

Shadow Butte Elementary
Check Detail
 August 2019

| <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 | 5242 | 08/06/2019 | Treasure Valley Co... | | Key Bank | | -80.00 |
| | | | | | General | -80.00 | 80.00 |
| TOTAL | | | | | | -80.00 | 80.00 |
| Check | 5243 | 08/06/2019 | Costco | | Key Bank | | -60.00 |
| | | | | | General | -60.00 | 60.00 |
| TOTAL | | | | | | -60.00 | 60.00 |
| Check | 5244 | 08/06/2019 | Western Records D... | | Key Bank | | -90.00 |
| | | | | | General | -90.00 | 90.00 |
| TOTAL | | | | | | -90.00 | 90.00 |
| Check | 5245 | 08/07/2019 | Emmett Post Office | | Key Bank | | -368.00 |
| | | | | | General | -368.00 | 368.00 |
| TOTAL | | | | | | -368.00 | 368.00 |
| Check | 5246 | 08/13/2019 | Kathy Swanson | | Key Bank | | -181.62 |
| | | | | | Honor Fridge | -181.62 | 181.62 |
| TOTAL | | | | | | -181.62 | 181.62 |