

Shadow Butte Elementary Check Detail May 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Debit	05/02/2019	Amazon.com		Key Bank		-95.68
					Popcorn/Vending	-95.68	95.68
TOTAL						-95.68	95.68
Check	Debit	05/06/2019	Amazon.com		Key Bank		-14.51
					Popcorn/Vending	-14.51	14.51
TOTAL						-14.51	14.51
Check	Debit	05/09/2019	Walmart		Key Bank		-46.04
					General	-46.04	46.04
TOTAL						-46.04	46.04
Check	Debit	05/16/2019	Amazon.com		Key Bank		-50.00
					Popcorn/Vending	-50.00	50.00
TOTAL						-50.00	50.00
Check	Debit	05/21/2019	Albertson		Key Bank		-30.00
					Popcorn/Vending	-30.00	30.00
TOTAL						-30.00	30.00
Check	Debit	05/29/2019	Domino's Pizza		Key Bank		-112.94
					Popcorn/Vending	-112.94	112.94
TOTAL						-112.94	112.94
Check	Debit	05/29/2019	Amazon.com		Key Bank		-471.00
					Classroom Funds	-471.00	471.00
TOTAL						-471.00	471.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Debit	05/31/2019	Albertson		Key Bank		-21.89
				Popcorn/Vending		-21.89	21.89
TOTAL						-21.89	21.89
Check	Debit	05/31/2019	Amazon.com		Key Bank		-125.00
				Social/Sunshine		-125.00	125.00
TOTAL						-125.00	125.00
Check	5213	05/03/2019	Traya Zufelt		Key Bank		-29.11
				Popcorn/Vending		-29.11	29.11
TOTAL						-29.11	29.11
Check	5214	05/03/2019	Melissa Stringfield		Key Bank		-29.77
				Huskie Store		-29.77	29.77
TOTAL						-29.77	29.77
Check	5215	05/03/2019	Parker Portraits		Key Bank		-1,484.00
				Yearbook		-1,484.00	1,484.00
TOTAL						-1,484.00	1,484.00
Check	5216	05/06/2019	Tools for Schools		Key Bank		-218.48
				Popcorn/Vending		-218.48	218.48
TOTAL						-218.48	218.48
Check	5217	05/08/2019	Gina Dunkin		Key Bank		-13.77
				Popcorn/Vending		-13.77	13.77
TOTAL						-13.77	13.77

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5218	05/08/2019	ESD Bus Garage		Key Bank		-383.35
				Field Trip		-383.35	383.35
TOTAL						-383.35	383.35
Check	5219	05/10/2019	Full Compass Syst...		Key Bank		-1,830.04
					General	-1,830.04	1,830.04
TOTAL						-1,830.04	1,830.04
Check	5220	05/16/2019	Zoo Boise		Key Bank		-367.50
				Field Trip		-367.50	367.50
TOTAL						-367.50	367.50
Check	5221	05/20/2019	Melissa Proctor		Key Bank		-135.00
					Title One	-135.00	135.00
TOTAL						-135.00	135.00
Check	5222	05/22/2019	Donna Benjamin		Key Bank		-20.52
					Popcorn/Vending	-20.52	20.52
TOTAL						-20.52	20.52
Check	5223	05/22/2019	Boise Aquarum		Key Bank		-187.65
				Field Trip		-187.65	187.65
TOTAL						-187.65	187.65
Check	5224	05/23/2019	Boise Aquarum		Key Bank		-193.60
				Field Trip		-193.60	193.60
TOTAL						-193.60	193.60

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Check	5225	05/23/2019	The Discovery Cen...		Key Bank		-201.00
				Field Trip		-201.00	201.00
TOTAL						-201.00	201.00
Check	5226	05/24/2019	Boise Aquarum		Key Bank		-128.00
				Field Trip		-128.00	128.00
TOTAL						-128.00	128.00
Check	5227	05/24/2019	Boise Aquarum		Key Bank		-136.95
				Field Trip		-136.95	136.95
TOTAL						-136.95	136.95
Check	5228	05/24/2019	Boise Aquarum		Key Bank		-148.90
				Field Trip		-148.90	148.90
TOTAL						-148.90	148.90
Check	5229	05/29/2019	Gem county Cham...		Key Bank		-20.00
				Popcorn/Vending		-20.00	20.00
TOTAL						-20.00	20.00
Check	5230	05/29/2019	Rainier Amusement		Key Bank		-60.00
				Popcorn/Vending		-60.00	60.00
TOTAL						-60.00	60.00
Check	5231	05/30/2019	ESD Bus Garage		Key Bank		-1,689.45
				Field Trip		-1,689.45	1,689.45
TOTAL						-1,689.45	1,689.45

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Check	5232	05/30/2019	Kathy Swanson		Key Bank		-32.84
					Social/Sunshine	-32.84	32.84
TOTAL						-32.84	32.84
Check	5233	05/31/2019	Albertson		Key Bank		-39.70
					Popcorn/Vending	-39.70	39.70
TOTAL						-39.70	39.70
Check	5234	05/31/2019	Shawna LeValley		Key Bank		-104.60
					Social/Sunshine	-104.60	104.60
TOTAL						-104.60	104.60