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09/01/25

Prairie Junior/Senior High School

Check Detail

August 2025

Type	Num	Date	Name	Memo	I	Account	Paid Amount	Original Amount
Check	Trans...	08/04/2025	VISA	#9378		Credit Union Chec...		-766.75
				Printer		Printer	-196.75	196.75
				Athletic.net		Athletics	-120.00	120.00
				Univ of Idaho Ag E...		Fund Raiser	-450.00	450.00
TOTAL							-766.75	766.75
Check	Trans...	08/19/2025	DragonFly	Officials		Credit Union Chec...		-5,000.00
				DragonFly Officials		Athletics	-5,000.00	5,000.00
TOTAL							-5,000.00	5,000.00
Check	17253	08/04/2025	Cottonwood Joint Sch...	Lunch & Clearing ...		Credit Union Chec...		-77.25
				1 Student Lunch R...		Lunch	-37.25	37.25
				IDLA for yr 24-25		District Office	-40.00	40.00
TOTAL							-77.25	77.25
Check	17254	08/11/2025	District #2 Board of C...	Fees		Credit Union Chec...		-960.00
				Fees for Football, ...		Athletics	-960.00	960.00
TOTAL							-960.00	960.00
Check	17255	08/11/2025	Whitney Wonderlich	Cheer Uniforms		Credit Union Chec...		-1,271.76
				Cheer Uniforms		Cheerleaders Fundr...	-1,271.76	1,271.76
TOTAL							-1,271.76	1,271.76
Check	17256	08/13/2025	IHSAA	Coaches Card/Se...		Credit Union Chec...		-1,435.00
				Coaches Cards-Se...		Athletics	-1,435.00	1,435.00
TOTAL							-1,435.00	1,435.00
Check	17257	08/20/2025	US Bank	ending in 9040		Credit Union Chec...		-34.68
				Elk City/Gas for fun...		Football Team Fun...	-34.68	34.68
TOTAL							-34.68	34.68
Check	17258	08/20/2025	Amazon			Credit Union Chec...		-537.01
				Vinyl for Crow at th...		Printer	-46.99	46.99
				Football gear knee ...		Equipment	-490.02	490.02
TOTAL							-537.01	537.01
Check	17259	08/20/2025	IHSAA	Volleyball Jambor...		Credit Union Chec...		-535.00
				IHSAA sent to be d...		Athletics	-535.00	535.00
TOTAL							-535.00	535.00
Check	17260	08/29/2025	Lisa Riener	AD Assist		Credit Union Chec...		-727.00
				Assist AD Pay		Athletics	-727.00	727.00
TOTAL							-727.00	727.00
Check	17261	08/29/2025	Renee Verdino	Reimbursement-o...		Credit Union Chec...		-35.00
				Reimbursement for...		General Fund (AD)	-35.00	35.00
TOTAL							-35.00	35.00