

## Shadow Butte Elementary Check Detail October 2020

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		10/29/2020			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6088	10/08/2020	Todd Adams		First Interstate Bank		-101.05
					Huskie Closet	-101.05	101.05
TOTAL						-101.05	101.05
Check	6089	10/13/2020	Teresa Zufelt		First Interstate Bank		-47.17
					Huskie Closet	-47.17	47.17
TOTAL						-47.17	47.17
Check	6090	10/13/2020	ESD Food Service		First Interstate Bank		-26.00
					General	-26.00	26.00
TOTAL						-26.00	26.00
Check	6091	10/14/2020	Christina Nava		First Interstate Bank		-19.80
					General	-19.80	19.80
TOTAL						-19.80	19.80
Check	6092	10/19/2020	Teresa Zufelt		First Interstate Bank		-139.22
					Huskie Closet	-139.22	139.22
TOTAL						-139.22	139.22
Check	6093	10/23/2020	Kathy Swanson		First Interstate Bank		-33.87
					Popcorn/Vending	-33.87	33.87
TOTAL						-33.87	33.87