

1:01 PM

04/06/20

Prairie Junior/Senior High School
Check Detail
 March 2020

Type	Num	Date	Name	Item	Account	Paid Amount
Check	15341	03/03/2020	Cottonwood Joint ...		Business Checking	
				Lunch		-1,175.00
				Lunch		-185.25
				Lunch		-148.00
				Lunch		-9.00
TOTAL						-1,517.25
Check	15342	03/03/2020	Lori Mader		Business Checking	
					Girls Basketball Tea...	-420.13
TOTAL						-420.13
Check	15343	03/03/2020	PSAT/NMSQT		Business Checking	
					PSAT Fees	-91.80
TOTAL						-91.80
Check	15344	03/03/2020	Liz McLeod		Business Checking	
					HOSA	-52.03
TOTAL						-52.03
Check	15345	03/03/2020	Vernier		Business Checking	
					Science	-70.60
TOTAL						-70.60
Check	15346	03/03/2020	BSN Sports		Business Checking	
					Track Team Fundrai...	-1,118.77
TOTAL						-1,118.77
Check	15347	03/11/2020	Laurie's Trophy an...		Business Checking	
					Athletics	-241.00
TOTAL						-241.00
Check	15348	03/11/2020	Cottonwood Foods		Business Checking	
					Concessions	-27.47
					Prairie League	-14.03
					General Fund (AD)	-9.88
TOTAL						-51.38
Check	15349	03/11/2020	Herff Jones		Business Checking	
					Class of 2020	-135.10
TOTAL						-135.10

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	15350	03/11/2020	URM		Business Checking	
					Concessions	-98.19
TOTAL						-98.19
Check	15351	03/11/2020	Cottonwood Joint ...		Business Checking	
					Lunch	-1,311.75
					Lunch	-100.00
TOTAL						-1,411.75
Check	15352	03/11/2020	Ryan Hasselstrom		Business Checking	
					BPA	-435.00
TOTAL						-435.00
Check	15353	03/11/2020	Idaho Beverages		Business Checking	
					Pop	-180.00
TOTAL						-180.00
Check	15354	03/11/2020	Riener's Grocery		Business Checking	
					Concessions	-104.70
					PBIS	-2.32
					FFA/TSA	-12.67
TOTAL						-119.69
Check	15355	03/11/2020	Jon Rehder		Business Checking	
					Athletics	-135.00
TOTAL						-135.00
Check	15356	03/11/2020	Prairie High School		Business Checking	
					Athletics	-270.00
TOTAL						-270.00
Check	15357	03/16/2020	Cottonwood Joint ...		Business Checking	
					Lunch	-1,249.25
					Lunch	-21.00
TOTAL						-1,270.25
Check	15358	03/16/2020	US Bank		Business Checking	
					Junior High PE Unif...	-7.42
					Athletics	-29.07
					Cheerleaders Fundr...	-88.07
					General Fund (AD)	-70.00
					t-shirts	-173.98
TOTAL						-368.54

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	15359	03/16/2020	Jon Rehder		Business Checking	
					PBIS	-42.07
TOTAL						-42.07
Check	15360	03/16/2020	Hampton Inn & Sul...		Business Checking	
					Athletics	-8,120.00
TOTAL						-8,120.00
Check	15361	03/24/2020	BSN Sports		Business Checking	
					Baseball	-197.46
					Softball	-39.50
TOTAL						-236.96
Check	15362	03/24/2020	Idaho Stem Action ...		Business Checking	
					HOSA	-1,500.00
TOTAL						-1,500.00
Check	15363	03/24/2020	Cottonwood Joint ...		Business Checking	
					Lunch	-126.25
					Lunch	-127.95
TOTAL						-254.20