

Prairie Junior/Senior High School
Check Detail
January 2021

Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15511	01/04/2021	Amazon	Business Checking		-407.99
				Athletics	-407.99	407.99
TOTAL					-407.99	407.99
Check	15512	01/04/2021	Athletic Sound	Business Checking		-679.00
				Athletics	-679.00	679.00
TOTAL					-679.00	679.00
Check	15513	01/04/2021	Cottonwood Joint ...	Business Checking		-100.00
				Lunch	-100.00	100.00
TOTAL					-100.00	100.00
Check	15514	01/04/2021	North Idaho District	Business Checking		-155.00
				Dues	-155.00	155.00
TOTAL					-155.00	155.00
Check	15515	01/07/2021	Cottonwood Foods	Business Checking		-43.91
				General Fund (AD)	-43.91	43.91
TOTAL					-43.91	43.91
Check	15516	01/08/2021	Amy Phillips	Business Checking		-250.00
				General Fund (AD)	-250.00	250.00
TOTAL					-250.00	250.00
Check	15519	01/19/2021	Amazon	Business Checking		-126.84
				Kitchen	-126.84	126.84
TOTAL					-126.84	126.84
Check	15520	01/19/2021	Questions Unlimited	Business Checking		-170.00
				Knowledge Bowl	-170.00	170.00
TOTAL					-170.00	170.00
Check	15521	01/19/2021	Cottonwood Joint ...	Business Checking		-82.00
				Lunch	-36.00	36.00
				Lunch	-46.00	46.00
TOTAL					-82.00	82.00
Check	15522	01/19/2021	Laurie's Trophy an...	Business Checking		-15.00
				Football	-15.00	15.00
TOTAL					-15.00	15.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...
			<i>Metacognition Review</i>			
Check	15523	01/19/2021	Gem Builder's Sup...	Business Checking		-43.72
				Summer Science Ca...	-43.72	43.72
TOTAL					-43.72	43.72
Check	15524	01/19/2021	Liz McLeod	Business Checking		-21.19
				Summer Science Ca...	-21.19	21.19
TOTAL					-21.19	21.19
Check	15525	01/19/2021	BSN Sports	Business Checking		-1,140.01
				Boys Basketball Tea...	-762.07	762.07
				Athletics	-377.94	377.94
TOTAL					-1,140.01	1,140.01
Check	15526	01/25/2021	Coyote's	Business Checking		-116.94
				Athletics	-116.94	116.94
TOTAL					-116.94	116.94
Check	15527	01/25/2021	Flinn	Business Checking		-996.00
				STEM-Blood Money	-996.00	996.00
TOTAL					-996.00	996.00
Check	15528	01/25/2021	PSAT/NMSQT	Business Checking		-122.40
				PSAT Fees	-122.40	122.40
TOTAL					-122.40	122.40
Check	15529	01/25/2021	Schlader Photogra...	Business Checking		-95.48
				Girls Basketball Tea...	-95.48	95.48
TOTAL					-95.48	95.48
Check	15530	01/25/2021	Cedar Creek Creati...	Business Checking		-446.00
				Girls Basketball Tea...	-446.00	446.00
TOTAL					-446.00	446.00
Check	15531	01/25/2021	US Bank	Business Checking		-981.16
				t-shirts	-981.16	981.16
TOTAL					-981.16	981.16

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15532	01/25/2021	Amazon	Business Checking		-1,829.83
				Athletics	-29.08	29.08
				Softball Team Fundr...	-1,000.00	1,000.00
				Athletics	-100.00	100.00
				Softball Team Fundr...	-700.75	700.75
TOTAL					-1,829.83	1,829.83
Check	15533	01/25/2021	Kenny Geis	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15534	01/25/2021	Shelley Schlader	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15535	01/25/2021	Cara Duman	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15536	01/25/2021	Jon Rehder	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15537	01/25/2021	Tara Duclos	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15538	01/25/2021	Deanna Goeckner	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15539	01/25/2021	Tara Klapprich	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15540	01/25/2021	Heather Lightfield	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...	
			Metacognition Review				
Check	15541	01/25/2021	Cassi Lockett	Business Checking		-30.00	
				Dues	-30.00	30.00	
TOTAL					-30.00	30.00	
Check	15542	01/25/2021	Cara Uhlenkott	Business Checking		-30.00	
				Dues	-30.00	30.00	
TOTAL					-30.00	30.00	