

Prairie Junior/Senior High School
Check Detail
March 2021

Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15573	03/08/2021	Cottonwood Joint ...	Business Checking		-380.00
				Lunch	-380.00	380.00
TOTAL					-380.00	380.00
Check	15574	03/08/2021	Cottonwood Food	Business Checking		-17.82
				Boys Basketball	-17.82	17.82
TOTAL					-17.82	17.82
Check	15575	03/08/2021	Gem Builders	Business Checking		-445.82
				Supples	-445.82	445.82
TOTAL					-445.82	445.82
Check	15576	03/08/2021	Cottonwood Chron...	Business Checking		-318.00
				Girls Basketball Tea...	-318.00	318.00
TOTAL					-318.00	318.00
Check	15577	03/08/2021	Idaho Beverages	Business Checking		-95.50
				Pop	-95.50	95.50
TOTAL					-95.50	95.50
Check	15578	03/12/2021	Rodonna's	Business Checking		-65.00
				PBIS	-65.00	65.00
TOTAL					-65.00	65.00
Check	15579	03/12/2021	Cottonwood Cham...	Business Checking		-100.00
				PBIS	-100.00	100.00
TOTAL					-100.00	100.00
Check	15580	03/15/2021	Lapwai High School	Business Checking		-100.00
				Track	-100.00	100.00
TOTAL					-100.00	100.00
Check	15581	03/15/2021	Bulk Apparel	Business Checking		0.00
TOTAL					0.00	0.00
Check	15582	03/15/2021	Hope Schwartz	Business Checking		-90.00
				Dusk Till Dawn	-90.00	90.00
TOTAL					-90.00	90.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15583	03/15/2021	IHSAA	Business Checking		-51.00
				Athletics	-51.00	51.00
TOTAL					-51.00	51.00
Check	15584	03/15/2021	Riener's Grocery	Business Checking		-102.53
				Student Council	-32.29	32.29
				General Fund (AD)	-70.24	70.24
TOTAL					-102.53	102.53
Check	15585	03/15/2021	Laurie's Trophy an...	Business Checking		-232.00
				Boys Basketball	-95.00	95.00
				Girls Basketball	-137.00	137.00
TOTAL					-232.00	232.00
Check	15586	03/15/2021	Chloe Rowland	Business Checking		-5.90
				Class of 2023	-5.90	5.90
TOTAL					-5.90	5.90
Check	15587	03/15/2021	Cottonwood Chron...	Business Checking		-22.57
				PBIS	-22.57	22.57
TOTAL					-22.57	22.57
Check	15588	03/15/2021	Amazon	Business Checking		-361.02
				Athletics	-8.80	8.80
				Library	-58.20	58.20
				Ag Program	-234.03	234.03
				Softball	-59.99	59.99
TOTAL					-361.02	361.02
Check	15589	03/15/2021	US Bank	Business Checking		-1,488.04
				t-shirts	-714.49	714.49
				HOSA	-82.70	82.70
				Fund Raiser	-280.12	280.12
				Boys Basketball Tea...	-353.00	353.00
				Bank Fees/Interest	-57.73	57.73
TOTAL					-1,488.04	1,488.04
Check	15590	03/15/2021	Walsworth	Business Checking		-2,835.00
				Yearbook	-2,835.00	2,835.00
TOTAL					-2,835.00	2,835.00
Check	15591	03/15/2021	Valley Containers	Business Checking		0.00
TOTAL					0.00	0.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15592	03/15/2021	Cottonwood Food	Business Checking		-13.15
				Jr High Activity Fees	-13.15	13.15
TOTAL					-13.15	13.15
Check	15593	03/22/2021	Hampton Inn & Sul...	Business Checking		-13,225.20
				Boys Basketball	-7,425.20	7,425.20
				Gate/Official	-5,452.00	5,452.00
				Girls Basketball Tea...	-348.00	348.00
TOTAL					-13,225.20	13,225.20
Check	15594	03/22/2021	Cottonwood Joint ...	Business Checking		-286.00
				Lunch	-20.00	20.00
				Lunch	-266.00	266.00
TOTAL					-286.00	286.00
Check	15595	03/22/2021	Kamlah High School	Business Checking		-30.00
				Track	-30.00	30.00
TOTAL					-30.00	30.00
Check	15596	03/22/2021	Amazon	Business Checking		-142.01
				Track	-98.02	98.02
				Chemistry-Darbie	-43.99	43.99
TOTAL					-142.01	142.01
Check	15597	03/22/2021	Liz McLeod	Business Checking		-29.99
				STEM-Blood Money	-29.99	29.99
TOTAL					-29.99	29.99
Check	15598	03/22/2021	Gateway Materials	Business Checking		-70.00
				Ag Program	-70.00	70.00
TOTAL					-70.00	70.00
Check	15599	03/22/2021	Halle Klapprich	Business Checking		-120.00
				Jr High Volleyball	-120.00	120.00
TOTAL					-120.00	120.00
Check	15600	03/22/2021	Sierra McWilliams	Business Checking		-120.00
				Jr High Volleyball	-120.00	120.00
TOTAL					-120.00	120.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15601	03/22/2021	Sheldon Nuxoll	Business Checking		-14.31
				Class of 2021	-14.31	14.31
TOTAL					-14.31	14.31
Check	15602	03/22/2021	Prairie Elementary ...	Business Checking		-31.25
				Fund Raiser	-31.25	31.25
TOTAL					-31.25	31.25
Check	15603	03/22/2021	Clearwater Metal W...	Business Checking		-3,650.00
				Track Team Fundra...	-3,650.00	3,650.00
TOTAL					-3,650.00	3,650.00
Check	15604	03/29/2021	Blue Ribbon Linen ...	Business Checking		-77.17
				Prairie League	-77.17	77.17
TOTAL					-77.17	77.17
Check	15605	03/29/2021	Cottonwood Com...	Business Checking		-100.00
				Prairie League	-100.00	100.00
TOTAL					-100.00	100.00
Check	15606	03/29/2021	Connie Schumacher	Business Checking		-158.82
				Prairie League	-158.82	158.82
TOTAL					-158.82	158.82
Check	15613	03/29/2021	Cottonwood Joint ...	Business Checking		-3,400.72
				Sales Tax	-349.22	349.22
				Clearing Account	-435.00	435.00
				Clearing Account	-2,550.00	2,550.00
				Lunch	-66.50	66.50
TOTAL					-3,400.72	3,400.72
Check	15614	03/29/2021	Cedar Creek Creati...	Business Checking		-17.00
				PBIS	-17.00	17.00
TOTAL					-17.00	17.00
Check	15615	03/29/2021	Ellea Uhlenkott	Business Checking		-23.32
				Student Council	-23.32	23.32
TOTAL					-23.32	23.32

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15616	03/29/2021	Amazon	Business Checking		-30.96
				Class of 2021	-30.96	30.96
TOTAL					-30.96	30.96
Check	15617	03/29/2021	Laurie's Trophy an...	Business Checking		-30.00
				Prairie League	-30.00	30.00
TOTAL					-30.00	30.00
Check	15618	03/29/2021	BSN Sports	Business Checking		-25.17
				Baseball	-16.78	16.78
				Softball	-8.39	8.39
TOTAL					-25.17	25.17