

2:56 PM
05/11/20

Shadow Butte Elementary
Check Detail
April 2020

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		04/30/2020			First Interstate Bank		-2.00
					General	-2.00	2.00
TOTAL						-2.00	2.00
Check	6066	04/13/2020	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6067	04/13/2020	Rogers Lock & Sec...		First Interstate Bank		-39.00
					General	-39.00	39.00
TOTAL						-39.00	39.00
Check	6068	04/13/2020	Cherie Gervais		First Interstate Bank		-20.00
					General	-20.00	20.00
TOTAL						-20.00	20.00
Check	6069	04/20/2020	Robert Reyes		First Interstate Bank		-76.23
					General	-76.23	76.23
TOTAL						-76.23	76.23
Check	6070	04/27/2020	Robert Reyes		First Interstate Bank		-79.97
					General	-79.97	79.97
TOTAL						-79.97	79.97