

## Prairie Junior/Senior High School

## Check Detail

October 2020

Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	154...	10/01/2020	Lewiston High Sch...	Business Checking		-51.75
				Cross Country	-51.75	51.75
TOTAL					-51.75	51.75
Check	154...	10/05/2020	Cottonwood Joint ...	Business Checking		-680.50
				Lunch	-20.50	20.50
				Lunch	-280.00	280.00
				Lunch	-319.00	319.00
				Lunch	-61.00	61.00
TOTAL					-680.50	680.50
Check	154...	10/05/2020	Gateway Materials	Business Checking		-358.50
				Signs	-358.50	358.50
TOTAL					-358.50	358.50
Check	154...	10/05/2020	BSN Sports	Business Checking		-449.59
				Football Team Fund...	-440.95	440.95
				Athletics	-8.64	8.64
TOTAL					-449.59	449.59
Check	154...	10/05/2020	Idaho Beverages	Business Checking		-990.00
				Concessions	-855.25	855.25
				Pop	-134.75	134.75
TOTAL					-990.00	990.00
Check	154...	10/05/2020	URM	Business Checking		-280.86
				Concessions	-280.86	280.86
TOTAL					-280.86	280.86
Check	154...	10/05/2020	Coyote's	Business Checking		-75.00
				Jr High Football	-75.00	75.00
TOTAL					-75.00	75.00
Check	154...	10/05/2020	Arbiter Pay Trust A...	Business Checking		-3,000.00
				Officials	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Check	154...	10/14/2020	FCSD #6 Football	Business Checking		-50.00
				Flowers	-50.00	50.00
TOTAL					-50.00	50.00

**Prairie Junior/Senior High School**  
**Check Detail**  
October 2020

Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	154...	10/14/2020	BSN Sports	Business Checking		-288.90
				Uniforms	-288.90	288.90
TOTAL					-288.90	288.90
Check	154...	10/14/2020	The Hangout	Business Checking		-74.50
				JR High Girl's BB	-74.50	74.50
TOTAL					-74.50	74.50
Check	154...	10/14/2020	Cottonwood Joint ...	Business Checking		-167.50
				Lunch	-142.50	142.50
				Lunch	-25.00	25.00
TOTAL					-167.50	167.50
Check	154...	10/14/2020	Cedar Creek Creati...	Business Checking		-1,168.75
				Cross Country Fund ...	-1,168.75	1,168.75
TOTAL					-1,168.75	1,168.75
Check	154...	10/14/2020	Jon Rehder	Business Checking		-150.00
				JR High Girl's BB	-150.00	150.00
TOTAL					-150.00	150.00
Check	154...	10/14/2020	Jim Rehder	Business Checking		-120.00
				JR High Girl's BB	-120.00	120.00
TOTAL					-120.00	120.00
Check	154...	10/14/2020	Steve Wilson	Business Checking		-30.00
				JR High Girl's BB	-30.00	30.00
TOTAL					-30.00	30.00
Check	154...	10/14/2020	St Mary's Hospital	Business Checking		-1,875.00
				Clearing Account	-1,875.00	1,875.00
TOTAL					-1,875.00	1,875.00
Check	154...	10/14/2020	US Bank	Business Checking		-1,724.78
				Football Team Fund...	-900.00	900.00
				t-shirts	-764.06	764.06
				Athletics	-33.71	33.71
				Class of 2021	-6.75	6.75
				Class of 2022	-6.75	6.75
				Class of 2023	-6.75	6.75
				Class of 2024	-6.76	6.76
TOTAL					-1,724.78	1,724.78

1:19 PM  
11/03/20

**Prairie Junior/Senior High School**  
**Check Detail**  
October 2020

Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	154...	10/14/2020	The Hangout	Business Checking		-8.25
				JR High Girl's BB	-8.25	8.25
TOTAL					-8.25	8.25
Check	154...	10/26/2020	IHSAA	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	154...	10/26/2020	Reed Chapman	Business Checking		-328.06
				Concessions	-328.06	328.06
TOTAL					-328.06	328.06
Check	154...	10/26/2020	Denise Mager	Business Checking		-900.00
				Concessions	-900.00	900.00
TOTAL					-900.00	900.00
Check	154...	10/26/2020	Jon Rehder	Business Checking		-135.00
				Concessions	-135.00	135.00
TOTAL					-135.00	135.00
Check	154...	10/26/2020	Gateway Materials	Business Checking		-74.60
				Signs	-74.60	74.60
TOTAL					-74.60	74.60
Check	154...	10/26/2020	Cottonwood Joint ...	Business Checking		-162.50
				Lunch	-152.00	152.00
				Lunch	-5.50	5.50
				Lunch	-5.00	5.00
TOTAL					-162.50	162.50
Check	154...	10/26/2020	Amazon	Business Checking		-32.70
				Library	-32.70	32.70
TOTAL					-32.70	32.70