

Prairie Junior/Senior High School
Check Detail
 January 2022

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	15840	01/07/2022	Gem Builder's Sup...	Business Checking		-11.70
				Signs	-11.70	11.70
TOTAL					-11.70	11.70
Check	15841	01/07/2022	URM	Business Checking		-122.47
				Prairie League	-122.47	122.47
TOTAL					-122.47	122.47
Check	15842	01/07/2022	BSN Sports	Business Checking		-545.70
				Boys Basketball	-545.70	545.70
TOTAL					-545.70	545.70
Check	15843	01/07/2022	Cottonwood Joint ...	Business Checking		-1,333.56
				Lunch	-653.00	653.00
				Lunch	-30.00	30.00
				Sales Tax	-650.56	650.56
TOTAL					-1,333.56	1,333.56
Check	15844	01/10/2022	Arbiter Pay Trust A...	Business Checking		-5,000.00
				Officials	-5,000.00	5,000.00
TOTAL					-5,000.00	5,000.00
Check	15849	01/14/2022	Neuromaker	Business Checking		-1,030.00
				Signs	-1,030.00	1,030.00
TOTAL					-1,030.00	1,030.00
Check	15850	01/19/2022	US Bank	Business Checking		-263.38
			P1FCU	Printer	-165.60	165.60
				HOSA	-182.70	182.70
				Prairie League	84.92	-84.92
TOTAL					-263.38	263.38
Check	15851	01/19/2022	Justin Jones	Business Checking		-227.83
				Girls Basketball Tea...	-113.92	113.92
				Boys Basketball Tea...	-113.91	113.91
TOTAL					-227.83	227.83
Check	15852	01/19/2022	Lori Mader	Business Checking		-380.65
				Girls Basketball Tea...	-380.65	380.65
TOTAL					-380.65	380.65

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	15853	01/19/2022	BSN Sports	Business Checking		-1,324.13
				Uniforms	-1,324.13	1,324.13
TOTAL					-1,324.13	1,324.13
Check	15854	01/19/2022	Laramie Richardson	Business Checking		-68.88
				Concessions	-68.88	68.88
TOTAL					-68.88	68.88
Check	15855	01/25/2022	Amazon	Business Checking		-127.33
				Summer Science Ca...	-43.10	43.10
				Prairie League	-84.23	84.23
TOTAL					-127.33	127.33
Check	15856	01/25/2022	Cottonwood Joint ...	Business Checking		-426.70
				Lunch	-47.00	47.00
				Lunch	-379.70	379.70
TOTAL					-426.70	426.70
Check	15857	01/25/2022	BSN Sports	Business Checking		-369.88
				Baseball	-224.44	224.44
				Softball	-145.44	145.44
TOTAL					-369.88	369.88