

10:31 AM

05/06/24

**Shadow Butte Elementary
Check Detail
April 2024**

Type	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	04/16/2024	Albertson	Teacher of the year balloons and flo...		First Interstate Bank		-44.46
			Teacher of the year balloons and flowers		Social/Sunshine	-44.46	44.46
TOTAL						-44.46	44.46
Check	04/23/2024	Amazon.com	PTO 3rd Grade supplies		First Interstate Bank		-256.47
			PTO 3rd Grade supplies		General	-256.47	256.47
TOTAL						-256.47	256.47
Check	04/23/2024	Amazon.com	PTO 3rd Grade supplies		First Interstate Bank		-55.78
			PTO 3rd Grade supplies		General	-55.78	55.78
TOTAL						-55.78	55.78
Check	04/25/2024	Domino's Pl...	5th grade long term sub pizza party		First Interstate Bank		-45.07
			5th grade long term sub pizza party		General	-45.07	45.07
TOTAL						-45.07	45.07
Check	04/03/2024	April Russell	Dance Food Reimbursement		First Interstate Bank		-120.64
			Dance Food Reimbursement		Dances for students	-120.64	120.64
TOTAL						-120.64	120.64
Check	04/04/2024	Northwest D...	Student council donut purchase		First Interstate Bank		-218.90
			Student council donut purchase		Classroom Funds/St...	-218.90	218.90
TOTAL						-218.90	218.90
Check	04/17/2024	Parker Portr...	23-24 yearbook order 250 books		First Interstate Bank		-3,415.00
			23-24 yearbook order 250 books		Yearbook	-3,415.00	3,415.00
TOTAL						-3,415.00	3,415.00

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Check	04/30/2024	ESD Bus Ga...	3rd grade field trip		First Interstate Bank		-100.00
			3rd grade field trip		Field Trip	-100.00	100.00
TOTAL						-100.00	100.00