

**Prairie Junior/Senior High School**  
**Check Detail**  
**September 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	Wire	09/10/2021	Arbiter Pay Trust A...	Business Checking		-3,000.00
				Officials	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Check	15713	09/08/2021	Idaho Beverages	Business Checking		-574.00
				Concessions	-574.00	574.00
TOTAL					-574.00	574.00
Check	15714	09/08/2021	Walsworth	Business Checking		-2,205.00
				Yearbook	-2,205.00	2,205.00
TOTAL					-2,205.00	2,205.00
Check	15715	09/08/2021	Laurie's Trophy an...	Business Checking		-8.00
				General Fund (AD)	-8.00	8.00
TOTAL					-8.00	8.00
Check	15716	09/08/2021	BSN Sports	Business Checking		-3,754.69
				General Fund (AD)	-3,609.11	3,609.11
				Volleyball	-145.58	145.58
TOTAL					-3,754.69	3,754.69
Check	15717	09/08/2021	Questions Unlimited	Business Checking		-140.00
				Knowledge Bowl	-140.00	140.00
TOTAL					-140.00	140.00
Check	15718	09/08/2021	Glenns Ferry High ...	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	15719	09/08/2021	Lighthouse Christian	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	15720	09/08/2021	Oakley High School	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	15721	09/08/2021	Lapwai High School	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15722	09/08/2021	Raft River	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	15723	09/08/2021	Clearwater Valley S...	Business Checking		-60.00
				Athletics	-60.00	60.00
TOTAL					-60.00	60.00
Check	15724	09/08/2021	URM	Business Checking		-1,199.19
				Concessions	-1,199.19	1,199.19
TOTAL					-1,199.19	1,199.19
Check	15725	09/08/2021	Whitepine League	Business Checking		-100.00
				Athletics	-100.00	100.00
TOTAL					-100.00	100.00
Check	15726	09/08/2021	IHSAA	Business Checking		-181.13
				Gate/Official	-181.13	181.13
TOTAL					-181.13	181.13
Check	15727	09/08/2021	Costco Wholesale	Business Checking		-153.12
				Concessions	-153.12	153.12
TOTAL					-153.12	153.12
Check	15728	09/08/2021	Clarkston High Sch...	Business Checking		-90.00
				Cross Country	-90.00	90.00
TOTAL					-90.00	90.00
Check	15729	09/08/2021	City of Cottonwood	Business Checking		-50.00
				Student Council	-50.00	50.00
TOTAL					-50.00	50.00
Check	15739	09/16/2021	BSN Sports	Business Checking		-2,776.66
				Volleyball	-15.98	15.98
				Girls Basketball	-20.00	20.00
				Boys Basketball	-24.80	24.80
				Jr High Football	-1,203.70	1,203.70
				Equipment	-1,471.19	1,471.19
				Equipment	-40.99	40.99
TOTAL					-2,776.66	2,776.66

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15740	09/29/2021	Arnzen Drug	Business Checking		-7.17
				Student Council	-7.17	7.17
TOTAL					-7.17	7.17
Check	15741	09/29/2021	Timberline School	Business Checking		-50.00
				Cross Country	-50.00	50.00
TOTAL					-50.00	50.00
Check	15742	09/29/2021	Cedar Creek Creati...	Business Checking		-768.00
				Girls Basketball Tea...	-768.00	768.00
TOTAL					-768.00	768.00
Check	15743	09/29/2021	Potlatch High School	Business Checking		-50.00
				Cross Country	-50.00	50.00
TOTAL					-50.00	50.00
Check	15744	09/29/2021	Annmarie Schwartz	Business Checking		-60.00
				Dues	-30.00	30.00
				Dues	-30.00	30.00
TOTAL					-60.00	60.00
Check	15745	09/29/2021	Jon Rehder	Business Checking		-60.00
				Dues	-30.00	30.00
				Dues	-30.00	30.00
TOTAL					-60.00	60.00
Check	15746	09/29/2021	Amelia Uhlenkott	Business Checking		-20.75
				Class of 2023	-20.75	20.75
TOTAL					-20.75	20.75
Check	15747	09/29/2021	Julie Schumacher	Business Checking		-191.50
				Fund Raiser	-191.50	191.50
TOTAL					-191.50	191.50
Check	15748	09/29/2021	Le Anne's	Business Checking		-50.00
				Flowers	-50.00	50.00
TOTAL					-50.00	50.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15749	09/29/2021	US Bank	Business Checking		-1,100.43
				Dusk Till Dawn	-1,013.57	1,013.57
				Student Council	-38.86	38.86
				STEM-Blood Money	-48.00	48.00
TOTAL					-1,100.43	1,100.43
Check	15750	09/29/2021	Gateway Materials	Business Checking		-1,340.00
				Signs	-1,340.00	1,340.00
TOTAL					-1,340.00	1,340.00
Check	15751	09/29/2021	Amazon	Business Checking		-172.00
				Chemistry-Darbie	-172.00	172.00
TOTAL					-172.00	172.00
Check	15752	09/29/2021	Design A Shirt	Business Checking		-589.56
				Fund Raiser	-589.56	589.56
TOTAL					-589.56	589.56
Check	15753	09/29/2021	Cottonwood Joint ...	Business Checking		-410.26
				Lunch	-344.76	344.76
				Lunch	-65.50	65.50
TOTAL					-410.26	410.26
Check	15754	09/29/2021	Troy High School	Business Checking		-50.00
				Cross Country Fund ...	-50.00	50.00
TOTAL					-50.00	50.00