

Prairie Junior/Senior High School

Check Detail

December 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15485	12/02/2020	Amazon	Business Checking		-334.99
				STEM-Blood Money	-334.99	334.99
TOTAL					-334.99	334.99
Check	15486	12/02/2020	Corky Fazio	Business Checking		-50.00
				Jr High Football	-50.00	50.00
TOTAL					-50.00	50.00
Check	15487	12/02/2020	Cottonwood Joint S...	Business Checking		-311.10
				Lunch	-145.00	145.00
				Lunch	-5.60	5.60
				Lunch	-160.50	160.50
TOTAL					-311.10	311.10
Check	15488	12/02/2020	Idaho FFA Associati...	Business Checking		-96.00
				FFA/TSA	-96.00	96.00
TOTAL					-96.00	96.00
Check	15489	12/02/2020	BSN Sports	Business Checking		-2,347.49
				Fund Raiser	-2,347.49	2,347.49
TOTAL					-2,347.49	2,347.49
Check	15490	12/02/2020	Gem Builders	Business Checking		-24.70
				Signs	-24.70	24.70
TOTAL					-24.70	24.70
Check	15491	12/10/2020	Cottonwood Foods	Business Checking		-131.49
				Junior High Class Fee	-131.49	131.49
TOTAL					-131.49	131.49
Check	15492	12/10/2020	Riener's Grocery	Business Checking		-28.59
				PBIS	-28.59	28.59
TOTAL					-28.59	28.59
Check	15493	12/10/2020	Cottonwood Foods	Business Checking		-8.26
				Concessions	-8.26	8.26
TOTAL					-8.26	8.26

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15494	12/10/2020	Idaho Beverages	Business Checking		-134.50
				Pop	-134.50	134.50
TOTAL					-134.50	134.50
Check	15495	12/10/2020	Le Anne's	Business Checking		-73.89
				Flowers	-73.89	73.89
TOTAL					-73.89	73.89
Check	15496	12/10/2020	Cottonwood Joint S...	Business Checking		-143.00
				Lunch	-30.00	30.00
				Lunch	-113.00	113.00
TOTAL					-143.00	143.00
Check	15497	12/10/2020	Amazon	Business Checking		-33.11
				Summer Science Ca...	-33.11	33.11
TOTAL					-33.11	33.11
Check	15498	12/10/2020	Laurie's Trophy and ...	Business Checking		-114.00
				Football	-114.00	114.00
TOTAL					-114.00	114.00
Check	15499	12/10/2020	Arbiter Pay Trust Ac...	Business Checking		-8,500.00
				Officials	-8,500.00	8,500.00
TOTAL					-8,500.00	8,500.00
Check	15500	12/15/2020	Amazon	Business Checking		-73.06
				Printer	-73.06	73.06
TOTAL					-73.06	73.06
Check	15501	12/15/2020	ST. Mary's Hospital ...	Business Checking		-2,600.00
				Clearing Account	-2,600.00	2,600.00
TOTAL					-2,600.00	2,600.00
Check	15502	12/15/2020	Cottonwood Joint S...	Business Checking		-193.00
				Lunch	-193.00	193.00
TOTAL					-193.00	193.00
Check	15503	12/15/2020	Gateway Materials	Business Checking		-335.00
				Signs	-335.00	335.00
TOTAL					-335.00	335.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15504	12/22/2020	Gem Builders	Business Checking		-9.54
				Signs	-9.54	9.54
TOTAL					-9.54	9.54
Check	15505	12/22/2020	Steve Wilson	Business Checking		-32.00
				Jr High Boy's Basket...	-32.00	32.00
TOTAL					-32.00	32.00
Check	15506	12/22/2020	Adam Forsmann	Business Checking		0.00
TOTAL					0.00	0.00
Check	15507	12/22/2020	Jeff Martin	Business Checking		-32.00
				Jr High Boy's Basket...	-32.00	32.00
TOTAL					-32.00	32.00
Check	15508	12/22/2020	Travis Mader	Business Checking		-32.00
				Jr High Boy's Basket...	-32.00	32.00
TOTAL					-32.00	32.00
Check	15509	12/22/2020	Jim Rehder	Business Checking		-128.00
				Jr High Boy's Basket...	-128.00	128.00
TOTAL					-128.00	128.00
Check	15510	12/22/2020	Cottonwood Joint S...	Business Checking		-388.00
				Lunch	-253.00	253.00
				Lunch	-135.00	135.00
TOTAL					-388.00	388.00