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03/04/20

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15306	02/05/2020	Awards Unlimited	Business Checking		-87.74
				HOSA	-87.74	87.74
TOTAL					-87.74	87.74
Check	15307	02/05/2020	Cottonwood Foods	Business Checking		-81.37
				Concessions	-81.37	81.37
TOTAL					-81.37	81.37
Check	15308	02/05/2020	Schlader Photogra...	Business Checking		-95.40
				Fund Raiser	-95.40	95.40
TOTAL					-95.40	95.40
Check	15309	02/05/2020	Cottonwood Joint ...	Business Checking		-443.00
				Lunch	-365.00	365.00
				Lunch	-21.00	21.00
				Lunch	-57.00	57.00
TOTAL					-443.00	443.00
Check	15310	02/05/2020	Riener's Grocery	Business Checking		-139.60
				Concessions	-139.60	139.60
TOTAL					-139.60	139.60
Check	15311	02/05/2020	Herff Jones	Business Checking		-229.99
				Class of 2020	-229.99	229.99
TOTAL					-229.99	229.99
Check	15312	02/05/2020	URM	Business Checking		-560.13
				Concessions	-560.13	560.13
TOTAL					-560.13	560.13
Check	15313	02/05/2020	Athletic Sound	Business Checking		-3,063.00
				Athletics	-3,063.00	3,063.00
TOTAL					-3,063.00	3,063.00
Check	15314	02/05/2020	City of Ferdinand	Business Checking		-100.00
				Prairie League	-100.00	100.00
TOTAL					-100.00	100.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15315	02/05/2020	City of Ferdinand	Business Checking		-100.00
				Prairie League	-100.00	100.00
TOTAL					-100.00	100.00
Check	15316	02/07/2020	Amazon	Business Checking		-110.02
				Kitchen	-110.02	110.02
TOTAL					-110.02	110.02
Check	15317	02/07/2020	Liz McLeod	Business Checking		-54.30
				HOSA	-54.30	54.30
TOTAL					-54.30	54.30
Check	15318	02/07/2020	Idaho Beverages	Business Checking		-342.75
				Concessions	-319.50	319.50
				Pop	-23.25	23.25
TOTAL					-342.75	342.75
Check	15319	02/07/2020	Laurie's Trophy an...	Business Checking		-108.00
				Track Team Fundr...	-108.00	108.00
TOTAL					-108.00	108.00
Check	15320	02/07/2020	Omni Cheer	Business Checking		-526.81
				Uniforms	-526.81	526.81
TOTAL					-526.81	526.81
Check	15321	02/07/2020	Cottonwood Joint ...	Business Checking		-865.00
				Lunch	-20.00	20.00
				Lunch	-845.00	845.00
TOTAL					-865.00	865.00
Check	15322	02/19/2020	IHSAA	Business Checking		-55.00
				Wrestling Team Fu...	-55.00	55.00
TOTAL					-55.00	55.00
Check	15323	02/19/2020	US Bank	Business Checking		-1,689.58
				Football Team Fun...	-1,360.00	1,360.00
				FFA/TSA	-183.89	183.89
				t-shirts	-145.69	145.69
TOTAL					-1,689.58	1,689.58

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15324	02/19/2020	Schlader Photogra...	Business Checking		-159.65
				Girls Basketball Te...	-159.65	159.65
TOTAL					-159.65	159.65
Check	15325	02/19/2020	Prairie High School	Business Checking		-37.10
				Cheerleaders Fund...	-37.10	37.10
TOTAL					-37.10	37.10
Check	15326	02/19/2020	Cheri Holthaus	Business Checking		-32.41
				Flowers	-32.41	32.41
TOTAL					-32.41	32.41
Check	15327	02/19/2020	Stacie Dinning	Business Checking		-435.00
				Concessions	-435.00	435.00
TOTAL					-435.00	435.00
Check	15328	02/19/2020	Michelle Byers	Business Checking		-657.00
				Concessions	-657.00	657.00
TOTAL					-657.00	657.00
Check	15329	02/19/2020	BSN Sports	Business Checking		-409.92
				Baseball	-409.92	409.92
TOTAL					-409.92	409.92
Check	15330	02/19/2020	Cottonwood Joint ...	Business Checking		-355.00
				Lunch	-355.00	355.00
TOTAL					-355.00	355.00
Check	15331	02/20/2020	Halle Klapprich	Business Checking		-150.00
				Jr High Volleyball	-150.00	150.00
TOTAL					-150.00	150.00
Check	15332	02/20/2020	Brooklyn Riener	Business Checking		-150.00
				Jr High Volleyball	-150.00	150.00
TOTAL					-150.00	150.00
Check	15333	02/24/2020	City of Cottonwood	Business Checking		-50.00
				PBIS	-50.00	50.00
TOTAL					-50.00	50.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15334	02/24/2021	Emily Cash	Business Checking		-34.66
				Cheerleaders Fund...	-34.66	34.66
TOTAL					-34.66	34.66
Check	15335	02/24/2021	Steve Wilson	Business Checking		-455.28
				Girls Basketball Te...	-455.28	455.28
TOTAL					-455.28	455.28
Check	15336	02/24/2021	Amazon	Business Checking		-105.60
				PBIS	-105.60	105.60
TOTAL					-105.60	105.60
Check	15337	02/24/2021	Lori Mader	Business Checking		-594.13
				Girls Basketball Te...	-594.13	594.13
TOTAL					-594.13	594.13
Check	15338	02/24/2021	Cedar Creek Creati...	Business Checking		-38.00
				Boys Basketball Te...	-38.00	38.00
TOTAL					-38.00	38.00
Check	15339	02/24/2021	Cottonwood Joint ...	Business Checking		-1,167.25
				Lunch	-1,120.00	1,120.00
				Lunch	-47.25	47.25
TOTAL					-1,167.25	1,167.25
Check	15340	02/24/2021	Idaho City High Sc...	Business Checking		-71.67
				Gate/Officail	-71.67	71.67
TOTAL					-71.67	71.67