

**Shadow Butte Elementary**  
**Check Detail**  
 October 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		10/31/2019			Wells Fargo #2		-65.45
					General	-65.45	65.45
TOTAL						-65.45	65.45
Check	5313	10/04/2019	Costco		Wells Fargo #2		-312.45
					Honor Fridge	-210.44	210.44
					General	-68.11	68.11
					Huskie Store	-33.90	33.90
TOTAL						-312.45	312.45
Check	5314	10/07/2019	Todd Adams		Wells Fargo #2		-34.34
					General	-34.34	34.34
TOTAL						-34.34	34.34
Check	5315	10/07/2019	Robert Reyes		Wells Fargo #2		-442.91
					General	-442.91	442.91
TOTAL						-442.91	442.91
Check	5316	10/07/2019	Kim Sherrer		Wells Fargo #2		-56.04
					Field Trip	-56.04	56.04
TOTAL						-56.04	56.04
Check	5317	10/07/2019	Tools for Schools		Wells Fargo #2		-120.00
					Popcorn/Vending	-120.00	120.00
TOTAL						-120.00	120.00
Check	5318	10/09/2019	ESD Bus Garage		Wells Fargo #2		-258.52
					Field Trip	-258.52	258.52
TOTAL						-258.52	258.52

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5319	10/09/2019	Kathy Swanson		Wells Fargo #2		-237.35
				Field Trip		-237.35	237.35
TOTAL						-237.35	237.35
Check	5320	10/14/2019	Crystal Cook		Wells Fargo #2		-11.09
				General		-11.09	11.09
TOTAL						-11.09	11.09
Check	5321	10/14/2019	Todd Adams		Wells Fargo #2		-94.89
				Field Trip		-94.89	94.89
TOTAL						-94.89	94.89
Check	5322	10/16/2019	NIMCO		Wells Fargo #2		-73.85
				Popcorn/Vending		-73.85	73.85
TOTAL						-73.85	73.85
Check	5323	10/16/2019	Kim Sherrer		Wells Fargo #2		-23.33
				Nursing		-23.33	23.33
TOTAL						-23.33	23.33
Check	5324	10/21/2019	Todd Adams		Wells Fargo #2		-85.04
				General		-85.04	85.04
TOTAL						-85.04	85.04
Check	5325	10/22/2019	Peripole Inc.		Wells Fargo #2		-384.40
				Music		-384.40	384.40
TOTAL						-384.40	384.40

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Check	5326	10/23/2019	Music Theatre of Id...		Wells Fargo #2		-160.00
					Music	-160.00	160.00
TOTAL						-160.00	160.00
Check	5327	10/23/2019	Squaw Butte Signs		Wells Fargo #2		-1,218.00
					Field Trip	-1,218.00	1,218.00
TOTAL						-1,218.00	1,218.00