

Prairie Junior/Senior High School

Check Detail

November through December 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	15193	11/01/2019	Shae Dinning		Business Checking		-72.50
					Concessions	-72.50	72.50
TOTAL						-72.50	72.50
Check	15194	11/01/2019	Drew Dinning		Business Checking		-39.88
					Concessions	-39.88	39.88
TOTAL						-39.88	39.88
Check	15195	11/01/2019	Stacie Dinning		Business Checking		-264.63
					Concessions	-264.63	264.63
TOTAL						-264.63	264.63
Check	15196	11/01/2019	Kasandra Dinning		Business Checking		-65.25
					Concessions	-65.25	65.25
TOTAL						-65.25	65.25
Check	15197	11/01/2019	Omni Cheer		Business Checking		-439.01
					Uniforms	-439.01	439.01
TOTAL						-439.01	439.01
Check	15198	11/07/2019	Hang Out		Business Checking		-300.00
					Volleyball Team Fundr...	-300.00	300.00
TOTAL						-300.00	300.00
Check	15199	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15200	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15201	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15202	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15203	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15204	11/12/2019	Printed on Check		Business Checking		0.00
TOTAL						0.00	0.00
Check	15205	11/12/2019	Cottonwood Joint Sc...		Business Checking		-2,592.15
				Lunch		-2,141.15	2,141.15
				Lunch		-308.00	308.00
				Lunch		-143.00	143.00
TOTAL						-2,592.15	2,592.15

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	15206	11/12/2019	Laurie's Trophy and ...		Business Checking		-50.00
				Volleyball		-50.00	50.00
TOTAL						-50.00	50.00
Check	15207	11/12/2019	Amazon		Business Checking		-269.29
				Science		-269.29	269.29
TOTAL						-269.29	269.29
Check	15208	11/12/2019	Idaho Beverages		Business Checking		-263.50
				Concessions		-66.00	66.00
				Pop		-197.50	197.50
TOTAL						-263.50	263.50
Check	15209	11/12/2019	Blick Art Materials		Business Checking		-223.41
				Art Club		-223.41	223.41
TOTAL						-223.41	223.41
Check	15210	11/12/2019	Omni Cheer		Business Checking		-683.76
				Concessions		-683.76	683.76
TOTAL						-683.76	683.76
Check	15211	11/14/2019	Gem Builder's Supply		Business Checking		-135.59
				Signs		-135.59	135.59
TOTAL						-135.59	135.59
Check	15212	11/19/2019	US Bank		Business Checking		-296.93
				Athletics		-108.17	108.17
				FFA/TSA		-11.12	11.12
				Jr High Track		-80.00	80.00
				Track		-95.00	95.00
				General Fund (AD)		-2.64	2.64
TOTAL						-296.93	296.93
Check	15213	11/19/2019	BSN Sports		Business Checking		-283.20
				Girls Basketball		-283.20	283.20
TOTAL						-283.20	283.20
Check	15214	11/19/2019	Riener's Grocery		Business Checking		-368.30
				HOSA		-202.91	202.91
				Knowledge Bowl		-95.59	95.59
				Concessions		-69.80	69.80
TOTAL						-368.30	368.30
Check	15215	11/19/2019	Steve Wilson		Business Checking		-200.00
				Track Team Fundraisi...		-200.00	200.00
TOTAL						-200.00	200.00
Check	15216	11/19/2019	US Bank		Business Checking		-224.00
				Science		-129.00	129.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Cross Country	-95.00	95.00
TOTAL						-224.00	224.00
Check	15217	11/19/2019	Cash		Business Checking		-2,000.00
					Athletics	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Check	15218	11/19/2019	Cottonwood Joint Sc...		Business Checking		-1,129.50
					Lunch	-211.00	211.00
					Lunch	-20.00	20.00
					Lunch	-27.50	27.50
					Lunch	-727.75	727.75
					Lunch	-143.25	143.25
TOTAL						-1,129.50	1,129.50
Check	15219	11/19/2019	Amazon		Business Checking		-322.36
					Signs	-27.38	27.38
					Science	-259.00	259.00
					Signs	-35.98	35.98
TOTAL						-322.36	322.36
Check	15220	11/19/2019	Cedar Creek Creations		Business Checking		-1,413.04
					Cross Country	-30.00	30.00
					Fund Raiser	-1,383.04	1,383.04
TOTAL						-1,413.04	1,413.04
Check	15221	11/19/2019	St Mary's Hospital		Business Checking		-1,250.50
					Clearing Account	-1,250.50	1,250.50
TOTAL						-1,250.50	1,250.50
Check	15222	11/26/2019	Stacy Jackson		Business Checking		-124.00
					General Fund (AD)	-124.00	124.00
TOTAL						-124.00	124.00
Check	15223	11/26/2019	Tori DeCaria		Business Checking		-64.54
					Student Council	-64.54	64.54
TOTAL						-64.54	64.54
Check	15224	11/26/2019	Cottonwood Joint Sc...		Business Checking		-423.25
					Lunch	-408.00	408.00
					Lunch	-15.25	15.25
TOTAL						-423.25	423.25
Check	15225	11/26/2019	URM		Business Checking		-324.23
					Concessions	-324.23	324.23
TOTAL						-324.23	324.23
Check	15226	11/26/2019	Lynda Fox		Business Checking		-35.00
					General Fund (AD)	-35.00	35.00
TOTAL						-35.00	35.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	15227	11/26/2019	Glenn Poxleitner		Business Checking		-399.00
					Cross Country	-399.00	399.00
TOTAL						-399.00	399.00
Check	15228	11/26/2019	Cottonwood Food		Business Checking		-140.98
					Cheerleaders Fundrai...	-39.92	39.92
					Concessions	-81.32	81.32
					General Fund (AD)	-19.74	19.74
TOTAL						-140.98	140.98
Check	15229	11/26/2019	Superior Cheer		Business Checking		-45.85
					Cheerleaders Fundrai...	-45.85	45.85
TOTAL						-45.85	45.85