

Shadow Butte Elementary
Check Detail
February 2020

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6039	02/12/2020	Scholastic Book C...		First Interstate Bank		-29.00
					General	-29.00	29.00
TOTAL						-29.00	29.00
Check	6040	02/12/2020	Nikki Scofield		First Interstate Bank		-12.41
					Field Trip	-12.41	12.41
TOTAL						-12.41	12.41
Check	6041	02/12/2020	US School Supplies		First Interstate Bank		-167.65
					Popcorn/Vending	-167.65	167.65
TOTAL						-167.65	167.65
Check	6042	02/13/2020	April Russell		First Interstate Bank		-226.59
					General	-226.59	226.59
TOTAL						-226.59	226.59
Check	6043	02/13/2020	Tools for Schools		First Interstate Bank		-577.40
					Popcorn/Vending	-577.40	577.40
TOTAL						-577.40	577.40
Check	6044	02/14/2020	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6046	02/19/2020	ESD Food Service		First Interstate Bank		-34.00
					General	-34.00	34.00
TOTAL						-34.00	34.00
Check	6047	02/19/2020	Gary Hogg		First Interstate Bank		-800.00

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					Field Trip	-800.00	800.00
TOTAL						-800.00	800.00
Check	6048	02/20/2020	Western Records D...		First Interstate Bank		-45.00
					General	-45.00	45.00
TOTAL						-45.00	45.00
Check	6049	02/20/2020	The Corner Deli		First Interstate Bank		-8.47
					Field Trip	-8.47	8.47
TOTAL						-8.47	8.47
Check	6050	02/20/2020	Cheryl Hawker		First Interstate Bank		-161.73
					General	-161.73	161.73
TOTAL						-161.73	161.73
Check	6051	02/20/2020	Jeness Barr		First Interstate Bank		-25.96
					General	-25.96	25.96
TOTAL						-25.96	25.96
Check	6052	02/20/2020	Kathy Swanson		First Interstate Bank		-142.24
					General	-22.63	22.63
					Popcorn/Vending	-119.61	119.61
TOTAL						-142.24	142.24
Check	6053	02/21/2020	Kim Sherrer		First Interstate Bank		-14.99
					Nursing	-14.99	14.99
TOTAL						-14.99	14.99
Check	6054	02/26/2020	Mary Walker		First Interstate Bank		-17.07

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					Popcorn/Vending	-17.07	17.07
TOTAL						-17.07	17.07
Check	6055	02/27/2020	Back Roads Bakery		First Interstate Bank		-40.50
					Title One	-40.50	40.50
TOTAL						-40.50	40.50