

Prairie Junior/Senior High School
Check Detail
 April 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	16151	04/13/2022	Riener's Grocery	Credit Union Checking		-86.95
				Summer Science Camp-...	-11.17	11.17
				Athletics	-20.62	20.62
				General Fund (AD)	-55.16	55.16
TOTAL				<i>Banquets Parent/Teacher Conferences</i>	-86.95	86.95
Check	16152	04/13/2022	CHS Primeland	Credit Union Checking		-69.93
				Baseball	-69.93	69.93
TOTAL				<i>Line Marker</i>	-69.93	69.93
Check	16153	04/13/2022	City of Cottonwood	Credit Union Checking		-50.00
				Prairie League	-50.00	50.00
TOTAL				<i>Hall Rental Dance</i>	-50.00	50.00
Check	16154	04/13/2022	Amazon	Credit Union Checking		-48.17
				Summer Science Camp-...	-48.17	48.17
TOTAL					-48.17	48.17
Check	16155	04/13/2022	Design A Shirt	Credit Union Checking		-452.47
				Fund Raiser	-452.47	452.47
TOTAL				<i>VB- Shirts for PEWEE Camp</i>	-452.47	452.47
Check	16156	04/18/2022	Kurt Bradley	Credit Union Checking		-195.00
				Track	-195.00	195.00
TOTAL				<i>- starter</i>	-195.00	195.00
Check	16157	04/18/2022	Tammy's Alliance LLC	Credit Union Checking		-190.00
				Track	-190.00	190.00
TOTAL				<i>Portable Toilets TRACK</i>	-190.00	190.00
Check	16158	04/18/2022	Hometown Auto	Credit Union Checking		-13.14
				Signs	-13.14	13.14
TOTAL					-13.14	13.14
Check	16159	04/18/2022	Cottonwood Joint Sc...	Credit Union Checking		-4,526.94
				Sales Tax	-1,076.94	1,076.94
				District Office	-150.00	150.00
				District Office	-300.00	300.00
				District Office	-3,000.00	3,000.00
TOTAL				<i>IDLA IDLA- Drivers Ed Drivers Ed</i>	-4,526.94	4,526.94

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	16160	04/18/2022	St Mary's Hospital	Credit Union Checking		-2,752.01
				Clearing Account <i>Think Pink</i>	-2,752.01	2,752.01
TOTAL					-2,752.01	2,752.01
Check	16161	04/18/2022	Gem Builder's Supply	Credit Union Checking		-19.83
				Signs	-19.83	19.83
TOTAL					-19.83	19.83
Check	16162	04/18/2022	Kurt Bradley	Credit Union Checking		-195.00
				Jr High Track <i>Starter</i>	-195.00	195.00
TOTAL					-195.00	195.00
Check	16163	04/22/2022	Kamah High School	Credit Union Checking		-130.00
				Track <i>Moet Fees</i>	-130.00	130.00
TOTAL					-130.00	130.00
Check	16164	04/25/2022	Kurt Bradley	Credit Union Checking		-195.00
				Track <i>Starter</i>	-195.00	195.00
TOTAL					-195.00	195.00
Check	16165	04/25/2022	Riverside Hotel	Credit Union Checking		-780.00
				HOSA <i>Hotels for State HOSA</i>	-780.00	780.00
TOTAL					-780.00	780.00
Check	16166	04/25/2022	Amazon	Credit Union Checking		-48.55
				Summer Science Camp...	-48.55	48.55
TOTAL					-48.55	48.55
Check	16167	04/25/2022	Amazon	Credit Union Checking		-103.35
				Athletics <i>Drug tests</i>	-103.35	103.35
TOTAL					-103.35	103.35
Check	16168	04/25/2022	LCSC	Credit Union Checking		-350.00
				Girls Basketball Team F...	-350.00	350.00
TOTAL				<i>Summer Leagues</i>	-350.00	350.00
Check	16169	04/25/2022	Cottonwood Joint Sc...	Credit Union Checking		-617.00
				Lunch <i>Adults</i>	-175.00	175.00
				Lunch <i>Vending</i>	-442.00	442.00
TOTAL					-617.00	617.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	16170	04/25/2022	Grangeville High Sch...	Credit Union Checking		-450.00
				Camp <i>GBB Camp</i>	-450.00	450.00
TOTAL					-450.00	450.00
Check	16171	04/25/2022	LCSC	Credit Union Checking		-700.00
				Girls Basketball Team F...	-700.00	700.00
TOTAL				<i>Summer League</i>	-700.00	700.00
Check	16172	04/25/2022	Troy High School	Credit Union Checking		-100.00
				Track <i>Meet Fees</i>	-100.00	100.00
TOTAL					-100.00	100.00
Check	16173	04/25/2022	Pioneer Athletics	Credit Union Checking		-1,806.20
				Athletics <i>Field Paint</i>	-1,806.20	1,806.20
TOTAL					-1,806.20	1,806.20
Check	16174	04/25/2022	Cara Uhlenkott	Credit Union Checking		-952.84
				Prairie League <i>Mother-Daughter Tea</i>	-952.84	952.84
TOTAL					-952.84	952.84
Check	16175	04/25/2022	Blue Ribbon Linen Su...	Credit Union Checking		-66.79
				Prairie League <i>Mother-Daughter Tea</i>	-66.79	66.79
TOTAL					-66.79	66.79
Check	16176	04/25/2022	Laurie's Trophy and E...	Credit Union Checking		-18.00
				Prairie League <i>Mother-Daughter Tea</i>	-18.00	18.00
TOTAL					-18.00	18.00
Check	16177	04/25/2022	Julia Rehder	Credit Union Checking		-112.05
				Prairie League <i>Mother-Daughter Tea</i>	-112.05	112.05
TOTAL					-112.05	112.05