70.00
					Social/Sunshine	-70.00	70.00
TOTAL						-70.00	70.00
Check	6138	05/27/2021	Crystal Jackson		First Interstate Bank		-150.00
					Classroom Funds/St...	-150.00	150.00
TOTAL						-150.00	150.00
Check	6139	05/28/2021	Kris Maxwell		First Interstate Bank		-28.19
					Popcorn/Vending	-28.19	28.19
TOTAL						-28.19	28.19