

Prairie Junior/Senior High School
Check Detail
 October through November 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15755	10/04/2021	Amazon	Business Checking		-458.00
				Fund Raiser	-426.68	426.68
				Junior High PE Unif...	-31.32	31.32
TOTAL					-458.00	458.00
Check	15756	10/04/2021	Cottonwood Foods	Business Checking		-23.90
				Concessions	-9.94	9.94
				PBIS	-13.96	13.96
TOTAL					-23.90	23.90
Check	15757	10/04/2021	Cottonwood Joint S...	Business Checking		-3,365.41
				Sales Tax	-1,340.41	1,340.41
				District Office	-400.00	400.00
				t-shirts	-1,625.00	1,625.00
TOTAL					-3,365.41	3,365.41
Check	15758	10/04/2021	BSN Sports	Business Checking		-175.00
				Fund Raiser	-175.00	175.00
TOTAL					-175.00	175.00
Check	15759	10/04/2021	Clearwater Fence	Business Checking		-6,122.43
				General Fund (AD)	-5,190.89	5,190.89
				Track Team Fundrai...	-931.54	931.54
TOTAL					-6,122.43	6,122.43
Check	15760	10/04/2021	LCSC Cross Country	Business Checking		-70.50
				Cross Country	-70.50	70.50
TOTAL					-70.50	70.50
Check	15762	10/13/2021	Zach Rambo	Business Checking		-80.00
				Jr High Football	-80.00	80.00
TOTAL					-80.00	80.00
Check	15763	10/13/2021	The Hangout	Business Checking		-75.00
				Jr High Football	-75.00	75.00
TOTAL					-75.00	75.00
Check	15764	10/13/2021	Amazon	Business Checking		-87.56
				Fund Raiser	-87.56	87.56
TOTAL					-87.56	87.56

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Check	15765	10/13/2021	Cheri Holthaus	Business Checking		-63.96
				PBIS	-63.96	63.96
TOTAL					-63.96	63.96
Check	15766	10/13/2021	Idaho Beverages	Business Checking		-1,178.00
				Concessions	-1,125.25	1,125.25
				Pop	-52.75	52.75
TOTAL					-1,178.00	1,178.00
Check	15767	10/13/2021	Cottonwood Joint S...	Business Checking		-462.47
				Lunch	-40.00	40.00
				Lunch	-422.47	422.47
TOTAL					-462.47	462.47
Check	15768	10/13/2021	Riener's Grocery	Business Checking		-342.08
				Concessions	-342.08	342.08
TOTAL					-342.08	342.08
Check	15769	10/13/2021	Cedar Creek Creations	Business Checking		-96.00
				Cross Country	-96.00	96.00
TOTAL					-96.00	96.00
Check	15770	10/13/2021	Jim Rehder	Business Checking		-128.00
				JR High Girl's BB	-128.00	128.00
TOTAL					-128.00	128.00
Check	15771	10/13/2021	Becky Higgins	Business Checking		-32.00
				JR High Girl's BB	-32.00	32.00
TOTAL					-32.00	32.00
Check	15772	10/13/2021	Eric Coffelt	Business Checking		-112.00
				JR High Girl's BB	-112.00	112.00
TOTAL					-112.00	112.00
Check	15773	10/13/2021	Matt Elven	Business Checking		-48.00
				JR High Girl's BB	-48.00	48.00
TOTAL					-48.00	48.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15774	10/13/2021	URM	Business Checking		-645.63
				Concessions	-645.63	645.63
TOTAL					-645.63	645.63
Check	15775	10/13/2021	Idaho FFA Association	Business Checking		-80.00
				FFA/TSA	-80.00	80.00
TOTAL					-80.00	80.00
Check	15776	10/18/2021	Flinn	Business Checking		-390.73
				STEM-Blood Money	-390.73	390.73
TOTAL					-390.73	390.73
Check	15777	10/18/2021	US Bank	Business Checking		-4,420.03
				t-shirts	-2,305.84	2,305.84
				Clearing Account	-1,075.99	1,075.99
				Athletics	-900.00	900.00
				Math-Casey	-65.90	65.90
				Bank Fees/Interest	-72.30	72.30
TOTAL					-4,420.03	4,420.03
Check	15778	10/18/2021	Whitepine League	Business Checking		-74.00
				Cross Country	-74.00	74.00
TOTAL					-74.00	74.00
Check	15779	10/18/2021	Cottonwood Joint S...	Business Checking		-22.00
				Lunch	-22.00	22.00
TOTAL					-22.00	22.00
Check	15780	10/18/2021	City of Cottonwood	Business Checking		-200.00
				General Fund (AD)	-200.00	200.00
TOTAL					-200.00	200.00
Check	15781	10/25/2021	Pioneer Athletics	Business Checking		-701.80
				Equipment	-701.80	701.80
TOTAL					-701.80	701.80
Check	15782	10/25/2021	Cottonwood Chronicle	Business Checking		-20.00
				Yearbook	-20.00	20.00
TOTAL					-20.00	20.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15783	10/25/2021	Cheri Holthaus	Business Checking		-27.56
				Junior High Student ...	-27.56	27.56
TOTAL					-27.56	27.56
Check	15784	10/25/2021	Cottonwood Joint S...	Business Checking		-359.51
				Sales Tax	-359.51	359.51
TOTAL					-359.51	359.51
Check	15785	10/25/2021	Amazon	Business Checking		-319.10
				Summer Science Ca...	-137.94	137.94
				Equipment	-68.97	68.97
				Equipment	-59.19	59.19
				Equipment	-53.00	53.00
TOTAL					-319.10	319.10