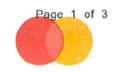


## P MCCLUSKEY MTN HOME SCHOOL DISTRICT

Open/Close Date: 11/01/2021 - 11/29/2021





nary	Account Summa
\$ 77	Previous Balance
+ 405	Purchases
+	Cash
+	Special
_ (	Credits
_ 410	Payments
+	Other Debits
+	Finance Charges
\$ 7	NEW BALANCE

Trans Date	e Post Date Plan Name Reference Number Description		Post Date	Plan Name	ne Reference Number	1A	mount
11/06	11/09	PPLN01	75265861312466901182793	OTC BRANDS INC OMAHA NE	\$	187.66	
11/14	11/15	PPLN01	05436841319400085692182	WM SUPERCENTER #2782 MOUNTAIN HOME ID		82.61	
11/17	11/19	PPLN01	75265861322512401294055	OTC BRANDS INC OMAHA NE		134.87	
			Payments, Adju	stments and Others			
11/08	11/09		L1109202100610002	PAYMENT - THANK YOU		410.75	

