

Prairie Junior/Senior High School
Check Detail
April 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15364	04/08/2020	Cottonwood Joint ...	Business Checking		-3,437.11
				District Office	-120.00	120.00
				District Office	-2,850.00	2,850.00
				Sales Tax	-467.11	467.11
TOTAL					-3,437.11	3,437.11
Check	15365	04/08/2020	Idaho Beverages	Business Checking		-39.25
				Pop	-39.25	39.25
TOTAL					-39.25	39.25
Check	15366	04/08/2020	Amazon	Business Checking		-547.54
				Equipment	-132.87	132.87
				Track	-233.97	233.97
				t-shirts	-143.94	143.94
				Equipment	-36.76	36.76
TOTAL					-547.54	547.54
Check	15367	04/16/2020	US Bank	Business Checking		-312.95
				Track Team Fundrai...	-143.10	143.10
				t-shirts	-169.85	169.85
TOTAL					-312.95	312.95
Check	15368	04/20/2020	Gateway Materials	Business Checking		-137.00
				Signs	-137.00	137.00
TOTAL					-137.00	137.00
Check	15369	04/20/2020	Holiday Inn	Business Checking		-808.00
				BPA	-808.00	808.00
TOTAL					-808.00	808.00
Check	15370	04/20/2020	BSN Sports	Business Checking		-453.50
				Equipment	-453.50	453.50
TOTAL					-453.50	453.50
Check	15371	04/28/2020	Cottonwood Joint ...	Business Checking		-209.15
				Lunch	-154.15	154.15
				Lunch	-55.00	55.00
TOTAL					-209.15	209.15