

Prairie Junior/Senior High School
Check Detail
October 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15149	10/8/2019	LCSC Athletics	Business Checking		-20.00
				Athletics	-20.00	20.00
TOTAL					-20.00	20.00
Check	15150	10/8/2019	URM	Business Checking		-367.20
				Junior High Drug Fr...	-43.10	43.10
				Concessions	-324.10	324.10
TOTAL					-367.20	367.20
Check	15151	10/8/2019	Amazon	Business Checking		-9.98
				Equipment	-9.98	9.98
TOTAL					-9.98	9.98
Check	15152	10/8/2019	Cedar Creek Creat...	Business Checking		-110.00
				Cheerleaders Fundr...	-110.00	110.00
TOTAL					-110.00	110.00
Check	15153	10/8/2019	Gem Builder's Sup...	Business Checking		-33.33
				Signs	-33.33	33.33
TOTAL					-33.33	33.33
Check	15154	10/8/2019	McU Sports	Business Checking		-91.45
				Athletics	-91.45	91.45
TOTAL					-91.45	91.45
Check	15155	10/8/2019	safeguard	Business Checking		-69.31
				General Fund (AD)	-69.31	69.31
TOTAL					-69.31	69.31
Check	15156	10/8/2019	Cottonwood Food	Business Checking		-164.47
				Concessions	-80.96	80.96
				Prairie League	-22.98	22.98
				General Fund (AD)	-28.73	28.73
				Athletics	-31.80	31.80
TOTAL					-164.47	164.47
Check	15157	10/8/2019	IHSAA	Business Checking		-55.00
				Athletics	-55.00	55.00
TOTAL					-55.00	55.00
Check	15158	10/8/2019	Nezperce High Sc...	Business Checking		-125.00
				Athletics	-125.00	125.00
TOTAL					-125.00	125.00

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Check	15159	10/8/2019	Idaho Beverages	Business Checking		-112.00
				Concessions	-57.00	57.00
				Pop	-55.00	55.00
TOTAL					-112.00	112.00
Check	15160	10/8/2019	Prairie Booster Club	Business Checking		-50.00
				Football Team Fun...	-50.00	50.00
TOTAL					-50.00	50.00
Check	15161	10/8/2019	Kasandra Dinning	Business Checking		-83.37
				Concessions	-83.37	83.37
TOTAL					-83.37	83.37
Check	15162	10/8/2019	Stacie Dinning	Business Checking		-199.88
				Concessions	-184.88	184.88
				Concessions	-15.00	15.00
TOTAL					-199.88	199.88
Check	15163	10/11/2019	Amazon	Business Checking		-87.50
				Supplies	-87.50	87.50
TOTAL					-87.50	87.50
Check	15164	10/11/2019	Victory Auto	Business Checking		-256.98
				Cheerleaders Fundr...	-256.98	256.98
TOTAL					-256.98	256.98
Check	15165	10/11/2019	Cedar Creek Creat...	Business Checking		-450.75
				Cross Country Fund...	-450.75	450.75
TOTAL					-450.75	450.75
Check	15166	10/11/2019	Jon Rehder	Business Checking		-96.00
				JR High Girl's BB	-96.00	96.00
TOTAL					-96.00	96.00
Check	15167	10/11/2019	Jim Rehder	Business Checking		-128.00
				JR High Girl's BB	-128.00	128.00
TOTAL					-128.00	128.00
Check	15168	10/11/2019	Ellea Uhlenkott	Business Checking		-32.00
				JR High Girl's BB	-32.00	32.00
TOTAL					-32.00	32.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15169	10/11/2019	Riener's Grocery	Business Checking		-69.80
				Concessions	-69.80	69.80
TOTAL					-69.80	69.80
Check	15170	10/11/2019	Flinn	Business Checking		-48.75
				Fund Raiser	-48.75	48.75
TOTAL					-48.75	48.75
Check	15171	10/11/2019	Liz McLeod	Business Checking		-123.89
				HOSA	-123.89	123.89
TOTAL					-123.89	123.89
Check	15172	10/11/2019	Prairie High School	Business Checking		-290.00
				Cheerleaders Fundr...	-290.00	290.00
TOTAL					-290.00	290.00
Check	15173	10/11/2019	Cottonwood Joint ...	Business Checking		-2,403.35
				Lunch	-66.25	66.25
				Lunch	-2,337.10	2,337.10
TOTAL					-2,403.35	2,403.35
Check	15174	10/16/2019	Rodonna's	Business Checking		-75.00
				Jr High Football	-75.00	75.00
TOTAL					-75.00	75.00
Check	15175	10/22/2019	All Rehder	Business Checking		-90.00
				Concessions	-90.00	90.00
TOTAL					-90.00	90.00
Check	15176	10/22/2019	Cottonwood Joint ...	Business Checking		-927.75
				Lunch	-22.00	22.00
				Lunch	-905.75	905.75
TOTAL					-927.75	927.75
Check	15177	10/22/2019	Cedar Creek Creat...	Business Checking		-35.75
				Cross Country Fund...	-35.75	35.75
TOTAL					-35.75	35.75

10:24 AM

11/11/19

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15178	10/22/2019	US Bank	Business Checking		-2,887.43
				Football Team Fun...	-257.89	257.89
				t-shirts	-837.84	837.84
				Volleyball Team Fu...	-627.27	627.27
				Athletics	-900.00	900.00
				General Fund (AD)	-7.63	7.63
				Fund Raiser	-53.82	53.82
				Class of 2021	-47.89	47.89
				Cheerleaders Fundr...	-153.50	153.50
				General Fund (AD)	-1.59	1.59
TOTAL					-2,887.43	2,887.43
Check	15179	10/22/2019	Hang Out	Business Checking		-44.75
				JR High Girl's BB	-44.75	44.75
TOTAL					-44.75	44.75
Check	15180	10/23/2019	Hang Out	Business Checking		-70.50
				Football Team Fun...	-70.50	70.50
TOTAL					-70.50	70.50
Check	15181	10/29/2019	Beacon Athletics	Business Checking		-655.40
				Athletics	-655.40	655.40
TOTAL					-655.40	655.40
Check	15182	10/29/2019	Cottonwood Joint ...	Business Checking		-2,775.43
				Lunch	-26.25	26.25
				Lunch	-913.55	913.55
				Sales Tax	-1,565.63	1,565.63
				District Office	-200.00	200.00
				General Fund (AD)	-70.00	70.00
TOTAL					-2,775.43	2,775.43
Check	15183	10/29/2019	Hells Canyon Art ...	Business Checking		-59.80
				Athletics	-59.80	59.80
TOTAL					-59.80	59.80
Check	15184	10/29/2019	Omni Cheer	Business Checking		-115.96
				Uniforms	-115.96	115.96
TOTAL					-115.96	115.96
Check	15185	10/29/2019	BSN Sports	Business Checking		-2,396.99
				Track	-2,396.99	2,396.99
TOTAL					-2,396.99	2,396.99
Check	15186	10/29/2019	Liz McLeod	Business Checking		-59.29
				Fund Raiser	-59.29	59.29
TOTAL					-59.29	59.29

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11/11/19

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15187	10/29/2019	Amazon	Business Checking		-27.38
				Signs	-27.38	27.38
TOTAL					-27.38	27.38
Check	15188	10/29/2019	Erin Shears	Business Checking		-675.00
				Clearing Account	-675.00	675.00
TOTAL					-675.00	675.00
Check	15189	10/30/2019	Hang Out	Business Checking		-121.27
				Knowledge Bowl	-121.27	121.27
TOTAL					-121.27	121.27
Check	15190	10/30/2019	Cheri Holthaus	Business Checking		-53.58
				Flowers	-53.58	53.58
TOTAL					-53.58	53.58
Check	15191	10/31/2019	Michelle Byers	Business Checking		-603.00
				Concessions	-603.00	603.00
TOTAL					-603.00	603.00
Check	15192	10/31/2019	Business Professi...	Business Checking		-225.00
				BPA	-225.00	225.00
TOTAL					-225.00	225.00