

1:34 PM
12/07/20

**Shadow Butte Elementary
Check Detail
November 2020**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		11/29/2020			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6094	11/02/2020	Emmett Post Office		First Interstate Bank		-338.00
					General	-338.00	338.00
TOTAL						-338.00	338.00
Check	6095	11/09/2020	3P Learning		First Interstate Bank		-396.00
					General	-396.00	396.00
TOTAL						-396.00	396.00
Check	6096	11/09/2020	Scholastic		First Interstate Bank		-5.00
					General	-5.00	5.00
TOTAL						-5.00	5.00
Check	6097	11/09/2020	Christina Nava		First Interstate Bank		-159.27
					General	-159.27	159.27
TOTAL						-159.27	159.27
Check	6098	11/11/2020	Scholastic		First Interstate Bank		-1,145.36
					General	-1,145.36	1,145.36
TOTAL						-1,145.36	1,145.36
Check	6099	11/19/2020	Kathy Swanson		First Interstate Bank		-28.97
					General	-16.99	16.99
					Social/Sunshine	-11.98	11.98
TOTAL						-28.97	28.97

Shadow Butte Elementary
Check Detail
November 2020

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6100	11/19/2020	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6101	11/24/2020	Costco		First Interstate Bank		-145.32
					Honor Fridge	-145.32	145.32
TOTAL						-145.32	145.32
Check	6102	11/30/2020	Patti Wilson		First Interstate Bank		-116.94
					General	-116.94	116.94
TOTAL						-116.94	116.94
Check	6103	11/30/2020	Joe Hudson		First Interstate Bank		-80.00
					Popcorn/Vending	-80.00	80.00
TOTAL						-80.00	80.00