

Accounts Bill Pay Transfers Services

Overview Invoice & Get Paid

<b>C</b> CHECK	Check #2739	-\$845.38	\$7,067.67	>
Nov 22, 2023				
<b>D</b> DEPOSIT		\$710.00	\$7,913.05	>
Nov 07, 2023				
<b>PP</b>	0687 P.O.S. PURCHASE Wal-Mart S 1905 WAL-SA BLA...	-\$35.56	\$7,203.05	>
Nov 02, 2023				
<b>DE</b>	D.L. EVANS BANK 1820117415AP PAYMENTCCDBLAC...	\$300.00	\$7,238.61	>



## Transaction details

0687 P.O.S. PURCHASE Wal-Mart S 1905 WAL-SA BLACKFOOT ID **-\$35.56**

*\* = Required*

From:

Non Profit (\*6618) \$7,000.14

Posted:

11/07/2023

Nickname \*

0687 P.O.S. PURCHASE Wal-Mart S 1905 WA

Memo

Rotary District 5400 Grant supplies; Puffs tissues purchased from WalMart

Something not looking right ?



DISPUTE TRANSACTION

Save