

8:03 AM

06/07/21

Prairie Junior/Senior High School
Check Detail
May 2021

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amo...</u>	<u>Original...</u>
Check	15644	05/03/2021	Kamiah High School	Business Checking		-30.00
				Track	-30.00	30.00
TOTAL					-30.00	30.00
Check	15645	05/03/2021	Lewiston High Sch...	Business Checking		-50.00
				Track	-50.00	50.00
TOTAL					-50.00	50.00
Check	15646	05/03/2021	Lapwai Middle Sch...	Business Checking		-100.00
				Jr High Track	-100.00	100.00
TOTAL					-100.00	100.00
Check	15647	05/03/2021	Rodonna's	Business Checking		-227.05
				Class of 2021	-227.05	227.05
TOTAL					-227.05	227.05
Check	15648	05/03/2021	Matt Elven	Business Checking		-1,250.00
				Track Team Fundrai...	-1,250.00	1,250.00
TOTAL					-1,250.00	1,250.00
Check	15649	05/03/2021	Jarod Cash	Business Checking		-1,250.00
				Track Team Fundrai...	-1,250.00	1,250.00
TOTAL					-1,250.00	1,250.00
Check	15650	05/03/2021	Cottonwood Joint ...	Business Checking		-214.50
				Lunch	-214.50	214.50
TOTAL					-214.50	214.50
Check	15651	05/03/2021	Laurie's Trophy an...	Business Checking		-50.00
				Athletics	-50.00	50.00
TOTAL					-50.00	50.00
Check	15652	05/03/2021	Gem Builders	Business Checking		-143.60
				Signs	-12.98	12.98
				Class of 2022	-130.62	130.62
TOTAL					-143.60	143.60
Check	15653	05/03/2021	Rodonna's	Business Checking		-15.95
				Class of 2021	-15.95	15.95
TOTAL					-15.95	15.95

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Check	15654	05/03/2021	Arctyk Fire LLC	Business Checking		-300.00
				Class of 2021	-300.00	300.00
TOTAL					-300.00	300.00
Check	15655	05/12/2021	US Bank	Business Checking		-541.93
				Junior High Drug Free t-shirts	-144.00	144.00
				Track Team Fundrai...	-296.54	296.54
				Ag Program	-35.75	35.75
					-65.64	65.64
TOTAL					-541.93	541.93
Check	15656	05/12/2021	Cara Uhlenkott	Business Checking		-25.00
				Class of 2021	-25.00	25.00
TOTAL					-25.00	25.00
Check	15657	05/12/2021	CiCi Chavez	Business Checking		-40.74
				Class of 2021	-40.74	40.74
TOTAL					-40.74	40.74
Check	15658	05/12/2021	All Volleyball	Business Checking		-338.00
				Fund Raiser	-338.00	338.00
TOTAL					-338.00	338.00
Check	15659	05/12/2021	Design A Shirt	Business Checking		-409.95
				Fund Raiser	-409.95	409.95
TOTAL					-409.95	409.95
Check	15660	05/12/2021	Idaho Beverages	Business Checking		-174.25
				Pop	-174.25	174.25
TOTAL					-174.25	174.25
Check	15661	05/12/2021	URM	Business Checking		-16.35
				Junior High Drug Free	-16.35	16.35
TOTAL					-16.35	16.35
Check	15662	05/12/2021	Rlener's Grocery	Business Checking		-52.45
				Flowers	-52.45	52.45
TOTAL					-52.45	52.45

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Check	15663	05/12/2021	Cottonwood Joint ...	Business Checking		-378.20
				Lunch	-378.20	378.20
TOTAL					-378.20	378.20
Check	15664	05/12/2021	Sisters of Life-Moll...	Business Checking		-100.00
				Class of 2021	-100.00	100.00
TOTAL					-100.00	100.00
Check	15665	05/12/2021	Blue Ribbon Linen ...	Business Checking		-8.48
				Class of 2021	-8.48	8.48
TOTAL					-8.48	8.48
Check	15666	05/17/2021	BSN Sports	Business Checking		-778.16
				Track	-193.96	193.96
				Equipment	-584.20	584.20
TOTAL					-778.16	778.16
Check	15667	05/17/2021	Cottonwood Joint ...	Business Checking		-347.75
				Equipment	-347.75	347.75
TOTAL					-347.75	347.75
Check	15668	05/24/2021	Keith or Aleta Cop...	Business Checking		-2,805.00
				General Fund (AD)	-2,805.00	2,805.00
TOTAL					-2,805.00	2,805.00
Check	15669	05/24/2021	Walsworth	Business Checking		-1,386.65
				Yearbook	-1,386.65	1,386.65
TOTAL					-1,386.65	1,386.65
Check	15670	05/24/2021	Cottonwood Joint ...	Business Checking		-21.00
				Lunch	-21.00	21.00
TOTAL					-21.00	21.00
Check	15671	05/24/2021	BSN Sports	Business Checking		-513.28
				Baseball Team Fun...	-513.28	513.28
TOTAL					-513.28	513.28
Check	15672	05/24/2021	Idaho Hosa	Business Checking		-40.00
				Dues	-40.00	40.00
TOTAL					-40.00	40.00

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Check	15673	06/24/2021	Lewis Clark State ...	Business Checking		-400.00
				Camp	-400.00	400.00
TOTAL					-400.00	400.00
Check	15674	05/24/2021	Kelth or Aleta Cop...	Business Checking		-500.00
				Class of 2021	-500.00	500.00
TOTAL					-500.00	500.00