

Prairie Junior/Senior High School
Check Detail
 April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|----------------------|---------------------------|-----------------------|-------------|----------------|
| Check | 16446 | 04/04/2023 | Cottonwood Com... | ****0027 | Credit Union Chec... | | -8,172.59 |
| | | | | BPA Nationals | BPA | -1,482.60 | 1,482.60 |
| | | | | Timing System | Track Team Fundrai... | -3,768.00 | 3,768.00 |
| | | | | Printing and T-shirts | Printer | -783.50 | 783.50 |
| | | | | HOSA Nationals | HOSA | -1,634.39 | 1,634.39 |
| | | | | Prom Decorations | Class of 2023 | -464.53 | 464.53 |
| | | | | Classroom supplies | General Fund (AD) | -39.57 | 39.57 |
| TOTAL | | | | | | -8,172.59 | 8,172.59 |
| Check | 16447 | 04/04/2023 | Cara Uhlenkott | Prairie League | Credit Union Chec... | | -329.30 |
| | | | | Candy Grams | Prairie League | -230.30 | 230.30 |
| | | | | Night of Mystery Kit | Prairie League | -99.00 | 99.00 |
| TOTAL | | | | | | -329.30 | 329.30 |
| Check | 16448 | 04/04/2023 | Amazon | Invoice #1HQF-XD3F | Credit Union Chec... | | -329.62 |
| | | | | Prom Supplies | Class of 2023 | -329.62 | 329.62 |
| TOTAL | | | | | | -329.62 | 329.62 |
| Check | 16449 | 04/04/2023 | Business Professl... | Invoice #17950 and #17951 | Credit Union Chec... | | -1,219.00 |
| | | | | Advisor Registration | BPA | -383.00 | 383.00 |
| | | | | Student Registration | BPA | -836.00 | 836.00 |
| TOTAL | | | | | | -1,219.00 | 1,219.00 |
| Check | 16450 | 04/04/2023 | Hilton Anaheim | Invoice #16397 | Credit Union Chec... | | -2,491.60 |
| | | | | Advisor Room | BPA | -1,245.00 | 1,245.00 |
| | | | | Student Room | BPA | -1,246.60 | 1,246.60 |
| TOTAL | | | | | | -2,491.60 | 2,491.60 |
| Check | 16451 | 04/04/2023 | BSN Sports | Invoice #921121006 | Credit Union Chec... | | -39.99 |
| | | | | Shotput | Track | -39.99 | 39.99 |
| TOTAL | | | | | | -39.99 | 39.99 |

Prairie Junior/Senior High School
Check Detail
 April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|----------------------|------------------|----------------------|-------------|----------------|
| Check | 16452 | 04/04/2023 | Tara Rowland | HOSA Nationals | Credit Union Chec... | | -3,801.88 |
| | | | | Flights | Nationals | -2,691.48 | 2,691.48 |
| | | | | VRBO | Nationals | -1,110.40 | 1,110.40 |
| TOTAL | | | | | | -3,801.88 | 3,801.88 |
| Check | 16453 | 04/04/2023 | Tonya Schumacher | HOSA | Credit Union Chec... | | -374.86 |
| | | | | Car Rental | Nationals | -374.86 | 374.86 |
| TOTAL | | | | | | -374.86 | 374.86 |
| Check | 16454 | 04/04/2023 | Cottonwood Foods | Account #3901 | Credit Union Chec... | | -14.11 |
| | | | | Banquet Supplies | Athletics | -14.11 | 14.11 |
| TOTAL | | | | | | -14.11 | 14.11 |
| Check | 16455 | 04/04/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -916.80 |
| | | | | Adult Lunch | Lunch | -100.00 | 100.00 |
| | | | | Student Lunch | Lunch | -816.80 | 816.80 |
| TOTAL | | | | | | -916.80 | 916.80 |
| Check | 16456 | 04/10/2023 | Deary High School | Track Meet | Credit Union Chec... | | -75.00 |
| | | | | Meet Fees | Track | -75.00 | 75.00 |
| TOTAL | | | | | | -75.00 | 75.00 |
| Check | 16457 | 04/11/2023 | Suzie Quintal | testing snacks | Credit Union Chec... | | -49.74 |
| | | | | Testing Snacks | General Fund (AD) | -49.74 | 49.74 |
| TOTAL | | | | | | -49.74 | 49.74 |

Prairie Junior/Senior High School
Check Detail
April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|----------------------|-------------------------------|----------------------|-------------|----------------|
| Check | 16458 | 04/11/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,318.40 |
| | | | | Adult Lunches | Lunch | -40.00 | 40.00 |
| | | | | Student Lunches | Lunch | -1,278.40 | 1,278.40 |
| TOTAL | | | | | | -1,318.40 | 1,318.40 |
| Check | 16459 | 04/11/2023 | URM | Cust #18301 | Credit Union Chec... | | -63.20 |
| | | | | Candy for fundraising | HOSA | -63.20 | 63.20 |
| TOTAL | | | | | | -63.20 | 63.20 |
| Check | 16460 | 04/11/2023 | Admiral Beverages | Account #U0303 | Credit Union Chec... | | -108.95 |
| | | | | Water | Pop | -108.95 | 108.95 |
| TOTAL | | | | | | -108.95 | 108.95 |
| Check | 16461 | 04/11/2023 | Hampton | VOID: Invoice #1679506268 | Credit Union Chec... | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16462 | 04/11/2023 | Riener's Grocery | PHS | Credit Union Chec... | | -56.15 |
| | | | | Snacks for conferences | General Fund (AD) | -56.15 | 56.15 |
| TOTAL | | | | | | -56.15 | 56.15 |
| Check | 16463 | 04/11/2023 | Amazon | Account #A3LOGF8Z2N911B | Credit Union Chec... | | -159.75 |
| | | | | Games | SEL | -159.75 | 159.75 |
| TOTAL | | | | | | -159.75 | 159.75 |
| Check | 16464 | 04/11/2023 | Idaho Hosa | Invoice #99565100 | Credit Union Chec... | | -400.00 |
| | | | | 2023 International Conference | Nationals | -400.00 | 400.00 |
| TOTAL | | | | | | -400.00 | 400.00 |

Prairie Junior/Senior High School
Check Detail
 April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|---------------|---|------------------------|-------------|----------------|
| Check | 16465 | 04/11/2023 | CHS Primeland | Cust #610151 | Credit Union Chec... | | -171.90 |
| | | | | Line Marker | Baseball | -171.90 | 171.90 |
| TOTAL | | | | | | -171.90 | 171.90 |
| Check | 16466 | 04/11/2023 | US Foods | Account #54200910 | Credit Union Chec... | | -1,575.93 |
| | | | | Lasagna Fundraiser | Cross Country Fund ... | -1,575.93 | 1,575.93 |
| TOTAL | | | | | | -1,575.93 | 1,575.93 |
| Check | 16467 | 04/11/2023 | US Bank | Tickets | Credit Union Chec... | | -76.00 |
| | | | | Tickets | Fund Raiser | -76.00 | 76.00 |
| TOTAL | | | | | | -76.00 | 76.00 |
| Check | 16468 | 04/17/2023 | Scot Schlader | BPA | Credit Union Chec... | | -161.83 |
| | | | | Reimbursement for fund raising supplies | Fund Raiser | -161.83 | 161.83 |
| TOTAL | | | | | | -161.83 | 161.83 |
| Check | 16469 | 04/17/2023 | Rachel Rehder | BPA | Credit Union Chec... | | -569.27 |
| | | | | Reimbursement for fundraising supplies | Fund Raiser | -569.27 | 569.27 |
| TOTAL | | | | | | -569.27 | 569.27 |
| Check | 16470 | 04/17/2023 | Amazon | Account #A3LOGF8Z2N911B | Credit Union Chec... | | -178.34 |
| | | | | Art supplies | Art Club | -85.44 | 85.44 |
| | | | | Prom Supplies | Class of 2023 | -92.90 | 92.90 |
| TOTAL | | | | | | -178.34 | 178.34 |
| Check | 16471 | 04/17/2023 | Dustin Behler | Bat | Credit Union Chec... | | -148.38 |
| | | | | Bat | Baseball | -148.38 | 148.38 |
| TOTAL | | | | | | -148.38 | 148.38 |

Prairie Junior/Senior High School
Check Detail
April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|----------------------|-------------------------------------|----------------------|-------------|----------------|
| Check | 16472 | 04/17/2023 | Kamiah High School | JR High Track Meet Dee | Credit Union Chec... | | -50.00 |
| | | | | Meet Fee | Jr High Track | -50.00 | 50.00 |
| TOTAL | | | | | | -50.00 | 50.00 |
| Check | 16473 | 04/17/2023 | Patrick Bennett | Reimbursement for driver's ed | Credit Union Chec... | | -75.00 |
| | | | | Reimbursement for driver's ed class | District Office | -75.00 | 75.00 |
| TOTAL | | | | | | -75.00 | 75.00 |
| Check | 16474 | 04/17/2023 | Cottonwood Joint ... | Baseball and lunch | Credit Union Chec... | | -1,602.18 |
| | | | | Adult Lunch | Lunch | -45.00 | 45.00 |
| | | | | Student lunch | Lunch | -1,367.18 | 1,367.18 |
| | | | | Bus to Pullman | Fund Raiser | -190.00 | 190.00 |
| TOTAL | | | | | | -1,602.18 | 1,602.18 |
| Check | 16475 | 04/17/2023 | Hampton Inn & Sul... | Invoice #1679506268 | Credit Union Chec... | | -9,348.00 |
| | | | | Hotel Rooms for GBB State | Girls Basketball | -9,348.00 | 9,348.00 |
| TOTAL | | | | | | -9,348.00 | 9,348.00 |
| Check | 16476 | 04/17/2023 | Kurt Bradley | Starter Fee | Credit Union Chec... | | -195.00 |
| | | | | Starter Fee | Gate/Official | -195.00 | 195.00 |
| TOTAL | | | | | | -195.00 | 195.00 |
| Check | 16477 | 04/24/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,906.00 |
| | | | | Student Lunch | Lunch | -1,375.00 | 1,375.00 |
| | | | | Vending/2nds | Lunch | -531.00 | 531.00 |
| TOTAL | | | | | | -1,906.00 | 1,906.00 |

Prairie Junior/Senior High School
Check Detail
 April 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Am... |
|-------|-------|------------|----------------------|----------------------------------|----------------------|-------------|----------------|
| Check | 16478 | 04/24/2023 | Ryan Hasselstrom | BPA Meals | Credit Union Chec... | | -400.00 |
| | | | | Nationals | BPA | -400.00 | 400.00 |
| TOTAL | | | | | | -400.00 | 400.00 |
| Check | 16479 | 04/24/2023 | Prairie Booster Club | Donation | Credit Union Chec... | | -100.00 |
| | | | | Donation for burgers for helpers | Jr High Track | -100.00 | 100.00 |
| TOTAL | | | | | | -100.00 | 100.00 |
| Check | 16480 | 04/24/2023 | MM Farm Treasures | Band Hoodies | Credit Union Chec... | | -384.00 |
| | | | | Hoodies | Band | -384.00 | 384.00 |
| TOTAL | | | | | | -384.00 | 384.00 |
| Check | 16481 | 04/24/2023 | Kurt Bradley | Track Starter | Credit Union Chec... | | -195.00 |
| | | | | Starter | Gate/Official | -195.00 | 195.00 |
| TOTAL | | | | | | -195.00 | 195.00 |
| Check | 16482 | 04/24/2023 | Amazon | Account #A3LOGF8Z2N911B | Credit Union Chec... | | -34.41 |
| | | | | Drug tests and adhesive | Athletics | -34.41 | 34.41 |
| TOTAL | | | | | | -34.41 | 34.41 |
| Check | 16483 | 04/24/2023 | Liz McLeod | DJ | Credit Union Chec... | | -650.00 |
| | | | | Prom-DJ | Class of 2023 | -650.00 | 650.00 |
| TOTAL | | | | | | -650.00 | 650.00 |