

**Shadow Butte Elementary
Check Detail
April 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 | | 04/30/2021 | | | First Interstate Bank | | -2.00 |
| | | | | | General | -2.00 | 2.00 |
| TOTAL | | | | | | -2.00 | 2.00 |
| Check | 6124 | 04/09/2021 | Gina Dunkin | | First Interstate Bank | | -150.00 |
| | | | | | Classroom Funds/St... | -150.00 | 150.00 |
| TOTAL | | | | | | -150.00 | 150.00 |
| Check | 6125 | 04/09/2021 | Christina Nava | | First Interstate Bank | | -14.84 |
| | | | | | General | -14.84 | 14.84 |
| TOTAL | | | | | | -14.84 | 14.84 |
| Check | 6126 | 04/12/2021 | Scholastic | | First Interstate Bank | | -28.00 |
| | | | | | General | -28.00 | 28.00 |
| TOTAL | | | | | | -28.00 | 28.00 |
| Check | 6127 | 04/22/2021 | ESD Food Service | | First Interstate Bank | | -206.76 |
| | | | | | Popcom/Vending | -206.76 | 206.76 |
| TOTAL | | | | | | -206.76 | 206.76 |
| Check | 6128 | 04/22/2021 | Northwest Distribu... | | First Interstate Bank | | -173.94 |
| | | | | | Popcom/Vending | -173.94 | 173.94 |
| TOTAL | | | | | | -173.94 | 173.94 |
| Check | 6129 | 04/22/2021 | Kathy Swanson | | First Interstate Bank | | -37.00 |
| | | | | | Social/Sunshine | -37.00 | 37.00 |
| TOTAL | | | | | | -37.00 | 37.00 |