

Prairie Junior/Senior High School
Check Detail
 January 2020

Type	Num	Date	Name	Account	Paid Amou...	Original Am...
Check	15269	01/09/2020	A Taste of Art	Business Checking		-1,032.00
				Athletics	-832.00	832.00
				Football Team Fund...	-200.00	200.00
TOTAL					-1,032.00	1,032.00
Check	15270	01/09/2020	URM	Business Checking		-413.10
				Concessions	-413.10	413.10
TOTAL					-413.10	413.10
Check	15271	01/09/2020	Omni Cheer	Business Checking		-28.99
				Concessions	-28.99	28.99
TOTAL					-28.99	28.99
Check	15272	01/09/2020	Idaho Beverages	Business Checking		-851.50
				Concessions	-725.25	725.25
				Pop	-126.25	126.25
TOTAL					-851.50	851.50
Check	15273	01/09/2020	Cottonwood Joint School Dis...	Business Checking		-1,631.00
				Lunch	-131.50	131.50
				Lunch	-1,292.50	1,292.50
				Lunch	-207.00	207.00
TOTAL					-1,631.00	1,631.00
Check	15274	01/09/2020	Riener's Grocery	Business Checking		-427.30
				Concessions	-393.45	393.45
				General Fund (AD)	-33.85	33.85
TOTAL					-427.30	427.30
Check	15275	01/09/2020	Cottonwood Food	Business Checking		-199.38
				Concessions	-118.87	118.87
				General Fund (AD)	-51.60	51.60
				FFA/TSA	-28.91	28.91
TOTAL					-199.38	199.38
Check	15276	01/09/2020	Walsworth	Business Checking		-2,837.25
				Yearbook	-2,837.25	2,837.25
TOTAL					-2,837.25	2,837.25
Check	15277	01/09/2020	Stacie Dinning	Business Checking		-270.06
				Concessions	-270.06	270.06
TOTAL					-270.06	270.06

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Type	Num	Date	Name	Account	Paid Amou...	Original Am...
Check	15278	01/09/2020	Drew Dinning	Business Checking		-21.75
				Concessions	-21.75	21.75
TOTAL					-21.75	21.75
Check	15279	01/09/2020	Amazon	Business Checking		-105.26
				HOSA	-105.26	105.26
TOTAL					-105.26	105.26
Check	15280	01/10/2020	Cottonwood Joint School Dis...	Business Checking		-11.00
				Lunch	-11.00	11.00
TOTAL					-11.00	11.00
Check	15281	01/10/2020	Amazon	Business Checking		-399.00
				Science	-300.00	300.00
				Science	-99.00	99.00
TOTAL					-399.00	399.00
Check	15282	01/10/2020	Corky Fazio	Business Checking		-50.00
				Junior High Athletics	-50.00	50.00
TOTAL					-50.00	50.00
Check	15283	01/10/2020	Flinn	Business Checking		-7.35
				Science	-7.35	7.35
TOTAL					-7.35	7.35
Check	15284	01/16/2020	Kevin Chaffee	Business Checking		-30.00
				Boys Basketball	-30.00	30.00
TOTAL					-30.00	30.00
Check	15285	01/16/2020	US Bank	Business Checking		-1,907.39
				Student Council	-42.67	42.67
				Football Team Fund...	-1,600.00	1,600.00
				Cheerleaders Fundr...	-100.00	100.00
				Flowers	-25.01	25.01
				General Fund (AD)	-90.00	90.00
				FFA/TSA	-49.71	49.71
TOTAL					-1,907.39	1,907.39
Check	15286	01/16/2020	Amazon	Business Checking		-83.82
				Athletics	-83.82	83.82
TOTAL					-83.82	83.82

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Type	Num	Date	Name	Account	Paid Amou...	Original Am...
Check	15287	01/16/2020	BSN Sports	Business Checking		-329.52
				Boys Basketball Tea...	-329.52	329.52
TOTAL					-329.52	329.52
Check	15288	01/16/2020	Cottonwood Joint School Dis...	Business Checking		-1,651.00
				Lunch	-1,489.00	1,489.00
				Lunch	-100.00	100.00
				Lunch	-62.00	62.00
TOTAL					-1,651.00	1,651.00
Check	15289	01/17/2020	Mandy Crea	Business Checking		-525.00
				General Fund (AD)	-525.00	525.00
TOTAL					-525.00	525.00
Check	15290	01/17/2020	Stacie Dinning	Business Checking		-471.44
				Concessions	-471.44	471.44
TOTAL					-471.44	471.44
Check	15291	01/22/2020	Cottonwood Joint School Dis...	Business Checking		-1,381.00
				Lunch	-1,231.00	1,231.00
				Lunch	-150.00	150.00
TOTAL					-1,381.00	1,381.00
Check	15292	01/22/2020	Michelle Byers	Business Checking		-561.00
				Concessions	-561.00	561.00
TOTAL					-561.00	561.00
Check	15293	01/22/2020	Cottonwood Chronicle	Business Checking		-10.00
				Yearbook	-10.00	10.00
TOTAL					-10.00	10.00
Check	15294	01/22/2020	Prairie Elementary School	Business Checking		-28.00
				Forever Free	-28.00	28.00
TOTAL					-28.00	28.00
Check	15295	01/22/2020	Lori Mader	Business Checking		-221.34
				Girls Basketball Tea...	-221.34	221.34
TOTAL					-221.34	221.34

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Type	Num	Date	Name	Account	Paid Amou...	Original Am...
Check	15296	01/28/2020	Idaho BPA	Business Checking		-405.00
				BPA	-405.00	405.00
TOTAL					-405.00	405.00
Check	15297	01/24/2020	Shane Chapman	Business Checking		-3,200.00
				Clearing Account	-3,200.00	3,200.00
TOTAL					-3,200.00	3,200.00
Check	15298	01/24/2020	Eric Coffelt	Business Checking		-17.41
				Concessions	-17.41	17.41
TOTAL					-17.41	17.41
Check	15299	01/28/2020	Liz McLeod	Business Checking		-31.85
				HOSA	-31.85	31.85
TOTAL					-31.85	31.85
Check	15300	01/28/2020	Cedar Creek Creations	Business Checking		-472.00
				Girls Basketball Tea...	-472.00	472.00
TOTAL					-472.00	472.00
Check	15301	01/28/2020	Herff Jones	Business Checking		-118.04
				Class of 2020	-118.04	118.04
TOTAL					-118.04	118.04
Check	15302	01/28/2020	Uidaho	Business Checking		-80.00
				Dues	-80.00	80.00
TOTAL					-80.00	80.00
Check	15303	01/28/2020	Cottonwood Joint School Dis...	Business Checking		-552.50
				Lunch	-52.50	52.50
				Lunch	-500.00	500.00
TOTAL					-552.50	552.50
Check	15304	01/28/2020	Cottonwood Joint School Dis...	Business Checking		-1,043.21
				District Office	-150.00	150.00
				Sales Tax	-893.21	893.21
TOTAL					-1,043.21	1,043.21

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Type	Num	Date	Name	Account	Paid Amou...	Original Am...
Check	15305	01/31/2020	Arbiter Pay Trust Account	Business Checking		-3,000.00
				Officials	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00