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07/01/25

Prairie Junior/Senior High School
Check Detail
 June 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Transfer	06/05/2025	VISA		Credit Union Checking		-6,262.25
				Printer		-339.25	339.25
				Fund Raiser		-1,940.80	1,940.80
				Dues		-539.70	539.70
				Band		-705.96	705.96
				Dues		-90.50	90.50
				Track Team Fundraisi...		-1,034.72	1,034.72
				Fund Raiser		-1,323.64	1,323.64
				Printer		-287.68	287.68
TOTAL						-6,262.25	6,262.25
Check	17200	06/02/2025	Cottonwood Joint Sc...		Credit Union Checking		-604.50
				Lunch		-552.50	552.50
				Lunch		-52.00	52.00
TOTAL						-604.50	604.50
Check	17201	06/03/2025	Laurie's Trophy and ...		Credit Union Checking		-80.00
				Athletics		-20.00	20.00
				General Fund (AD)		-60.00	60.00
TOTAL						-80.00	80.00
Check	17202	06/05/2025	Eric Coffelt		Credit Union Checking		-31.67
				Volleyball Team Fundr...		-31.67	31.67
TOTAL						-31.67	31.67
Check	17203	06/05/2025	Walsworth		Credit Union Checking		-1,855.36
				Advertising		-1,855.36	1,855.36
TOTAL						-1,855.36	1,855.36
Check	17204	06/05/2025	Isabella Baldwin		Credit Union Checking		-16.94
				Band		-16.94	16.94
TOTAL						-16.94	16.94
Check	17205	06/05/2025	BSN Sports		Credit Union Checking		-161.22
				Athletics		-161.22	161.22
TOTAL						-161.22	161.22
Check	17206	06/05/2025	Idaho Hosa		Credit Union Checking		-654.00
				Fund Raiser		-654.00	654.00
TOTAL						-654.00	654.00
Check	17207	06/05/2025	Riener's Grocery		Credit Union Checking		-69.29
				Track Team Fundraisi...		-69.29	69.29
TOTAL						-69.29	69.29
Check	17208	06/05/2025	Cloningers		Credit Union Checking		-44.28
				Class of 2026		-44.28	44.28
TOTAL						-44.28	44.28

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17209	06/05/2025	URM		Credit Union Checking		-846.00
					Jr High Activity Fees	-80.21	80.21
					Fund Raiser	-765.79	765.79
TOTAL						-846.00	846.00
Check	17210	06/05/2025	Admiral Beverages		Credit Union Checking		-68.00
					Pop	-68.00	68.00
TOTAL						-68.00	68.00
Check	17211	06/06/2025	Cottonwood Joint Sc...		Credit Union Checking		-450.00
					District Office	-450.00	450.00
TOTAL						-450.00	450.00
Check	17212	06/09/2025	Tonya Schumacher		Credit Union Checking		-50.00
					Volleyball Team Fundr...	-50.00	50.00
TOTAL						-50.00	50.00
Check	17213	06/09/2025	Wendy Hibbard		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17214	06/09/2025	Julie Schumacher		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17215	06/09/2025	Jaime Oliver		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17216	06/09/2025	Alecia Hagen		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17217	06/09/2025	Stephanie Forsmann		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17218	06/09/2025	Scarlett Uhlenkott		Credit Union Checking		-80.00
					Volleyball Team Fundr...	-80.00	80.00
TOTAL						-80.00	80.00
Check	17219	06/09/2025	Shelley Schlader		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17220	06/09/2025	Dena Francis		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17221	06/09/2025	Stacy Anderson		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17222	06/09/2025	Courtnee Moyle Han...		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17223	06/09/2025	Alysia Kindrick		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17224	06/09/2025	Cody Lorentz		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17225	06/09/2025	Ashlee Behler		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17226	06/09/2025	Cami Shears		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17227	06/09/2025	Lacey Uhlenkott		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17228	06/09/2025	Jenna Holcomb		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17229	06/09/2025	Amanda Kaschmitter		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00
Check	17230	06/09/2025	Tara Klapprich		Credit Union Checking		-40.00
					Volleyball Team Fundr...	-40.00	40.00
TOTAL						-40.00	40.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17231	06/09/2025	Michelle Hausladen		Credit Union Checking		-80.00
					Camp	-80.00	80.00
TOTAL						-80.00	80.00
Check	17232	06/09/2025	Shauntelle Funke		Credit Union Checking		-80.00
					Volleyball Team Fundr...	-80.00	80.00
TOTAL						-80.00	80.00
Check	17233	06/09/2025	Kristi Cash		Credit Union Checking		-120.00
					Volleyball Team Fundr...	-120.00	120.00
TOTAL						-120.00	120.00
Check	17234	06/09/2025	Wild Heart Decor		Credit Union Checking		-1,309.15
					Volleyball Team Fundr...	-1,309.15	1,309.15
TOTAL						-1,309.15	1,309.15
Check	17235	06/09/2025	Clearwater Valley Hi...		Credit Union Checking		-225.00
					Volleyball Team Fundr...	-225.00	225.00
TOTAL						-225.00	225.00
Check	17236	06/10/2025	Dayton High School		Credit Union Checking		-225.00
					Volleyball Team Fundr...	-225.00	225.00
TOTAL						-225.00	225.00
Check	17237	06/10/2025	Cottonwood Joint Sc...		Credit Union Checking		-2,151.95
				Lunch		-256.00	256.00
				Lunch		-165.00	165.00
				Lunch		-1,730.95	1,730.95
TOTAL						-2,151.95	2,151.95
Check	17238	06/10/2025	Cloningers		Credit Union Checking		-100.91
					General Fund (AD)	-19.98	19.98
					Student Council	-43.12	43.12
					Class of 2026	-37.81	37.81
TOTAL						-100.91	100.91
Check	17239	06/11/2025	Forsmann Accounting		Credit Union Checking		-25.00
					Dusk Till Dawn	-25.00	25.00
TOTAL						-25.00	25.00
Check	17240	06/17/2025	Desirae Jones		Credit Union Checking		-225.00
					Volleyball Team Fundr...	-225.00	225.00
TOTAL						-225.00	225.00
Check	17241	06/17/2025	Costco Wholesale		Credit Union Checking		-150.00
					Flowers	-150.00	150.00
TOTAL						-150.00	150.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17242	06/17/2025	Liz McLeod		Credit Union Checking		-259.60
					Fund Raiser	-259.60	259.60
TOTAL						-259.60	259.60
Check	17243	06/19/2025	Cottonwood Joint Sc...		Credit Union Checking		-428.00
					Football	-428.00	428.00
TOTAL						-428.00	428.00
Check	17244	06/19/2025	Turf Tank		Credit Union Checking		-8,350.00
					Athletics	-8,350.00	8,350.00
TOTAL						-8,350.00	8,350.00