

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

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		12/31/2024			Alumni Savings		-1.63
					Reconciliation Discrep...	-1.63	1.63
TOTAL						-1.63	1.63
Check	Transfer	12/20/2024	DragonFly		Credit Union Checking		-3,000.00
					Athletics	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	17018	12/03/2024	Cottonwood Joint Sc...		Credit Union Checking		-605.10
					Lunch	-310.10	310.10
					Lunch	-26.00	26.00
					Lunch	-269.00	269.00
TOTAL						-605.10	605.10
Check	17019	12/03/2024	Business Profession...		Credit Union Checking		-190.00
					Dues	-190.00	190.00
TOTAL						-190.00	190.00
Check	17020	12/06/2024	Lewiston High School		Credit Union Checking		-250.00
					Athletics	-250.00	250.00
TOTAL						-250.00	250.00
Check	17021	12/09/2024	Cottonwood Joint Sc...		Credit Union Checking		-3,078.85
					Lunch	-70.00	70.00
					Lunch	-3,008.85	3,008.85
TOTAL						-3,078.85	3,078.85
Check	17022	12/09/2024	Orofino High School		Credit Union Checking		-200.00
					Athletics	-200.00	200.00
TOTAL						-200.00	200.00
Check	17023	12/09/2024	Rut Hard Clothing Co		Credit Union Checking		-1,293.53
					Wrestling Team Fundr...	-1,293.53	1,293.53
TOTAL						-1,293.53	1,293.53
Check	17024	12/09/2024	Grangeville High Sch...		Credit Union Checking		-654.50
					Athletics	-654.50	654.50
TOTAL						-654.50	654.50
Check	17025	12/09/2024	Game One		Credit Union Checking		-1,036.55
					Boys Basketball Team...	-1,036.55	1,036.55
TOTAL						-1,036.55	1,036.55
Check	17026	12/10/2024	Amazon		Credit Union Checking		-63.57
					HOSA	-63.57	63.57
TOTAL						-63.57	63.57

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17027	12/12/2024	Cloningers		Credit Union Checking		-93.23
				Football		-61.89	61.89
				General Fund (AD)		-23.96	23.96
				Student Council		-7.38	7.38
TOTAL						-93.23	93.23
Check	17028	12/12/2024	Admiral Beverages		Credit Union Checking		-168.00
				Pop		-168.00	168.00
TOTAL						-168.00	168.00
Check	17029	12/12/2024	College Board		Credit Union Checking		-45.28
				PSAT Fees		-45.28	45.28
TOTAL						-45.28	45.28
Check	17030	12/13/2024	VISA		Credit Union Checking		-5,073.79
				Printer		-411.00	411.00
				Volleyball Team Fundr...		-1,130.86	1,130.86
				Athletics		-300.00	300.00
				Fund Raiser		-1,747.00	1,747.00
				HOSA		-115.93	115.93
				Athletics		-1,114.00	1,114.00
				Athletics		-255.00	255.00
TOTAL						-5,073.79	5,073.79
Check	17031	12/13/2024	Best Western Plus T...		Credit Union Checking		-7,708.00
				Athletics		-7,708.00	7,708.00
TOTAL						-7,708.00	7,708.00
Check	17032	12/13/2024	Amazon		Credit Union Checking		-56.99
				HOSA		-56.99	56.99
TOTAL						-56.99	56.99
Check	17033	12/13/2024	URM		Credit Union Checking		-461.98
				Jr High Activity Fees		-56.50	56.50
				Nationals		-405.48	405.48
TOTAL						-461.98	461.98
Check	17034	12/16/2024	Lori Mader		Credit Union Checking		-240.40
				Girls Basketball Team...		-240.40	240.40
TOTAL						-240.40	240.40
Check	17035	12/16/2024	Cottonwood Joint Sc...		Credit Union Checking		-1,015.50
				Lunch		-1,015.50	1,015.50
TOTAL						-1,015.50	1,015.50
Check	17036	12/16/2024	Jim Rehder		Credit Union Checking		-200.00
				Jr High Boy's Basketball		-200.00	200.00
TOTAL						-200.00	200.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17037	12/16/2024	Jon Rehder		Credit Union Checking		-90.00
					Jr High Boy's Basketball	-90.00	90.00
TOTAL						-90.00	90.00
Check	17038	12/16/2024	Tanner Ross		Credit Union Checking		-30.00
					Jr High Boy's Basketball	-30.00	30.00
TOTAL						-30.00	30.00
Check	17039	12/16/2024	Justin Jones		Credit Union Checking		-20.00
					Jr High Boy's Basketball	-20.00	20.00
TOTAL						-20.00	20.00
Check	17040	12/16/2024	Adam Forsmann		Credit Union Checking		-20.00
					Jr High Boy's Basketball	-20.00	20.00
TOTAL						-20.00	20.00
Check	17041	12/16/2024	Ryan Hasselstrom		Credit Union Checking		-40.00
					Jr High Boy's Basketball	-40.00	40.00
TOTAL						-40.00	40.00
Check	17042	12/17/2024	Rut Hard Clothing Co		Credit Union Checking		-733.18
					Girls Basketball Team...	-733.18	733.18
TOTAL						-733.18	733.18
Check	17043	12/19/2024	Grangeville High Sch...		Credit Union Checking		-150.00
					Athletics	-150.00	150.00
TOTAL						-150.00	150.00
Check	17044	12/20/2024	Ryan Hasselstrom		Credit Union Checking		-100.00
					Fund Raiser	-100.00	100.00
TOTAL						-100.00	100.00
Check	17045	12/20/2024	Wild Heart Decor		Credit Union Checking		-1,320.00
					Baseball Team Fundr...	-1,320.00	1,320.00
TOTAL						-1,320.00	1,320.00
Check	17046	12/20/2024	M & R Sales		Credit Union Checking		-4,680.00
					Fund Raiser	-4,680.00	4,680.00
TOTAL						-4,680.00	4,680.00