

Prairie Junior/Senior High School
Check Detail
October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	Trans...	10/06/2022	DragonFly		Credit Union Checking		-2,000.00
					Officials	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Check	16291	10/03/2022	Grangeville Flower...	Invoice #001688	Credit Union Checking		-37.95
				Homecoming flowers	Athletics	-37.95	37.95
TOTAL						-37.95	37.95
Check	16292	10/03/2022	taylor Riener	Dig for Derma shirts	Credit Union Checking		-35.00
				Dig for Derma shirts	Fund Raiser	-35.00	35.00
TOTAL						-35.00	35.00
Check	16293	10/03/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-981.35
				adult lunch	Lunch	-300.00	300.00
				student lunch	Lunch	-340.00	340.00
				vending machine/2nd's	Lunch	-341.35	341.35
TOTAL						-981.35	981.35
Check	16294	10/03/2022	Amazon	#iCVD-XLYN-R713	Credit Union Checking		-20.99
				batteries/charger	Athletics	-20.99	20.99
TOTAL						-20.99	20.99
Check	16295	10/12/2022	BSN Sports	#918640433 FB Jersey	Credit Union Checking		-181.37
				Replace Jersey	Equipment	-181.37	181.37
TOTAL						-181.37	181.37
Check	16296	10/12/2022	Amazon	Account # ALOGF8Z2N9IIB	Credit Union Checking		-298.68
				water bottles, camera and batt...	Jr High Football	-298.68	298.68
TOTAL						-298.68	298.68

Prairie Junior/Senior High School
Check Detail
 October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16297	10/12/2022	Tara's Custom Wre...	Wreath for Julie Schumacher	Credit Union Checking		-50.00
				Memorial wreath for Julie Sch...	Flowers	-50.00	50.00
TOTAL						-50.00	50.00
Check	16298	10/12/2022	Cottonwood Com...	##### 0027	Credit Union Checking		-3,799.79
				Tumblers and Banners	Printer	-838.70	838.70
				VB Tournament and Hotel	Fund Raiser	-859.34	859.34
				Pizza for meeting	Student Council	-40.26	40.26
				Vests	Cross Country	-51.00	51.00
				Books-being reimbursed	General Fund (AD)	-290.00	290.00
				Teacher Pay Teacher	Summer Science Camp-Liz	-88.74	88.74
				Pizza for meeting	Prairie League	-112.45	112.45
				T-shirts	t-shirts	-1,519.30	1,519.30
TOTAL						-3,799.79	3,799.79
Check	16299	10/12/2022	Idaho Beverages	U0303 & U0253	Credit Union Checking		-1,145.60
				Water Machine	Pop	-235.60	235.60
				Concessions	Concessions	-910.00	910.00
TOTAL						-1,145.60	1,145.60
Check	16300	10/12/2022	Riener's Grocery	PHS	Credit Union Checking		-621.84
				Concessions	Concessions	-606.94	606.94
				Candy for pep rallies	Student Council	-14.90	14.90
TOTAL						-621.84	621.84
Check	16301	10/12/2022	Cottonwood Foods	Prairie High Student Body	Credit Union Checking		-286.36
				pop for meeting	Prairie League	-29.75	29.75
				Supplies for pep rallies	Student Council	-58.66	58.66
				Concessions	Concessions	-197.95	197.95
TOTAL						-286.36	286.36

Prairie Junior/Senior High School
Check Detail
October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16302	10/12/2022	Jim Rehder	Official	Credit Union Checking		-168.00
				Official	JR High Girl's BB	-168.00	168.00
TOTAL						-168.00	168.00
Check	16303	10/12/2022	Lynn Guyer	Official	Credit Union Checking		-168.00
				Official	JR High Girl's BB	-168.00	168.00
TOTAL						-168.00	168.00
Check	16304	10/12/2022	Tanner Ross	Official	Credit Union Checking		-60.00
				Official	JR High Girl's BB	-60.00	60.00
TOTAL						-60.00	60.00
Check	16305	10/12/2022	Hayden Uhlenkott	Official	Credit Union Checking		-40.00
				Official	JR High Girl's BB	-40.00	40.00
TOTAL						-40.00	40.00
Check	16306	10/12/2022	Dustin Behler	Official	Credit Union Checking		-40.00
				Official	JR High Girl's BB	-40.00	40.00
TOTAL						-40.00	40.00
Check	16307	10/12/2022	Zach Rambo	Official	Credit Union Checking		-20.00
				Official	JR High Girl's BB	-20.00	20.00
TOTAL						-20.00	20.00
Check	16308	10/12/2022	URM	18301	Credit Union Checking		-1,058.18
				concessions	Concessions	-1,058.18	1,058.18
TOTAL						-1,058.18	1,058.18

Prairie Junior/Senior High School
Check Detail
 October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16309	10/12/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-1,035.10
				Adult Lunch	Lunch	-30.50	30.50
				Vending Machine	Lunch	-544.60	544.60
				Vending Machine/2nds	Lunch	-460.00	460.00
TOTAL						-1,035.10	1,035.10
Check	16310	10/17/2022	Papa Murphy's Pizza	VOID: Jr High GBB Party	Credit Union Checking		0.00
TOTAL						0.00	0.00
Check	16311	10/17/2022	IHSAA	Coach's cards	Credit Union Checking		-105.00
				baseball coach's cards	Athletics	-105.00	105.00
TOTAL						-105.00	105.00
Check	16312	10/17/2022	Mager Bargins	DVD Player - #082356	Credit Union Checking		-75.00
				DVD Player	General Fund (AD)	-75.00	75.00
TOTAL						-75.00	75.00
Check	16313	10/17/2022	Amazon	Account #A3LOGF8Z2N911B	Credit Union Checking		-24.90
				streamers	Class of 2026	-8.30	8.30
				streamers	Class of 2025	-8.30	8.30
				streamers	Class of 2024	-8.30	8.30
TOTAL						-24.90	24.90
Check	16314	10/17/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-2,476.00
				adult lunch	Lunch	-61.00	61.00
				student lunch	Lunch	-2,415.00	2,415.00
TOTAL						-2,476.00	2,476.00

Prairie Junior/Senior High School
Check Detail
October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16315	10/17/2022	Hampton Inn & Sul...	Invoice #35575	Credit Union Checking		-556.00
				hotel rooms	Cross Country Fund Raising	-556.00	556.00
TOTAL						-556.00	556.00
Check	16316	10/24/2022	IHSAA	VB Play-in Gate at Prairie Hi...	Credit Union Checking		-68.00
				Play-in game	Gate/Official	-68.00	68.00
TOTAL						-68.00	68.00
Check	16317	10/24/2022	Daktronics, Inc.	Shot Clock Invoice #6999661	Credit Union Checking		-4,923.00
				Shot Clock	Shot Clock	-4,923.00	4,923.00
TOTAL						-4,923.00	4,923.00
Check	16318	10/24/2022	Amazon	Account #A3LOGF8Z2N9IIB ...	Credit Union Checking		-196.28
				Locker Decoration Supplies	Prairie League	-196.28	196.28
TOTAL						-196.28	196.28
Check	16319	10/24/2022	Gateway Materials	Invoice #126154G	Credit Union Checking		-358.18
				Iron and tubing	Ag Program	-358.18	358.18
TOTAL						-358.18	358.18
Check	16320	10/24/2022	Cedar Creek Creati...	Invoice #13952	Credit Union Checking		-487.50
				Shirts	Cross Country Fund Raising	-487.50	487.50
TOTAL						-487.50	487.50
Check	16321	10/24/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-1,569.00
				Student lunches	Lunch	-1,569.00	1,569.00
TOTAL						-1,569.00	1,569.00