

Prairie Junior/Senior High School
Check Detail
December 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		12/11/201		Business Checking		-16.30
				Gate/Official	-10.00	10.00
				Bank Fees/Interest	-6.30	6.30
TOTAL					-16.30	16.30
Check	15...	12/03/201	Riener's Grocery	Business Checking		-213.89
				Prairie League	-162.09	162.09
				General Fund (AD)	-5.98	5.98
				General Fund (AD)	-45.82	45.82
TOTAL					-213.89	213.89
Check	15...	12/03/201	BSN Sports	Business Checking		-2,245.04
				Girls Basketball Tea...	-1,462.01	1,462.01
				Jr High Football	-783.03	783.03
TOTAL					-2,245.04	2,245.04
Check	15...	12/03/201	Flinn	Business Checking		-155.58
				Science	-155.58	155.58
TOTAL					-155.58	155.58
Check	15...	12/03/201	Cedar Creek Cre...	Business Checking		-2,051.54
				Concessions	-91.00	91.00
				Girls Basketball Tea...	-577.50	577.50
				Cheerleaders Fundr...	-1,383.04	1,383.04
TOTAL					-2,051.54	2,051.54
Check	15...	12/03/201	Gem Builder's S...	Business Checking		-28.98
				Signs	-28.98	28.98
TOTAL					-28.98	28.98
Check	15...	12/03/201	Cottonwood Joi...	Business Checking		-295.00
				Lunch	-195.00	195.00
				Lunch	-100.00	100.00
TOTAL					-295.00	295.00
Check	15...	12/03/201	Kim Schumacher	Business Checking		-126.31
				Football Team Fund...	-126.31	126.31
TOTAL					-126.31	126.31
Check	15...	12/06/201	McU Sports	Business Checking		-14.14
				Athletics	-14.14	14.14
TOTAL					-14.14	14.14

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15...	12/06/201	Cedar Creek Cre...	Business Checking		-217.04
				Cheerleaders Fundr...	-217.04	217.04
TOTAL					-217.04	217.04
Check	15...	12/06/201	Cottonwood Co...	Business Checking		-100.00
				Football	-100.00	100.00
TOTAL					-100.00	100.00
Check	15...	12/06/201	Laurie's Trophy ...	Business Checking		-142.50
				Football	-127.50	127.50
				Prairie League	-15.00	15.00
TOTAL					-142.50	142.50
Check	15...	12/06/201	Gateway Materials	Business Checking		-475.00
				Signs	-475.00	475.00
TOTAL					-475.00	475.00
Check	15...	12/06/201	Cara Uhlenkott	Business Checking		-187.74
				Prairie League	-187.74	187.74
TOTAL					-187.74	187.74
Check	15...	12/06/201	URM	Business Checking		-213.95
				Prairie League	-55.01	55.01
				Concessions	-158.94	158.94
TOTAL					-213.95	213.95
Check	15...	12/06/201	Prairie High Sch...	Business Checking		-629.64
				Clearing Account	-629.64	629.64
TOTAL					-629.64	629.64
Check	15...	12/11/201	The Hangout	Business Checking		-114.00
				Junior High Drug Free	-114.00	114.00
TOTAL					-114.00	114.00
Check	15...	12/11/201	Jon Rehder	Business Checking		-20.00
				General Fund (AD)	-20.00	20.00
TOTAL					-20.00	20.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15...	12/11/201	Amazon	Business Checking		-33.60
				Fees	-33.60	33.60
TOTAL					-33.60	33.60
Check	15...	12/11/201	Whiteline League	Business Checking		-44.24
				Cross Country	-44.24	44.24
TOTAL					-44.24	44.24
Check	15...	12/11/201	Gateway Materials	Business Checking		-475.00
				Signs	-475.00	475.00
TOTAL					-475.00	475.00
Check	15...	12/11/201	Travis Mader	Business Checking		-19.00
				Concessions	-19.00	19.00
TOTAL					-19.00	19.00
Check	15...	12/11/201	Camas Prairie F...	Business Checking		-739.00
				Clearing Account	-739.00	739.00
TOTAL					-739.00	739.00
Check	15...	12/11/201	Idaho Beverages	Business Checking		-151.50
				Concessions	-96.25	96.25
				Pop	-55.25	55.25
TOTAL					-151.50	151.50
Check	15...	12/11/201	Cottonwood Foo...	Business Checking		-73.56
				General Fund (AD)	-31.66	31.66
				Concessions	-18.03	18.03
				Jr High Activity Fees	-23.87	23.87
TOTAL					-73.56	73.56
Check	15...	12/11/201	BlakeUptmor	Business Checking		-50.00
				Teacher's money (Pl...	-50.00	50.00
TOTAL					-50.00	50.00
Check	15...	12/11/201	Anna Kaschmitter	Business Checking		-30.00
				Teacher's money (Pl...	-30.00	30.00
TOTAL					-30.00	30.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15...	12/11/201	Ashton Landers	Business Checking		-20.00
				Teacher's money (PI...	-20.00	20.00
TOTAL					-20.00	20.00
Check	15...	12/11/201	Cottonwood Joi...	Business Checking		-1,599.25
				Lunch	-1,475.25	1,475.25
				Lunch	-124.00	124.00
TOTAL					-1,599.25	1,599.25
Check	15...	12/11/201	St Mary's Hospital	Business Checking		-5,136.36
				Clearing Account	-5,136.36	5,136.36
TOTAL					-5,136.36	5,136.36
Check	15...	12/11/201	Cedar Creek Cre...	Business Checking		-668.50
				Concessions	-91.00	91.00
				Girls Basketball Tea...	-577.50	577.50
TOTAL					-668.50	668.50
Check	15...	12/17/201	The Hangout	Business Checking		-99.50
				Student Council	-99.50	99.50
TOTAL					-99.50	99.50
Check	15...	12/17/201	Rodonna's	Business Checking		-84.83
				Student Council	-84.83	84.83
TOTAL					-84.83	84.83
Check	15...	12/17/201	US Bank	Business Checking		-615.30
				General Fund (AD)	-5.83	5.83
				Prairie League	-110.06	110.06
				t-shirts	-499.41	499.41
TOTAL					-615.30	615.30
Check	15...	12/17/201	Jim Rehder	Business Checking		-160.00
				Jr High Boy's Basket...	-160.00	160.00
TOTAL					-160.00	160.00
Check	15...	12/17/201	Adam Forsmann	Business Checking		-160.00
				Jr High Boy's Basket...	-160.00	160.00
TOTAL					-160.00	160.00

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Check	15...	12/17/201	Cottonwood Joi...	Business Checking		-616.50
				Lunch	-561.25	561.25
				Lunch	-55.25	55.25
TOTAL					-616.50	616.50
Check	15...	12/19/201	Blue Ribbon Lin...	Business Checking		-69.73
				Prairie League	-69.73	69.73
TOTAL					-69.73	69.73
Check	15...	12/19/201	The Hangout	Business Checking		-66.25
				Jr High Boy's Basket...	-66.25	66.25
TOTAL					-66.25	66.25
Check	15...	12/20/201	Rocky Mountain ...	Business Checking		-119.00
				Science	-119.00	119.00
TOTAL					-119.00	119.00