

**Prairie Junior/Senior High School**  
**Check Detail**  
 April 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16787	04/02/2024	Kim Harman	Jr High GBB Party	Credit Union Chec...		-122.37
				GBB Party	Jr High Volleyball	-122.37	122.37
TOTAL						-122.37	122.37
Check	16788	04/02/2024	Amazon	Account #A3LOGF8Z2N9IIB	Credit Union Chec...		-274.96
				Certificate Paper	Athletics	-30.45	30.45
				Certificate Paper	General Fund (AD)	-38.61	38.61
				Equipment	Track	-205.90	205.90
TOTAL						-274.96	274.96
Check	16789	04/02/2024	BSN Sports	Customer #1190616	Credit Union Chec...		-701.73
				Additional track uniforms	Uniforms	-701.73	701.73
TOTAL						-701.73	701.73
Check	16790	04/02/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,090.00
				Student Lunch	Lunch	-767.00	767.00
				Adult Lunch	Lunch	-50.00	50.00
				Vending Machine	Lunch	-273.00	273.00
TOTAL						-1,090.00	1,090.00
Check	16791	04/02/2024	Prairie Elementary ...	Reimburse for concessions	Credit Union Chec...		-148.51
				Concession reimbursement from ...	JR High Girl's BB	-148.51	148.51
TOTAL						-148.51	148.51
Check	16792	04/02/2024	Gem Builders	Prairie High School	Credit Union Chec...		-4.97
				screws and straps	Athletics	-4.97	4.97
TOTAL						-4.97	4.97

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16793	04/02/2024	Tammy's Alliance L...	#3195	Credit Union Chec...		-125.00
				Porta Potty	Baseball	-125.00	125.00
TOTAL						-125.00	125.00
Check	16794	04/02/2024	Hilton Chicago	Invoice #22864	Credit Union Chec...		-2,526.48
				National Hotel Rooms	BPA	-2,526.48	2,526.48
TOTAL						-2,526.48	2,526.48
Check	16795	04/02/2024	Game One	#10208232	Credit Union Chec...		-100.00
				Shipping on Jr High GBB Uniforms	JR High Girl's BB	-100.00	100.00
TOTAL						-100.00	100.00
Check	16796	04/02/2024	BSN Sports	Customer #1190616	Credit Union Chec...		-399.30
				Football Jerseys - replacements	Uniforms	-362.73	362.73
				Shipping of Track Uniforms	Uniforms	-36.57	36.57
TOTAL						-399.30	399.30
Check	16797	04/08/2024	URM	#18301	Credit Union Chec...		-468.02
				Candy Sales	Fund Raiser	-396.03	396.03
				Class party	Junior High Class Fee	-52.07	52.07
				Sports Banquets	Athletics	-19.92	19.92
TOTAL						-468.02	468.02
Check	16798	04/08/2024	VISA	**** 9295	Credit Union Chec...		-1,045.88
				shirts and transfers	Printer	-732.02	732.02
				Prom	Class of 2024	-313.86	313.86
TOTAL						-1,045.88	1,045.88

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16799	04/08/2024	Deary High School	Prairie High School Track Meet ...	Credit Union Chec...		-75.00
				Meet Fees	Track	-75.00	75.00
TOTAL						-75.00	75.00
Check	16800	04/08/2024	Moscow High Scho...	Prairie High School Meet Fees	Credit Union Chec...		-100.00
				Meet Fees	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16801	04/10/2024	Vernier	INvoice #5486233 CUsermer ...	Credit Union Chec...		-424.84
				Analysis	SEL	-424.84	424.84
TOTAL						-424.84	424.84
Check	16802	04/10/2024	Kamiah Middle Sch...	2 Jr High Meet Fees	Credit Union Chec...		-70.00
				Meet Fees	Jr High Track	-70.00	70.00
TOTAL						-70.00	70.00
Check	16803	04/10/2024	Cottonwood Joint ...	Clearing Account and Sales Tax	Credit Union Chec...		-2,678.83
				Driver's Ed and IDLA	Clearing Account	-2,000.00	2,000.00
				Sales Tax	Sales Tax	-678.83	678.83
TOTAL						-2,678.83	2,678.83
Check	16804	04/10/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,691.80
				Adult Lunch	Lunch	-125.00	125.00
				Student Lunch	Lunch	-1,566.80	1,566.80
TOTAL						-1,691.80	1,691.80

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16805	04/10/2024	Riener's Grocery	Prairie High School	Credit Union Chec...		-89.61
				Conference food, lounge supplies	General Fund (AD)	-70.96	70.96
				Concessions for tournament	JR High Girl's BB	-18.65	18.65
TOTAL						-89.61	89.61
Check	16806	04/10/2024	Admiral Beverages	U0303	Credit Union Chec...		-102.00
				water	Pop	-102.00	102.00
TOTAL						-102.00	102.00
Check	16807	04/10/2024	Gem Bullder's Sup...	Cottonwood School District	Credit Union Chec...		-89.02
				Supplies	Track	-89.02	89.02
TOTAL						-89.02	89.02
Check	16808	04/09/2024	Amazon	Invoice #1HDT41WM9Q96 Ac...	Credit Union Chec...		-309.64
				Equipment	Track	-309.64	309.64
TOTAL						-309.64	309.64
Check	16809	04/18/2024	Kurt Bradley	Prairie Track Meets	Credit Union Chec...		-540.00
				Starter Fees	Track	-360.00	360.00
				Starter Fees	Jr High Track	-180.00	180.00
TOTAL						-540.00	540.00
Check	16810	04/18/2024	Amazon	Account A3LOGF8Z2N9IIB Inv...	Credit Union Chec...		-73.86
				Memory Sticks-end of year	Junior High Class Fee	-73.86	73.86
TOTAL						-73.86	73.86
Check	16811	04/18/2024	Wild Heart Decor	Invoice #1645	Credit Union Chec...		-418.00
				T-shirts	Softball Team Fundr...	-418.00	418.00
TOTAL						-418.00	418.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16812	04/18/2024	Laurie's Trophy an...	157385	Credit Union Chec...		-25.00
				Trophy	Knowledge Bowl	-25.00	25.00
TOTAL						-25.00	25.00
Check	16813	04/18/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,271.50
				Student Lunch	Lunch	-1,231.50	1,231.50
				Adult Lunch	Lunch	-40.00	40.00
TOTAL						-1,271.50	1,271.50
Check	16814	04/18/2024	US Bank	Cottonwood School District	Credit Union Chec...		-3,487.88
				Hometown Ticketing	Track	-251.60	251.60
				HOSA State	HOSA	-3,236.28	3,236.28
TOTAL						-3,487.88	3,487.88
Check	16815	04/22/2024	Cedar Creek Creatl...	15242	Credit Union Chec...		-189.00
				Track shirts	Cross Country	-189.00	189.00
TOTAL						-189.00	189.00
Check	16816	04/22/2024	Corky Fazio	Jr High Commisioner Fees	Credit Union Chec...		-50.00
				Commissioner Fees	Jr High Football	-50.00	50.00
TOTAL						-50.00	50.00
Check	16817	04/22/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,008.70
				Student Lunch	Lunch	-1,559.70	1,559.70
				Vending Machine	Lunch	-449.00	449.00
TOTAL						-2,008.70	2,008.70

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16818	04/22/2024	Business Professl...	Prairie High School	Credit Union Chec...		-150.00
				Regional registration	BPA	-150.00	150.00
TOTAL						-150.00	150.00
Check	16819	04/22/2024	Gem Builders	School District 242	Credit Union Chec...		-50.28
				Prom	Class of 2024	-50.28	50.28
TOTAL						-50.28	50.28
Check	16820	04/24/2024	Kamiah Middle Sch...	VOID: Jr High Meet Fees 4/25/24	Credit Union Chec...		0.00
TOTAL						0.00	0.00
Check	16821	04/25/2024	Lapwal Middle Sch...	JR High Track Meet Fees	Credit Union Chec...		-25.00
				Meet Fees	Jr High Track	-25.00	25.00
TOTAL						-25.00	25.00
Check	16822	04/25/2024	Kamiah Middle Sch...	Meet Fees	Credit Union Chec...		-100.00
				Meet Fees	Jr High Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16823	04/25/2024	Amazon	Act # A3LOGF8Z2N9IIB	Credit Union Chec...		-171.22
				Prom	Class of 2024	-79.98	79.98
				Stop Watch	Track	-35.34	35.34
				Prom Crowns	Alumni Account	-27.95	27.95
				Homecoming Crowns	Student Council	-27.95	27.95
TOTAL						-171.22	171.22
Check	16824	04/25/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,136.00
				Adult Lunch	Lunch	-36.00	36.00
				Student Lunch	Lunch	-1,100.00	1,100.00
TOTAL						-1,136.00	1,136.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16825	04/25/2024	Grangeville Middle ...	Jr High Meet Fee	Credit Union Chec...		-35.00
				Meet Fees	Jr High Track	-35.00	35.00
TOTAL						-35.00	35.00
Check	16826	04/30/2024	New Plymouth Hig...	Re-issue VB Tournament Check	Credit Union Chec...		-150.00
				Tournament Fees	Volleyball	-150.00	150.00
TOTAL						-150.00	150.00
Check	16827	04/30/2024	Liz McLeod	Prom Supplies	Credit Union Chec...		-32.26
				Prom Supplies	Class of 2024	-32.26	32.26
TOTAL						-32.26	32.26
Check	16828	04/30/2024	Lewiston High Sch...	Meet Fees	Credit Union Chec...		-100.00
				Meet Fees	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16829	04/30/2024	Kurt Bradley	Starter Fee	Credit Union Chec...		-155.00
				Starter Fees	Track	-155.00	155.00
TOTAL						-155.00	155.00