

Prairie Junior/Senior High School
Check Detail
September 2022

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16255	09/06/2022	Cottonwood Joint ...	Credit Union Checking		-970.00
				Football Team Fundraising	-610.00	610.00
				Girls Basketball Team Fu...	-360.00	360.00
TOTAL					-970.00	970.00
Check	16256	09/06/2022	Cottonwood Com...	Credit Union Checking		-26.99
				Bank Fees/Interest	-26.99	26.99
TOTAL					-26.99	26.99
Check	16257	09/06/2022	Amazon	Credit Union Checking		-306.72
				HOSA Tarps for	-306.72	306.72
				trauma buckets	-306.72	306.72
TOTAL					-306.72	306.72
Check	16258	09/06/2022	BSN Sports	Credit Union Checking		-702.99
				Equipment	-109.90	109.90
				Junior High PE Uniforms	-200.40	200.40
				Volleyball	-392.69	392.69
				Scout books	-392.69	392.69
TOTAL					-702.99	702.99
Check	16259	09/06/2022	Genesee High Sch...	Credit Union Checking		-100.00
				Athletics	-100.00	100.00
				League fees	-100.00	100.00
TOTAL					-100.00	100.00
Check	16260	09/06/2022	Cottonwood Joint ...	Credit Union Checking		-6,007.00
				Lunch	-6,007.00	6,007.00
TOTAL					-6,007.00	6,007.00
Check	16261	09/06/2022	X Notus High School	Credit Union Checking		-106.00
				Football Team Fundraising	-106.00	106.00
TOTAL					-106.00	106.00
Check	16262	09/06/2022	X Glens Ferry High ...	Credit Union Checking		-106.00
				Football Team Fundraising	-106.00	106.00
TOTAL					-106.00	106.00
Check	16263	09/06/2022	X Kendrick High Sch...	Credit Union Checking		-106.00
				Football Team Fundraising	-106.00	106.00
TOTAL					-106.00	106.00

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Check	16264	09/06/2022	✓ Clearwater Valley S...	Credit Union Checking		-106.00
				Football Team Fundraising	-106.00	106.00
TOTAL					-106.00	106.00
Check	16265	09/06/2022	✓ Oakley	Credit Union Checking		-106.00
				Football Team Fundraising	-106.00	106.00
TOTAL					-106.00	106.00
Check	16266	09/06/2022	Gem Builder's Sup...	Credit Union Checking		-23.35
				Class of 2024 <i>Priking</i>	-23.35	23.35
				<i>Signs - Soups</i>	-23.35	23.35
TOTAL					-23.35	23.35
Check	16267	09/06/2022	Liz McLeod	Credit Union Checking		-223.02
				HOSA <i>Crisis Mtg</i>	-223.02	223.02
				<i>Beckets</i>	-223.02	223.02
TOTAL					-223.02	223.02
Check	16268	09/06/2022	Amazon	Credit Union Checking		-44.61
				Equipment <i>phylons</i>	-44.61	44.61
TOTAL					-44.61	44.61
Check	16269	09/06/2022	Walsworth	Credit Union Checking		-2,205.00
				Yearbook	-2,205.00	2,205.00
TOTAL					-2,205.00	2,205.00
Check	16270	09/14/2022	Jeff Martin	Credit Union Checking		-850.00
				<i>Advertising</i>	-850.00	850.00
				Advanced Biology		
TOTAL					-850.00	850.00
Check	16271	09/14/2022	Cottonwood Joint ...	Credit Union Checking		-1,546.45
				Lunch	-355.00	355.00
				Lunch	-1,191.45	1,191.45
TOTAL					-1,546.45	1,546.45
Check	16272	09/14/2022	Clarkston High Sch...	Credit Union Checking		-170.00
				Junior High Athletics	-70.00	70.00
				Cross Country	-100.00	100.00
				<i>✓ Country Meet</i>	-170.00	170.00
				<i>Leas</i>		
TOTAL					-170.00	170.00

*✓ Middleton Games
 Portion of gate*

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16273	09/14/2022	Amazon	Credit Union Checking		-168.29
				Concessions	-168.29	168.29
TOTAL					-168.29	168.29
Check	16274	09/14/2022	Amazon	Credit Union Checking		-29.00
				Class of 2022 <i>Prom Supplies</i>	-3.00	3.00
				Signs	-0.01	0.01
				Printer <i>Buttons</i>	-25.99	25.99
TOTAL					-29.00	29.00
Check	16275	09/14/2022	Amazon	Credit Union Checking		-319.98
				Sewing <i>machines</i>	-319.98	319.98
TOTAL					-319.98	319.98
Check	16276	09/14/2022	BSN Sports	Credit Union Checking		-92.67
				Girls Basketball	-46.33	46.33
				Boys Basketball	-46.34	46.34
TOTAL				<i>Score books</i>	-92.67	92.67
Check	16277	09/14/2022	Idaho Beverages	Credit Union Checking		-862.45
				Pop	-83.45	83.45
				Concessions	-779.00	779.00
TOTAL					-862.45	862.45
Check	16278	09/14/2022	URM	Credit Union Checking		-1,374.13
				Concessions	-1,300.96	1,300.96
				General Fund (AD)	-73.17	73.17
TOTAL				<i>Kitchen Supplies - Reverend</i>	-1,374.13	1,374.13
Check	16279	09/14/2022	JVH Technical	Credit Union Checking		-700.00
				STEM-Blood Money	-700.00	700.00
TOTAL				<i>Ink</i>	-700.00	700.00
Check	16280	09/19/2022	Gateway Materials	Credit Union Checking		-761.00
				Signs <i>Metal</i>	-761.00	761.00
TOTAL					-761.00	761.00
Check	16281	09/19/2022	Tara Klapprich	Credit Union Checking		-1,863.38
				Nationals <i>NASA</i>	-1,863.38	1,863.38
TOTAL					-1,863.38	1,863.38

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Type	Num	Date	Name	Account	Paid Amount	Original Am...
Check	16282	09/19/2022	Suzie Quintal	Credit Union Checking		-35.73
				General Fund (AD)	-35.73	35.73
TOTAL				<i>Donuts - Mtg</i>	-35.73	35.73
Check	16283	09/19/2022	Cedar Creek Creati...	Credit Union Checking		-48.00
				Cross Country	-48.00	48.00
TOTAL				<i>medals</i>	-48.00	48.00
Check	16284	09/19/2022	Amazon	Credit Union Checking		-46.88
				Summer Science Camp-Liz	-46.88	46.88
TOTAL					-46.88	46.88
Check	16285	09/19/2022	Liz McLeod	Credit Union Checking		-82.68
				Summer Science Camp-Liz	-82.68	82.68
TOTAL					-82.68	82.68
Check	16286	09/26/2022	BSN Sports	Credit Union Checking		-63.11
				Equipment	-63.11	63.11
TOTAL				<i>water bottles</i>	-63.11	63.11
Check	16287	09/26/2022	Cheri Holthaus	Credit Union Checking		-17.99
				Student Council	-17.99	17.99
TOTAL				<i>Candy - Pop Rallies</i>	-17.99	17.99
Check	16288	09/26/2022	Tori DeCaria	Credit Union Checking		-47.32
				Student Council	-47.32	47.32
TOTAL				<i>Candy - Pop Rallies</i>	-47.32	47.32
Check	16289	09/26/2022	taylor Riener	Credit Union Checking		-310.00
				Fund Raiser	-310.00	310.00
TOTAL				<i>Dig For Deirda Checks issued to school</i>	-310.00	310.00
Check	16290	09/26/2022	Cottonwood Joint ...	Credit Union Checking		-390.50
				Lunch	-385.00	385.00
				Lunch	-5.50	5.50
TOTAL					-390.50	390.50