

**Prairie Junior/Senior High School**  
**Check Detail**  
**February 2022**

Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	15858	02/01/2022	Denise Mager	Business Checking		-531.00
				Concessions	-531.00	531.00
TOTAL					-531.00	531.00
Check	15859	02/01/2022	Amazon	Business Checking		-219.90
				Printer	-126.97	126.97
				Sewing	-92.93	92.93
TOTAL					-219.90	219.90
Check	15860	02/01/2022	Gem Builder's Sup...	Business Checking		-9.80
				Signs	-9.80	9.80
TOTAL					-9.80	9.80
Check	15861	02/01/2022	Schlader Photogra...	Business Checking		-200.20
				Girls Basketball Tea...	-200.20	200.20
TOTAL					-200.20	200.20
Check	15862	02/01/2022	Grangeville Flower...	Business Checking		-41.65
				Girls Basketball	-41.65	41.65
TOTAL					-41.65	41.65
Check	15863	02/01/2022	Herff Jones	Business Checking		-593.89
				Class of 2022	-593.89	593.89
TOTAL					-593.89	593.89
Check	15864	02/01/2022	Cottonwood Joint ...	Business Checking		-734.50
				Lunch	-327.50	327.50
				Lunch	-407.00	407.00
TOTAL					-734.50	734.50
Check	15865	02/01/2022	Cottonwood Chron...	Business Checking		-20.00
				Yearbook	-20.00	20.00
TOTAL					-20.00	20.00
Check	15866	02/01/2022	Laurie's Trophy an...	Business Checking		-142.00
				Track Team Fundrai...	-142.00	142.00
TOTAL					-142.00	142.00

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Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	15867	02/14/2022	ST. Mary's Hospital...	Business Checking		-4,785.00
				Clearing Account	-4,785.00	4,785.00
TOTAL					-4,785.00	4,785.00
Check	16082	02/09/2022	Riener's Grocery	Credit Union Chec...		-495.95
				Concessions	-495.95	495.95
TOTAL					-495.95	495.95
Check	16083	02/09/2022	Laurie's Trophy an...	Credit Union Chec...		-66.00
				Fund Raiser	-66.00	66.00
TOTAL					-66.00	66.00
Check	16084	02/09/2022	safeguard	Credit Union Chec...		-326.62
				General Fund (AD)	-326.62	326.62
TOTAL					-326.62	326.62
Check	16085	02/09/2022	Idaho BPA	Credit Union Chec...		-605.00
				BPA	-495.00	495.00
				BPA	-110.00	110.00
TOTAL					-605.00	605.00
Check	16086	02/09/2022	NORCO INC	Credit Union Chec...		-79.00
				Signs	-79.00	79.00
TOTAL					-79.00	79.00
Check	16087	02/09/2022	Grangeville Flower...	Credit Union Chec...		-66.76
				Boys Basketball	-66.76	66.76
TOTAL					-66.76	66.76
Check	16088	02/09/2022	Idaho Beverages	Credit Union Chec...		-598.77
				Pop	-71.02	71.02
				Concessions	-527.75	527.75
TOTAL					-598.77	598.77
Check	16089	02/09/2022	Gateway Materials	Credit Union Chec...		-943.60
				Signs	-420.00	420.00
				Ag Program	-523.60	523.60
TOTAL					-943.60	943.60
Check	16090	02/09/2022	Cottonwood Foods	Credit Union Chec...		0.00
TOTAL					0.00	0.00

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Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	16091	02/09/2022	URM	Credit Union Chec...		-1,143.17
				Concessions	-1,143.17	1,143.17
TOTAL					-1,143.17	1,143.17
Check	16092	02/09/2022	Cottonwood Foods	Credit Union Chec...		-88.50
				Concessions	-58.51	58.51
				Junior High Class Fee	-29.99	29.99
TOTAL					-88.50	88.50
Check	16093	02/14/2022	Amazon	Credit Union Chec...		-21.90
				Athletics	-21.90	21.90
TOTAL					-21.90	21.90
Check	16094	02/14/2022	Herff Jones	Credit Union Chec...		-203.41
				Class of 2022	-203.41	203.41
TOTAL					-203.41	203.41
Check	16095	02/14/2022	Cottonwood Joint ...	Credit Union Chec...		-474.90
				Lunch	-374.90	374.90
				Lunch	-100.00	100.00
TOTAL					-474.90	474.90
Check	16096	02/14/2022	US Bank	Credit Union Chec...		-1,042.88
				FFA/TSA	-887.00	887.00
				t-shirts	-15.85	15.85
				Fund Raiser	-140.03	140.03
TOTAL					-1,042.88	1,042.88
Check	16097	02/17/2022	Denise Mager	Credit Union Chec...		-210.00
				Concessions	-210.00	210.00
TOTAL					-210.00	210.00
Check	16098	02/17/2022	Benjamin Elven	Credit Union Chec...		-120.00
				Concessions	-120.00	120.00
TOTAL					-120.00	120.00
Check	16099	02/17/2022	Eric Coffelt	Credit Union Chec...		-540.00
				Concessions	-540.00	540.00
TOTAL					-540.00	540.00

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Type	Num	Date	Name	Account	Paid Amo...	Original ...
Check	16100	02/22/2022	Idaho Hosa	Credit Union Chec...		-692.00
				HOSA	-692.00	692.00
TOTAL					-692.00	692.00
Check	16101	02/22/2022	Trinity Martinez	Credit Union Chec...		-120.00
				Jr High Volleyball	-120.00	120.00
TOTAL					-120.00	120.00
Check	16102	02/22/2022	Julia Rehder	Credit Union Chec...		-150.00
				Jr High Volleyball	-150.00	150.00
TOTAL					-150.00	150.00
Check	16103	02/22/2022	Vikki Riener	Credit Union Chec...		-15.00
				Jr High Volleyball	-15.00	15.00
TOTAL					-15.00	15.00
Check	16104	02/22/2022	Becky Higgins	Credit Union Chec...		-15.00
				Jr High Volleyball	-15.00	15.00
TOTAL					-15.00	15.00
Check	16105	02/22/2022	Lori Mader	Credit Union Chec...		-836.19
				Girls Basketball Tea...	-836.19	836.19
TOTAL					-836.19	836.19
Check	16106	02/22/2022	Cottonwood Joint ...	Credit Union Chec...		-139.50
				Lunch	-69.50	69.50
				Lunch	-70.00	70.00
TOTAL					-139.50	139.50
Check	16107	02/28/2022	Cottonwood Joint ...	Credit Union Chec...		-365.00
				Lunch	-365.00	365.00
TOTAL					-365.00	365.00
Check	16108	02/28/2022	BSN Sports	Credit Union Chec...		-2,249.14
				Concessions	-2,249.14	2,249.14
TOTAL					-2,249.14	2,249.14
Check	16109	02/28/2022	Cara Uhlenkott	Credit Union Chec...		-28.18
				Prairie League	-28.18	28.18
TOTAL					-28.18	28.18

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Check	16110	02/28/2022	Continental Athleti...	Credit Union Chec...		-1,288.77
				Equipment	-1,288.77	1,288.77
TOTAL					-1,288.77	1,288.77
Check	16111	02/28/2022	Idaho Football Coa...	Credit Union Chec...		-50.00
				Football	-50.00	50.00
TOTAL					-50.00	50.00