

Shadow Butte Elementary
Check Detail
 June 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5235	06/05/2019	ESD Food Service		Key Bank		-29.00
				Popcorn/Vending		-29.00	29.00
TOTAL						-29.00	29.00
Check	5236	06/05/2019	Emmett School Dis...		Key Bank		-2,187.50
					General	-2,187.50	2,187.50
TOTAL						-2,187.50	2,187.50
Check	5237	06/06/2019	Robert Reyes		Key Bank		-179.95
				Popcorn/Vending		-179.95	179.95
TOTAL						-179.95	179.95
Check	5238	06/06/2019	ESD Food Service		Key Bank		-184.32
				Popcorn/Vending		-184.32	184.32
TOTAL						-184.32	184.32
Check	5239	06/10/2019	Dorsey Music		Key Bank		-93.97
					General	-93.97	93.97
TOTAL						-93.97	93.97
Check	5240	06/10/2019	Tools for Schools		Key Bank		-164.92
				Popcorn/Vending		-164.92	164.92
TOTAL						-164.92	164.92
Check	5241	06/12/2019	Robert Reyes		Key Bank		-93.52
				Popcorn/Vending		-93.52	93.52
TOTAL						-93.52	93.52

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