

2:17 PM
01/13/20

**Shadow Butte Elementary
Check Detail
December 2019**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5329	12/16/2019	Shadow Butte		Wells Fargo #2		-0.76
					General	-0.76	0.76
TOTAL						-0.76	0.76
Check	6009	12/02/2019	Idaho ACDA		First Interstate Bank		-570.00
					Music	-570.00	570.00
TOTAL						-570.00	570.00
Check	6010	12/02/2019	Idaho Orff		First Interstate Bank		-385.00
					Music	-385.00	385.00
TOTAL						-385.00	385.00
Check	6011	12/02/2019	US School Supplies		First Interstate Bank		-285.60
					Huskie Store	-285.60	285.60
TOTAL						-285.60	285.60
Check	6012	12/06/2019	Cowboy Chophouse		First Interstate Bank		-25.00
					Social/Sunshine	-25.00	25.00
TOTAL						-25.00	25.00
Check	6013	12/09/2019	Albertson		First Interstate Bank		-159.42
					Field Trip	-159.42	159.42
TOTAL						-159.42	159.42
Check	6014	12/09/2019	Scholastic		First Interstate Bank		-6.00
					General	-6.00	6.00
TOTAL						-6.00	6.00

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Check Detail
 December 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6015	12/09/2019	Emmett Post Office		First Interstate Bank		-408.35
					General	-408.35	408.35
TOTAL						-408.35	408.35
Check	6016	12/09/2019	Treasure Valley Co...		First Interstate Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	6017	12/09/2019	Kathy Swanson		First Interstate Bank		-48.42
					Field Trip	-48.42	48.42
TOTAL						-48.42	48.42
Check	6018	12/19/2019	Teresa Zufelt		First Interstate Bank		-11.66
					Field Trip	-11.66	11.66
TOTAL						-11.66	11.66
Check	6019	12/19/2019	Kathy Swanson		First Interstate Bank		-82.42
					General	-41.21	41.21
					Social/Sunshine	-41.21	41.21
TOTAL						-82.42	82.42