

Shadow Butte Elementary
Check Detail
 February 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	Debit	02/06/2019	Amazon.com		Key Bank		-28.99
					Popcorn/Vending	-28.99	28.99
TOTAL						-28.99	28.99
Check	Debit	02/07/2019	Domino's Pizza		Key Bank		-21.55
					General	-21.55	21.55
TOTAL						-21.55	21.55
Check	Debit	02/11/2019	Amazon.com		Key Bank		-66.49
					Popcorn/Vending	-66.49	66.49
TOTAL						-66.49	66.49
Check	Debit	02/12/2019	Amazon.com		Key Bank		-23.99
					Field Trip	-23.99	23.99
TOTAL						-23.99	23.99
Check	Debit	02/15/2019	Us Postal Service		Key Bank		-7.35
					General	-7.35	7.35
TOTAL						-7.35	7.35
Check	Debit	02/15/2019	Amazon.com		Key Bank		-30.99
					General	-30.99	30.99
TOTAL						-30.99	30.99
Check	Debit	02/26/2019	Domino's Pizza		Key Bank		-45.43
					General	-45.43	45.43
TOTAL						-45.43	45.43

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5177	02/06/2019	Tools for Schools		Key Bank		-486.44
					Popcorn/Vending	-486.44	486.44
TOTAL						-486.44	486.44
Check	5178	02/06/2019	Treasure Valley Co...		Key Bank		-40.00
					General	-40.00	40.00
TOTAL						-40.00	40.00
Check	5179	02/11/2019	Dorsey Music		Key Bank		-50.97
					General	-50.97	50.97
TOTAL						-50.97	50.97
Check	5180	02/12/2019	Angie Admas		Key Bank		-8.47
					Popcorn/Vending	-8.47	8.47
TOTAL						-8.47	8.47
Check	5181	02/12/2019	Kim Sherrer		Key Bank		-13.77
					Nursing	-13.77	13.77
TOTAL						-13.77	13.77
Check	5182	02/13/2019	Teresa Zufelt		Key Bank		-23.40
					Field Trip	-23.40	23.40
TOTAL						-23.40	23.40
Check	5183	02/15/2019	Melanie Creviston		Key Bank		-10.58
					General	-10.58	10.58
TOTAL						-10.58	10.58

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Check	5184	02/15/2019	Robert Reyes		Key Bank		-4.61
					Popcorn/Vending	-4.61	4.61
TOTAL						-4.61	4.61
Check	5185	02/15/2019	Gary Hogg		Key Bank		-800.00
					Popcorn/Vending	-800.00	800.00
TOTAL						-800.00	800.00
Check	5186	02/15/2019	Jenness Barr		Key Bank		-62.00
					General	-62.00	62.00
TOTAL						-62.00	62.00
Check	5187	02/26/2019	Angie Adams		Key Bank		-15.53
					General	-15.53	15.53
TOTAL						-15.53	15.53
Check	5188	02/26/2019	Kami Dixon		Key Bank		-6.36
					General	-6.36	6.36
TOTAL						-6.36	6.36
Check	5189	02/26/2019	ESD Food Service		Key Bank		-332.18
					General	-332.18	332.18
TOTAL						-332.18	332.18
Check	5190	02/28/2019	Deanas Design		Key Bank		-487.00
					General	-487.00	487.00
TOTAL						-487.00	487.00

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Check	5191	02/28/2019	Teresa Zufelt		Key Bank		-30.05
					Field Trip	-30.05	30.05
TOTAL						-30.05	30.05