

Prairie Junior/Senior High School
Check Detail
March 2022

| Type | Num | Date | Name | Account | Paid Am... | Original Am... |
|-------|-------|------------|-----------------------------------|-------------------------------|------------|----------------|
| Check | | 03/31/2022 | | Business Checking | | -35.00 |
| | | | | Bank Fees/Interest | -35.00 | 35.00 |
| TOTAL | | | | <i>Stop Payment Fee</i> | -35.00 | 35.00 |
| Check | 16112 | 03/04/2022 | Cottonwood Joint School Distri... | Credit Union Checking | | -489.00 |
| | | | | Lunch | -467.00 | 467.00 |
| | | | | Lunch | -22.00 | 22.00 |
| TOTAL | | | | | -489.00 | 489.00 |
| Check | 16113 | 03/04/2022 | Cottonwood Foods | Credit Union Checking | | -146.82 |
| | | | | Prairie League | -76.59 | 76.59 |
| | | | | Concessions | -70.23 | 70.23 |
| TOTAL | | | | | -146.82 | 146.82 |
| Check | 16114 | 03/04/2022 | safeguard | Credit Union Checking | | -31.62 |
| | | | | General Fund (AD) | -31.62 | 31.62 |
| TOTAL | | | | <i>Deposit slips</i> | -31.62 | 31.62 |
| Check | 16115 | 03/04/2022 | Jamy Henderson | Credit Union Checking | | -150.00 |
| | | | | District Office | -150.00 | 150.00 |
| TOTAL | | | | <i>Refund Drivers Ed Fees</i> | -150.00 | 150.00 |
| Check | 16116 | 03/04/2022 | Laurie's Trophy and Engraving | Credit Union Checking | | -148.00 |
| | | | | Gate/Official | -148.00 | 148.00 |
| TOTAL | | | | <i>Awards</i> | -148.00 | 148.00 |
| Check | 16117 | 03/07/2022 | Riener's Grocery | Credit Union Checking | | -385.75 |
| | | | | Concessions | -385.75 | 385.75 |
| TOTAL | | | | | -385.75 | 385.75 |
| Check | 16118 | 03/07/2022 | BSN Sports | Credit Union Checking | | -125.98 |
| | | | | Girls Basketball | -125.98 | 125.98 |
| TOTAL | | | | <i>Equipment</i> | -125.98 | 125.98 |
| Check | 16119 | 03/07/2022 | Justin Jones | Credit Union Checking | | -400.20 |
| | | | | Fund Raiser | -400.20 | 400.20 |
| TOTAL | | | | <i>Med for team</i> | -400.20 | 400.20 |

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|-------|-------|------------|-----------------------------------|---|------------|----------------|
| Check | 16130 | 03/25/2022 | Clearwater Valley School | Credit Union Checking | | -100.00 |
| | | | | Baseball Team Fundraising | -100.00 | 100.00 |
| TOTAL | | | | <i>Baseball Tournament</i> | -100.00 | 100.00 |
| Check | 16131 | 03/28/2022 | Amazon | Credit Union Checking | | -322.48 |
| | | | | Track Team Fundraising - <i>Hurdles</i> | -103.96 | 103.96 |
| | | | | Softball } <i>Equipment</i> | -63.79 | 63.79 |
| | | | | Softball } | -72.98 | 72.98 |
| | | | | Art Club <i>Clay</i> | -81.75 | 81.75 |
| TOTAL | | | | | -322.48 | 322.48 |
| Check | 16132 | 03/28/2022 | IHSAA | Credit Union Checking | | -35.00 |
| | | | | Athletics | -35.00 | 35.00 |
| TOTAL | | | | <i>Coach's card</i> | -35.00 | 35.00 |
| Check | 16133 | 03/28/2022 | BSN Sports | Credit Union Checking | | -448.89 |
| | | | | Track | -322.91 | 322.91 |
| | | | | Gate/Official <i>Boy's Basketball</i> | -125.98 | 125.98 |
| TOTAL | | | | <i>Equipment</i> | -448.89 | 448.89 |
| Check | 16134 | 03/28/2022 | Cottonwood Joint School Distri... | Credit Union Checking | | -612.00 |
| | | | | Lunch | -512.00 | 512.00 |
| | | | | Lunch | -100.00 | 100.00 |
| TOTAL | | | | | -612.00 | 612.00 |
| Check | 16135 | 03/28/2022 | Gem Builders | Credit Union Checking | | -8.85 |
| | | | | Signs | -8.85 | 8.85 |
| TOTAL | | | | | -8.85 | 8.85 |
| Check | 16136 | 03/28/2022 | Ryan Hasselstrom | Credit Union Checking | | -62.36 |
| | | | | BPA | -62.36 | 62.36 |
| TOTAL | | | | <i>Meals</i> | -62.36 | 62.36 |
| Check | 16137 | 03/28/2022 | Holiday Inn | Credit Union Checking | | -819.70 |
| | | | | BPA | -819.70 | 819.70 |
| TOTAL | | | | <i>Hotel</i> | -819.70 | 819.70 |
| Check | 16138 | 03/31/2022 | Arbiter Pay Trust Account | Credit Union Checking | | -3,000.00 |
| | | | | Officials | -3,000.00 | 3,000.00 |
| TOTAL | | | | | -3,000.00 | 3,000.00 |

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| Check | 16139 | 03/31/2022 | Cottonwood Community FCU | Credit Union Checking | | -3,833.32 |
| | | | | General Fund (AD) <i>Len Lawrence</i> | -77.68 | 77.68 |
| | | | | FFA/TSA <i>-Hotel</i> | -369.36 | 369.36 |
| | | | | Printer | -621.85 | 621.85 |
| | | | | t-shirts | -587.93 | 587.93 |
| | | | | Class of 2022 | -26.97 | 26.97 |
| | | | | Class of 2023 | -26.97 | 26.97 |
| | | | | Class of 2024 | -26.97 | 26.97 |
| | | | | Class of 2025 | -26.97 | 26.97 |
| | | | | BPA <i>-Hotel</i> | -1,012.08 | 1,012.08 |
| | | | | Clearing Account | -640.00 | 640.00 |
| | | | | Class of 2022 <i>Prom</i> | -416.54 | 416.54 |
| TOTAL | | | | | -3,833.32 | 3,833.32 |
| Check | 16140 | 03/31/2022 | Kings Thrones | Credit Union Checking | | -213.18 |
| | | | | Athletics | -213.18 | 213.18 |
| | | | | <i>Portable Toilets</i> | -213.18 | 213.18 |
| TOTAL | | | | | -213.18 | 213.18 |
| Check | 16141 | 03/31/2022 | Idaho Beverages | Credit Union Checking | | -242.06 |
| | | | | Pop | -242.06 | 242.06 |
| | | | | <i>Water</i> | -242.06 | 242.06 |
| TOTAL | | | | | -242.06 | 242.06 |
| Check | 16142 | 03/31/2022 | URM | Credit Union Checking | | -46.97 |
| | | | | General Fund (AD) <i>Len Lawrence</i> | -28.77 | 28.77 |
| | | | | Concessions | -18.20 | 18.20 |
| TOTAL | | | | | -46.97 | 46.97 |
| Check | 16143 | 03/31/2022 | JVH Technical | Credit Union Checking | | -603.57 |
| | | | | Printer | -603.57 | 603.57 |
| TOTAL | | | | | -603.57 | 603.57 |
| Check | 16144 | 03/31/2022 | Gem Builders | Credit Union Checking | | -26.57 |
| | | | | General Fund (AD) | -26.57 | 26.57 |
| | | | | <i>Repair wall</i> | -26.57 | 26.57 |
| TOTAL | | | | | -26.57 | 26.57 |
| Check | 16145 | 03/31/2022 | Amazon | Credit Union Checking | | -54.95 |
| | | | | Signs | -54.95 | 54.95 |
| TOTAL | | | | | -54.95 | 54.95 |
| Check | 16146 | 03/31/2022 | Cottonwood Joint School Distri... | Credit Union Checking | | -569.25 |
| | | | | Lunch | -55.25 | 55.25 |
| | | | | Lunch | -514.00 | 514.00 |
| TOTAL | | | | | -569.25 | 569.25 |

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| Check | 16147 | 03/31/2022 | Kamiah Middle School | Credit Union Checking | | -25.00 |
| | | | | Jr High Track | -25.00 | 25.00 |
| TOTAL | | | | <i>Moat fees</i> | -25.00 | 25.00 |
| Check | 16148 | 03/31/2022 | Amazon | Credit Union Checking | | -595.00 |
| | | | | Track Team Fundraising | -595.00 | 595.00 |
| TOTAL | | | | <i>Equipment</i> | -595.00 | 595.00 |
| Check | 16149 | 03/31/2022 | Amazon | Credit Union Checking | | -239.97 |
| | | | | Prairie League | -193.62 | 193.62 |
| | | | | Printer | -46.35 | 46.35 |
| TOTAL | | | | | -239.97 | 239.97 |
| Check | 16150 | 03/31/2022 | Deary High School | Credit Union Checking | | -75.00 |
| | | | | Track | -75.00 | 75.00 |
| TOTAL | | | | <i>Moat fees</i> | -75.00 | 75.00 |