

**Shadow Butte Elementary  
Check Detail  
August 2020**

<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		08/29/2020			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6078	08/07/2020	Western Records D...		First Interstate Bank		-59.00
					General	-59.00	59.00
TOTAL						-59.00	59.00
Check	6079	08/07/2020	Costco		First Interstate Bank		-60.00
					General	-60.00	60.00
TOTAL						-60.00	60.00
Check	6080	08/07/2020	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6081	08/14/2020	USPS		First Interstate Bank		-438.75
					General	-438.75	438.75
TOTAL						-438.75	438.75
Check	6082	08/18/2020	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00