

**Prairie Junior/Senior High School**  
**Check Detail**  
 November 2021

Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15786	11/08/2021	Riener's Grocery	Business Checking		-200.24
				Concessions	-140.04	140.04
				Student Council	-60.20	60.20
TOTAL					-200.24	200.24
Check	15787	11/08/2021	Idaho Beverages	Business Checking		-394.00
				Pop	-114.50	114.50
				Concessions	-279.50	279.50
TOTAL					-394.00	394.00
Check	15788	11/08/2021	URM	Business Checking		-243.93
				Junior High Drug Free	-49.50	49.50
				Concessions	-194.43	194.43
TOTAL					-243.93	243.93
Check	15789	11/08/2021	Amazon	Business Checking		-10.98
				Signs	-10.98	10.98
TOTAL					-10.98	10.98
Check	15790	11/08/2021	Cottonwood Foods	Business Checking		-79.52
				Concessions	-59.72	59.72
				PBIS	-19.80	19.80
TOTAL					-79.52	79.52
Check	15791	11/08/2021	Amazon	Business Checking		-95.86
				HOSA	-95.86	95.86
TOTAL					-95.86	95.86
Check	15792	11/08/2021	Hang Out	Business Checking		-59.00
				Cross Country Fund ...	-59.00	59.00
TOTAL					-59.00	59.00
Check	15793	11/08/2021	IHSAA	Business Checking		-50.00
				Athletics	-50.00	50.00
TOTAL					-50.00	50.00
Check	15794	11/08/2021	Laurie's Trophy an...	Business Checking		-40.00
				Volleyball	-40.00	40.00
TOTAL					-40.00	40.00

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Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15795	11/08/2021	Della Gehring	Business Checking		-85.00
				Concessions	-85.00	85.00
TOTAL					-85.00	85.00
Check	15796	11/08/2021	Cedar Creek Creati...	Business Checking		-30.00
				Cross Country	-30.00	30.00
TOTAL					-30.00	30.00
Check	15797	11/08/2021	Cottonwood Joint ...	Business Checking		-615.54
				Lunch	-615.54	615.54
TOTAL					-615.54	615.54
Check	15798	11/08/2021	Gem Builders	Business Checking		-88.04
				Class of 2025	-60.64	60.64
				Signs	-27.40	27.40
TOTAL					-88.04	88.04
Check	15799	11/08/2021	Rodonna's	Business Checking		-93.65
				Cross Country Fund ...	-93.65	93.65
TOTAL					-93.65	93.65
Check	15800	11/15/2021	McU Sports	Business Checking		-220.60
				Athletics	-220.60	220.60
TOTAL					-220.60	220.60
Check	15801	11/15/2021	US Bank	Business Checking		-1,503.78
				Athletics	-50.00	50.00
				FFA/TSA	-325.59	325.59
				t-shirts	-953.19	953.19
				Jr High Track	-80.00	80.00
				Track	-95.00	95.00
TOTAL					-1,503.78	1,503.78
Check	15802	11/15/2021	Amazon	Business Checking		-24.98
				t-shirts	-24.98	24.98
TOTAL					-24.98	24.98
Check	15803	11/15/2021	Prairie Elementary ...	Business Checking		-12.47
				Concessions	-12.47	12.47
TOTAL					-12.47	12.47

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12/03/21

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Check	15804	11/15/2021	IHSAA	Business Checking		-25.00
				Wrestling	-25.00	25.00
TOTAL					-25.00	25.00
Check	15805	11/15/2021	Blick Art Materials	Business Checking		-115.50
				Art Club	-115.50	115.50
TOTAL					-115.50	115.50
Check	15806	11/15/2021	Hang Out	Business Checking		-108.00
				Junior High Drug Free	-108.00	108.00
TOTAL					-108.00	108.00