

9:00 AM

10/08/20

Prairie Junior/Senior High School
Check Detail
 September 2020

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	15408	09/09/2020	Costco Whole...	Business Checking		-155.29
				Concessions	-155.29	155.29
TOTAL					-155.29	155.29
Check	15409	09/09/2020	URM	Business Checking		-745.08
				Concessions	-745.08	745.08
TOTAL					-745.08	745.08
Check	15410	09/09/2020	Idaho Beverages	Business Checking		-38.00
				Pop	-38.00	38.00
TOTAL					-38.00	38.00
Check	15411	09/09/2020	BSN Sports	Business Checking		-294.00
				Football Team Fund...	-294.00	294.00
TOTAL					-294.00	294.00
Check	15412	09/09/2020	Papa Murphy's...	Business Checking		0.00
TOTAL					0.00	0.00
Check	15413	09/16/2020	BSN Sports	Business Checking		-2,004.71
				Concessions	-618.80	618.80
				Athletics	-11.98	11.98
				Junior High Athletics	-11.98	11.98
				Jr High Football	-680.97	680.97
				Equipment	-680.98	680.98
TOTAL					-2,004.71	2,004.71
Check	15414	09/16/2020	Eric Coffelt	Business Checking		-122.96
				Prairie League	-122.96	122.96
TOTAL					-122.96	122.96
Check	15415	09/16/2020	US Bank	Business Checking		-433.12
				Class of 2021	-16.26	16.26
				t-shirts	-416.86	416.86
TOTAL					-433.12	433.12
Check	15416	09/16/2020	Amazon	Business Checking		-220.48
				Sewing	-109.73	109.73
				Library	-110.75	110.75
TOTAL					-220.48	220.48

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	15417	09/16/2020	Arbiter Pay Tru...	Business Checking		-2,000.00
				Officials	-2,000.00	2,000.00
TOTAL					-2,000.00	2,000.00
Check	15418	09/16/2020	IHSAA	Business Checking		-25.00
				Athletics	-25.00	25.00
TOTAL					-25.00	25.00
Check	15419	09/22/2020	Amazon	Business Checking		-394.45
				Library	-225.60	225.60
				Athletics	-52.92	52.92
				General Fund (AD)	-115.93	115.93
TOTAL					-394.45	394.45
Check	15420	09/22/2020	Cara Uhlenkott	Business Checking		-81.56
				Prairie League	-81.56	81.56
TOTAL					-81.56	81.56
Check	15421	09/22/2020	Cottonwood J...	Business Checking		-1,033.80
				Lunch	-394.75	394.75
				Lunch	-639.05	639.05
TOTAL					-1,033.80	1,033.80
Check	15422	09/22/2020	Tara Klapprich	Business Checking		-31.20
				Class of 2021	-31.20	31.20
TOTAL					-31.20	31.20
Check	15423	09/29/2020	Riener's Grocery	Business Checking		-424.88
				Concessions	-424.88	424.88
TOTAL					-424.88	424.88
Check	15424	09/29/2020	Cottonwood J...	Business Checking		-313.70
				Lunch	-313.70	313.70
TOTAL					-313.70	313.70
Check	15425	09/29/2020	Design A Shirt	Business Checking		-677.53
				Volleyball Team Fun...	-677.53	677.53
TOTAL					-677.53	677.53

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	15426	09/29/2020	Jon Rehder	Business Checking		-11.66
				Student Council	-11.66	11.66
TOTAL					-11.66	11.66
Check	15427	09/29/2020	safeguard	Business Checking		-226.94
				General Fund (AD)	-226.94	226.94
TOTAL					-226.94	226.94
Check	15428	09/29/2020	BSN Sports	Business Checking		-82.97
				Volleyball	-17.98	17.98
				Girls Basketball	-32.49	32.49
				Boys Basketball	-32.50	32.50
TOTAL					-82.97	82.97
Check	15429	09/29/2020	Amazon	Business Checking		-305.77
				t-shirts	-281.91	281.91
				Sewing	-5.25	5.25
				Library	-18.61	18.61
TOTAL					-305.77	305.77
Check	15430	09/29/2020	Timberline Sch...	Business Checking		-50.00
				Cross Country	-50.00	50.00
TOTAL					-50.00	50.00