

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

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16210	06/01/2022	Darbie Duclos	Credit Union Checking		-84.09
				Junior Class	-84.09	84.09
TOTAL				<i>Senior Gifts</i>	-84.09	84.09
Check	16211	06/01/2022	National FFA Orga...	Credit Union Checking		-112.00
				Dues	-112.00	112.00
TOTAL					-112.00	112.00
Check	16212	06/01/2022	Idaho FFA Associa...	Credit Union Checking		-580.00
				FFA/TSA	-580.00	580.00
TOTAL					-580.00	580.00
Check	16213	06/01/2022	Cara Uhlenkott	Credit Union Checking		-153.13
				Prairie League	-153.13	153.13
TOTAL					-153.13	153.13
Check	16214	06/01/2022	Vernier Software &...	Credit Union Checking		-541.87
				STEM-Blood Money	-541.87	541.87
TOTAL					-541.87	541.87
Check	16215	06/01/2022	Cottonwood Chron...	Credit Union Checking		-15.00
				Yearbook	-15.00	15.00
TOTAL				<i>Photos</i>	-15.00	15.00
Check	16216	06/03/2022	LCSC Men's Baske...	Credit Union Checking		-850.00
				Boys Basketball Team Fundraisin	-850.00	850.00
TOTAL					-850.00	850.00
Check	16217	06/03/2022	Digger Football Ca...	Credit Union Checking		-450.00
				Camp <i>Football</i>	-450.00	450.00
TOTAL					-450.00	450.00
Check	16218	06/03/2022	Amazon	Credit Union Checking		-85.03
				Student Council	-85.03	85.03
TOTAL					-85.03	85.03
Check	16219	06/03/2022	IHSAA	Credit Union Checking		-1,937.00
				Athletics	-1,937.00	1,937.00
TOTAL				<i>Coach's cards</i>	-1,937.00	1,937.00

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16220	06/03/2022	Laurie's Trophy an...	Credit Union Checking		-445.50
				Class of 2022	-113.50	113.50
				Student Council	-14.00	14.00
				Athletics	-60.00	60.00
				Knowledge Bowl	-50.00	50.00
				General Fund (AD)	-18.00	18.00
				Baseball	-28.50	28.50
				Softball	-95.00	95.00
				Track	-66.50	66.50
TOTAL					-445.50	445.50
Check	16221	06/03/2022	Cottonwood Joint ...	Credit Union Checking		-481.75
				Lunch	-481.75	481.75
TOTAL					-481.75	481.75
Check	16222	06/03/2022	Idaho Beverages	Credit Union Checking		-170.28
				Pop	-170.28	170.28
TOTAL					-170.28	170.28
Check	16223	06/03/2022	URM	Credit Union Checking		-41.23
				Junior High Class Fee	-41.23	41.23
TOTAL				<i>Jr High Party</i>	-41.23	41.23
Check	16224	06/03/2022	Cottonwood Foods	Credit Union Checking		-30.68
				Athletics	-30.68	30.68
TOTAL				<i>Awards Banquets</i>	-30.68	30.68
Check	16225	06/03/2022	Cottonwood Com...	Credit Union Checking		-3,406.25
				t-shirts	-1,613.07	1,613.07
				Baseball <i>hotel rooms</i>	-1,566.00	1,566.00
				Track Team Fundraising	-195.21	195.21
				General Fund (AD)	-31.97	31.97
TOTAL					-3,406.25	3,406.25
Check	16226	06/16/2022	Cottonwood Joint ...	Credit Union Checking		-381.03
				Sales Tax	-81.03	81.03
				District Office	-300.00	300.00
TOTAL					-381.03	381.03
Check	16227	06/16/2022	Cottonwood Joint ...	Credit Union Checking		-686.90
				Lunch	-637.00	637.00
				Lunch	-49.90	49.90
TOTAL					-686.90	686.90

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16228	06/16/2022	Austin Plastics & S...	Credit Union Checking		-53.90
				Track	-53.90	53.90
TOTAL					-53.90	53.90
Check	16229	06/16/2022	US Bank	Credit Union Checking		-2,139.60
				Baseball - Hotel Rooms	-2,139.60	2,139.60
TOTAL					-2,139.60	2,139.60
Check	16230	06/16/2022	US Bank	Credit Union Checking		-1,428.00
				Track - Hotel Rooms	-1,428.00	1,428.00
TOTAL					-1,428.00	1,428.00
Check	16231	06/16/2022	Amazon	Credit Union Checking		-257.98
				Fund Raiser HOSA	-257.98	257.98
TOTAL					-257.98	257.98
Check	16232	06/20/2022	Walsworth	Credit Union Checking		-779.65
				Yearbook	-779.65	779.65
TOTAL					-779.65	779.65