

Shadow Butte Elementary
Check Detail
April 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Debit	04/02/2019	Amazon.com		Key Bank		-92.70
					Library	-92.70	92.70
TOTAL						-92.70	92.70
Check	Debit	04/10/2019	Amazon.com		Key Bank		-43.68
					General	-43.68	43.68
TOTAL						-43.68	43.68
Check	Debit	04/10/2019	Social Thinking .com		Key Bank		-65.08
					General	-65.08	65.08
TOTAL						-65.08	65.08
Check	Debit	04/16/2019	Us Postal Service		Key Bank		-426.80
					General	-426.80	426.80
TOTAL						-426.80	426.80
Check	Debit	04/19/2019	Full Compass Syst...		Key Bank		-1,930.04
					General	-1,930.04	1,930.04
TOTAL						-1,930.04	1,930.04
Check	Debit	04/23/2019	US School Supplies		Key Bank		-132.15
					Huskie Store	-132.15	132.15
TOTAL						-132.15	132.15
Check	5203	04/02/2019	ESD Bus Garage		Key Bank		-157.85
					Music	-157.85	157.85
TOTAL						-157.85	157.85

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5204	04/02/2019	Mary Walker		Key Bank		-66.72
					General	-66.72	66.72
TOTAL						-66.72	66.72
Check	5205	04/02/2019	Robert Reyes		Key Bank		-19.90
					General	-19.90	19.90
TOTAL						-19.90	19.90
Check	5206	04/03/2019	Cash & Carry		Key Bank		-27.58
					Popcorn/Vending	-27.58	27.58
TOTAL						-27.58	27.58
Check	5207	04/10/2019	Robert Reyes		Key Bank		-10.59
					General	-10.59	10.59
TOTAL						-10.59	10.59
Check	5208	04/10/2019	Tools for Schools		Key Bank		-538.48
					Popcorn/Vending	-366.56	366.56
					Field Trip	-171.92	171.92
TOTAL						-538.48	538.48
Check	5209	04/10/2019	Treasure Valley Co...		Key Bank		-40.00
					Popcorn/Vending	-40.00	40.00
TOTAL						-40.00	40.00
Check	5210	04/12/2019	Mary Walker		Key Bank		-37.53
					Popcorn/Vending	-37.53	37.53
TOTAL						-37.53	37.53

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<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	5211	04/24/2019	Kami Dixon		Key Bank		-10.00
					General	-10.00	10.00
TOTAL						-10.00	10.00
Check	5212	04/24/2019	Kathy Swanson		Key Bank		-19.99
					General	-19.99	19.99
TOTAL						-19.99	19.99