

Prairie Junior/Senior High School
Check Detail
May 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16178	05/02/2022	Pioneer Athletics	Field Paint	Credit Union Chec...		-81.90
				Invoice #INV836799	Athletics	-81.90	81.90
TOTAL						-81.90	81.90
Check	16179	05/02/2022	Amazon	Ink Cartridges/Banner H...	Credit Union Chec...		-381.00
				Invoice #1G7W-WFNP-6G...	t-shirts	-381.00	381.00
TOTAL						-381.00	381.00
Check	16180	05/02/2022	Cottonwood Community FCU		Credit Union Chec...		-3,183.44
				Teachers Pay Teachers	General Fund (AD)	-8.47	8.47
				Hotel	FFA/TSA	-1,179.90	1,179.90
				Printing Items	Printer	-369.60	369.60
				Shirts and decals	t-shirts	-833.29	833.29
				State Expenses	HOSA	-692.66	692.66
				Mother/Daughter Tea	Prairie League	-99.52	99.52
TOTAL						-3,183.44	3,183.44
Check	16181	05/02/2022	gregory Raye	Prom DJ	Credit Union Chec...		-700.00
				Prom DJ	Class of 2022	-700.00	700.00
TOTAL						-700.00	700.00
Check	16182	05/02/2022	Cottonwood Joint School Distric...	Lunch-Adults	Credit Union Chec...		-25.00
				Adult	Lunch	-25.00	25.00
TOTAL						-25.00	25.00
Check	16183	05/02/2022	Gem Builder's Supply	Super Glue-fix framex	Credit Union Chec...		-10.98
				Invoice #2205-054969	General Fund (AD)	-10.98	10.98
TOTAL						-10.98	10.98

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16184	05/02/2022	Suzie Quintal	Secretary's Day	Credit Union Chec...		-31.79
				Flowers	General Fund (AD)	-31.79	31.79
TOTAL						-31.79	31.79
Check	16185	05/02/2022	Liz McLeod	HOSA-Black Rock Coffee	Credit Union Chec...		-52.40
				HOSA-Black Rock Coffee	HOSA	-52.40	52.40
TOTAL						-52.40	52.40
Check	16186	05/02/2022	Cara Duman	Prom Supplies	Credit Union Chec...		-78.14
				Prom Supplies	Class of 2022	-78.14	78.14
TOTAL						-78.14	78.14
Check	16187	05/02/2022	Brandy McElroy	Refund for driver's ed	Credit Union Chec...		-150.00
				Refund Driver's Ed	District Office	-150.00	150.00
TOTAL						-150.00	150.00
Check	16188	05/02/2022	Lewiston High School	Meet of Champions - Pra...	Credit Union Chec...		-50.00
				Meet of Champions	Track	-50.00	50.00
TOTAL						-50.00	50.00
Check	16189	05/02/2022	Amazon	Shirt Making Supplies	Credit Union Chec...		-86.26
				#13GP-6GKG-6FNN	t-shirts	-86.26	86.26
TOTAL						-86.26	86.26
Check	16190	05/02/2022	Riener's Grocery	Jr High Party	Credit Union Chec...		-11.77
				Jr High Party	Junior High Class Fee	-11.77	11.77
TOTAL						-11.77	11.77

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16191	05/02/2022	Kamiah Middle School	Jr High Track Meets	Credit Union Chec...		-100.00
				April 28th Meet	Jr High Track	-25.00	25.00
				May 7th Meet	Jr High Track	-75.00	75.00
TOTAL						-100.00	100.00
Check	16192	05/12/2022	BSN Sports	Baseballs	Credit Union Chec...		-149.65
				#916939418	Baseball	-149.65	149.65
TOTAL						-149.65	149.65
Check	16193	05/12/2022	Amazon	Adapter	Credit Union Chec...		-19.95
				1WTQ-PMW6-3WQK	Track	-19.95	19.95
TOTAL						-19.95	19.95
Check	16194	05/12/2022	Cottonwood Joint School Distric...	Adult Lunches	Credit Union Chec...		-98.00
				Adult Lunch	Lunch	-98.00	98.00
TOTAL						-98.00	98.00
Check	16195	05/12/2022	Idaho Beverages	Water	Credit Union Chec...		-184.65
				Account U030	Pop	-184.65	184.65
TOTAL						-184.65	184.65
Check	16196	05/12/2022	Cottonwood Food	#3901	Credit Union Chec...		-86.82
				Mother/Daughter Tea	Prairie League	-38.88	38.88
				Jr. High Party	Junior High Class Fee	-47.94	47.94
TOTAL						-86.82	86.82
Check	16197	05/12/2022	URM	Prairie League-Mother/D...	Credit Union Chec...		-57.20
				Customer #18301	Prairie League	-57.20	57.20
TOTAL						-57.20	57.20

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16198	05/12/2022	Cheri Holthaus	Flowers for Cooks	Credit Union Chec...		-30.27
				Flowers for Cooks	General Fund (AD)	-30.27	30.27
TOTAL						-30.27	30.27
Check	16199	05/12/2022	Laurie's Trophy and Engraving	Knowledge Bowl and Tr...	Credit Union Chec...		-40.00
				Awards	Knowledge Bowl	-20.00	20.00
				Trophy Engraving	Athletics	-20.00	20.00
TOTAL						-40.00	40.00
Check	16200	05/12/2022	Kings Thrones	Portable Toilet-baseball f...	Credit Union Chec...		-127.00
				#719277-portable toilets	Baseball	-127.00	127.00
TOTAL						-127.00	127.00
Check	16201	05/16/2022	US Bank	Prairie League Items	Credit Union Chec...		-116.40
				Account #xxxxxx 5649	Prairie League	-116.40	116.40
TOTAL						-116.40	116.40
Check	16202	05/16/2022	Cottonwood Joint School Distric...	Vending and Adult Lunc...	Credit Union Chec...		-653.85
				Vending Machine	Lunch	-642.85	642.85
				Adult Lunch	Lunch	-11.00	11.00
TOTAL						-653.85	653.85
Check	16203	05/16/2022	City of Lewiston	Field Rental	Credit Union Chec...		-380.00
				Field rental for BB games	Baseball	-95.00	95.00
				Field rental for SB	Gate/Official	-285.00	285.00
TOTAL						-380.00	380.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16204	05/16/2022	Amazon	USB's for Jr High Yearbo...	Credit Union Chec...		-78.81
				13JC-PWDF-TQFN - USB's	Jr High Activity Fees	-105.60	105.60
				Credit memo 1VRW-G1J7...	Prairie League	26.79	-26.79
TOTAL						-78.81	78.81
Check	16205	05/25/2022	Safe and Sober Graduation Fund	From class of 2022	Credit Union Chec...		-500.00
				Donation	Class of 2022	-500.00	500.00
TOTAL						-500.00	500.00
Check	16206	05/25/2022	Ryan Hasselstrom	Meals at state track	Credit Union Chec...		-127.00
				Meals at state	Track Team Fundrai...	-127.00	127.00
TOTAL						-127.00	127.00
Check	16207	05/25/2022	Amazon	T-shirts, battery, filament...	Credit Union Chec...		-165.36
				Invoice #16TC-373C-PWH...	t-shirts	-15.71	15.71
				Invoice #1RV1-4FMQ-NF...	Printer	-25.75	25.75
				Invoice #1DT7-QGDC-37...	Signs	-20.98	20.98
				Order #113-6808235=312...	Prairie League	-102.92	102.92
TOTAL						-165.36	165.36
Check	16208	05/25/2022	McU Sports	Baseball Sweatshirts	Credit Union Chec...		-90.00
				#185661	Baseball Team Fun...	-90.00	90.00
TOTAL						-90.00	90.00
Check	16209	05/25/2022	Gem Builder's Supply	Spray Paint an Tubing	Credit Union Chec...		-45.52
				Paint-2205-056126	Signs	-18.58	18.58
				Tubing-2205-055820	Summer Science Ca...	-26.94	26.94
TOTAL						-45.52	45.52