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**Prairie Junior/Senior High School
Check Detail
September 2019**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		9/20/2019	Arbiter Pay Trust ...	Business Checking		-3,000.00
				Officials	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Check	15102	9/3/2019	Prairie High School	Business Checking		-556.50
				Junlor High PE Unif...	-556.50	556.50
TOTAL					-556.50	556.50
Check	15103	9/3/2019	City of Cottonwood	Business Checking		0.00
TOTAL					0.00	0.00
Check	15104	9/3/2019	Walsworth	Business Checking		-2,206.75
				Yearbook	-2,206.75	2,206.75
TOTAL					-2,206.75	2,206.75
Check	15105	9/3/2019	Cottonwood JoInt ...	Business Checking		-7,883.90
				Lunch	-7,883.90	7,883.90
TOTAL					-7,883.90	7,883.90
Check	15106	9/3/2019	Laurie's Trophy an...	Business Checking		-8.00
				General Fund (AD)	-8.00	8.00
TOTAL					-8.00	8.00
Check	15107	9/3/2019	IHSAA	Business Checking		-105.00
				Athletics	-105.00	105.00
TOTAL					-105.00	105.00
Check	15108	9/5/2019	District #2 Board o...	Business Checking		-935.00
				Athletics	-935.00	935.00
TOTAL					-935.00	935.00
Check	15109	9/5/2019	Genesee High Sch...	Business Checking		-150.00
				Volleyball	-150.00	150.00
TOTAL					-150.00	150.00
Check	15110	9/9/2019	Raft River High Sc...	Business Checking		-71.67
				Gate/Officail	-71.67	71.67
TOTAL					-71.67	71.67
Check	15111	9/9/2019	Idaho City High Sc...	Business Checking		-71.67
				Gate/Officail	-71.67	71.67
TOTAL					-71.67	71.67

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15112	9/9/2019	Genesee High Sch...	Business Checking		-71.67
				Gate/Officall	-71.67	71.67
TOTAL					-71.67	71.67
Check	15113	9/9/2019	Oakley High School	Business Checking		-71.66
				Gate/Officall	-71.66	71.66
TOTAL					-71.66	71.66
Check	15114	9/9/2019	Valley High School	Business Checking		-71.66
				Gate/Officall	-71.66	71.66
TOTAL					-71.66	71.66
Check	15115	9/9/2019	Arbiter Pay Trust ...	Business Checking		-4,000.00
				Officials	-4,000.00	4,000.00
TOTAL					-4,000.00	4,000.00
Check	15116	9/9/2019	Erin Shears	Business Checking		-143.10
				Prairie League	-143.10	143.10
TOTAL					-143.10	143.10
Check	15117	9/12/2019	Amazon	Business Checking		-727.83
				Equipment	-274.91	274.91
				Equipment	-157.80	157.80
				Athletics	-19.48	19.48
				General Fund (AD)	-19.48	19.48
				Concessions	-33.38	33.38
				Athletics	-82.80	82.80
				Class of 2020	-34.97	34.97
				Class of 2021	-34.97	34.97
				Class of 2022	-34.97	34.97
				Class of 2023	-35.07	35.07
TOTAL					-727.83	727.83
Check	15118	9/12/2019	Grangeville High S...	Business Checking		-150.00
				Volleyball	-150.00	150.00
TOTAL					-150.00	150.00
Check	15119	9/12/2019	Cottonwood Joint ...	Business Checking		-941.25
				Lunch	-815.00	815.00
				Lunch	-126.25	126.25
TOTAL					-941.25	941.25
Check	15120	9/12/2019	Backroads Graphi...	Business Checking		-60.00
				Advertising	-60.00	60.00
TOTAL					-60.00	60.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15121	9/12/2019	Shane Chapman	Business Checking		-60.00
				Advertising	-60.00	60.00
TOTAL					-60.00	60.00
Check	15122	9/12/2019	Genesee High Sch...	Business Checking		-100.00
				Athletics	-100.00	100.00
TOTAL					-100.00	100.00
Check	15123	9/12/2019	Idaho Beverages	Business Checking		-1,002.75
				Concessions	-844.75	844.75
				Pop	-158.00	158.00
TOTAL					-1,002.75	1,002.75
Check	15124	9/12/2019	URM	Business Checking		-991.57
				Concessions	-991.57	991.57
TOTAL					-991.57	991.57
Check	15125	9/12/2019	Cottonwood Foods	Business Checking		-37.38
				Concessions	-37.38	37.38
TOTAL					-37.38	37.38
Check	15126	9/12/2019	Cottonwood Chro...	Business Checking		-44.50
				General Fund (AD)	-44.50	44.50
TOTAL					-44.50	44.50
Check	15127	9/18/2019	Amazon	Business Checking		-26.16
				Junior High PE Unif...	-26.16	26.16
TOTAL					-26.16	26.16
Check	15128	9/18/2019	US Bank	Business Checking		-440.60
				Knowledge Bowl	-150.00	150.00
				t-shirts	-225.57	225.57
				General Fund (AD)	-65.03	65.03
TOTAL					-440.60	440.60
Check	15129	9/18/2019	Tracy Hood	Business Checking		-40.38
				Concessions	-40.38	40.38
TOTAL					-40.38	40.38
Check	15130	9/18/2019	IHSAA	Business Checking		-20.00
				Athletics	-20.00	20.00
TOTAL					-20.00	20.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15131	9/18/2019	Kim Schumacher	Business Checking		-16.99
				Junior High Athletics	-16.99	16.99
TOTAL				*	-16.99	16.99
Check	15132	9/18/2019	Cottonwood Joint ...	Business Checking		-314.80
				Lunch	-30.00	30.00
				Lunch	-145.90	145.90
				Lunch	-138.90	138.90
TOTAL					-314.80	314.80
Check	15133	9/18/2019	US Bank	Business Checking		-50.00
				Flowers	-50.00	50.00
TOTAL					-50.00	50.00
Check	15134	9/18/2019	Superior Cheer	Business Checking		-50.85
				Cheerleaders Fundr...	-50.85	50.85
TOTAL					-50.85	50.85
Check	15135	9/18/2019	HOSA	Business Checking		-320.00
				Dues	-320.00	320.00
TOTAL					-320.00	320.00
Check	15136	9/25/2019	Sportdecals	Business Checking		-88.00
				Equipment	-88.00	88.00
TOTAL					-88.00	88.00
Check	15137	9/25/2019	Pomeroy High Sch...	Business Checking		-200.00
				Volleyball	-200.00	200.00
TOTAL					-200.00	200.00
Check	15138	9/25/2019	Cottonwood Joint ...	Business Checking		-214.85
				Lunch	-46.25	46.25
				Lunch	-75.20	75.20
				Lunch	-93.40	93.40
TOTAL					-214.85	214.85
Check	15139	9/25/2019	Prairie High School	Business Checking		-199.00
				Junior High PE Unif...	-199.00	199.00
TOTAL					-199.00	199.00
Check	15140	9/25/2019	Design A Shirt	Business Checking		-627.27
				Volleyball Team Fu...	-627.27	627.27
TOTAL					-627.27	627.27

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15141	9/27/2019	Hang Out	Business Checking		-60.00
				Student Council	-60.00	60.00
TOTAL					-60.00	60.00
Check	15142	9/27/2019	Rodonna's	Business Checking		-94.76
				Student Council	-94.76	94.76
TOTAL					-94.76	94.76
Check	15143	9/27/2019	Lewis Clark State ...	Business Checking		-100.00
				Athletics	-100.00	100.00
TOTAL					-100.00	100.00
Check	15144	9/27/2019	Cottonwood Joint ...	Business Checking		-713.70
				Lunch	-190.25	190.25
				Lunch	-460.95	460.95
				Lunch	-62.50	62.50
TOTAL					-713.70	713.70
Check	15145	9/27/2019	Superior Cheer	Business Checking		-85.80
				Cheerleaders Fundr...	-85.80	85.80
TOTAL					-85.80	85.80
Check	15146	9/27/2019	Arbiter Pay Trust ...	Business Checking		-2,000.00
				Officials	-2,000.00	2,000.00
TOTAL					-2,000.00	2,000.00
Check	15147	9/27/2019	Michelle Byers	Business Checking		-429.00
				Concessions	-429.00	429.00
TOTAL					-429.00	429.00
Check	1515...	9/27/2019	Amazon	Business Checking		-156.11
				HOSA	-129.13	129.13
				Science	-13.39	13.39
				Signs	-13.59	13.59
TOTAL					-156.11	156.11