

Prairie Junior/Senior High School
Check Detail
May 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16484	05/01/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,380.40
				Student Lunches	Lunch	-931.40	931.40
				Vending/Seconds	Lunch	-449.00	449.00
TOTAL						-1,380.40	1,380.40
Check	16485	05/01/2023	Shella Ove	Reiubrsement for Driver'...	Credit Union Chec...		-75.00
				Reimbursement for Driver'...	District Office	-75.00	75.00
TOTAL						-75.00	75.00
Check	16486	05/01/2023	Amazon	Account #A3LOGF8Z2N9...	Credit Union Chec...		-49.61
				Teacher Lounge Supplies	General Fund (AD)	-49.61	49.61
TOTAL						-49.61	49.61
Check	16487	05/01/2023	Amazon	Track-First Aid Supplies	Credit Union Chec...		-41.11
				First Aid Supplies	Track	-41.11	41.11
TOTAL						-41.11	41.11
Check	16488	05/01/2023	Amazon	A3LOGF8Z2N911B	Credit Union Chec...		-102.53
				Teachers Lounge Supplies	General Fund (AD)	-102.53	102.53
TOTAL						-102.53	102.53
Check	16489	05/01/2023	Prairie Booster Club	Donation for hamburgers	Credit Union Chec...		-100.00
				Hamburgers for Jr High he...	Jr High Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16490	05/01/2023	Troy Middle School	Jr High Meet Fees	Credit Union Chec...		-75.00
				Meet Fees	Jr High Track	-75.00	75.00
TOTAL						-75.00	75.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16491	05/01/2023	Kamlah Middle Sch...	Jr High Track Meet Fees	Credit Union Chec...		-150.00
				Meet Fees	Jr High Track	-150.00	150.00
TOTAL						-150.00	150.00
Check	16492	05/01/2023	Grangeville Middle ...	Jr High Track Meet	Credit Union Chec...		-50.00
				Meet Fees	Jr High Track	-50.00	50.00
TOTAL						-50.00	50.00
Check	16493	05/01/2023	Flash Timing	Invoice #0815251	Credit Union Chec...		-8,575.00
				Timing System and Stand	Jr High Track	-2,037.50	2,037.50
				Timing System and Stand	Track	-2,037.50	2,037.50
				Tming System and Stand (...)	Track Team Fundral...	-4,500.00	4,500.00
TOTAL						-8,575.00	8,575.00
Check	16494	05/03/2023	LCSC	Summer League and To...	Credit Union Chec...		-1,200.00
				Summer League and tourn...	Fund Raiser	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
Check	16495	05/03/2023	Lewiston High Sch...	Track Meet	Credit Union Chec...		-100.00
				Meet Fees	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16496	05/08/2023	URM	Customer #18301	Credit Union Chec...		-46.68
				Mystery Night	Prairie League	-46.68	46.68
TOTAL						-46.68	46.68

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16497	05/08/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,341.76
				Adult Lunch	Lunch	-231.00	231.00
				Student Lunch	Lunch	-1,110.76	1,110.76
TOTAL						-1,341.76	1,341.76
Check	16498	05/08/2023	Admiral Beverages	Account U0303	Credit Union Chec...		-150.50
				Water	water fund	-150.50	150.50
TOTAL						-150.50	150.50
Check	16499	05/08/2023	Ryan Hasselstrom	Cooler	Credit Union Chec...		-86.55
				Cooler	Track Team Fundrai...	-86.55	86.55
TOTAL						-86.55	86.55
Check	16500	05/08/2023	Riddell	Invoice #951821750	Credit Union Chec...		-1,338.99
				Helmet repair	Equipment	-1,338.99	1,338.99
TOTAL						-1,338.99	1,338.99
Check	16501	05/08/2023	BSN Sports	Invoice #921511247	Credit Union Chec...		-105.75
				Numbers	Track	-105.75	105.75
TOTAL						-105.75	105.75
Check	16502	05/08/2023	Rodonna's	Prairie League Dinner	Credit Union Chec...		-1,275.00
				Mystery Night Dinner	Prairie League	-1,275.00	1,275.00
TOTAL						-1,275.00	1,275.00
Check	16503	05/08/2023	Cottonwood Com...	Hall Rental	Credit Union Chec...		-100.00
				Mystery Night	Prairie League	-100.00	100.00
TOTAL						-100.00	100.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16504	05/08/2023	Cottonwood Com...	**** 0027	Credit Union Chec...		-4,725.40
				Nationals/transport and dis...	BPA	-2,540.00	2,540.00
				Dinner	Baseball Team Fun...	-416.00	416.00
				Transfers, shirts, mugs	Printer	-1,458.99	1,458.99
				Prom supplies	Class of 2023	-165.43	165.43
				Schweitzer donation	SEL	-143.99	143.99
				Card fee	General Fund (AD)	-0.99	0.99
TOTAL						-4,725.40	4,725.40
Check	16505	05/08/2023	Tammy's Alliance L...	Invoice #2623	Credit Union Chec...		-111.30
				Porta Potty	Baseball	-111.30	111.30
TOTAL						-111.30	111.30
Check	16506	05/08/2023	Liz McLeod	HOSA	Credit Union Chec...		-15.89
				Paper	Fund Raiser	-15.89	15.89
TOTAL						-15.89	15.89
Check	16507	05/08/2023	Cloningers	Cottonwood School Dist...	Credit Union Chec...		-28.92
				Prom	Class of 2023	-28.92	28.92
TOTAL						-28.92	28.92
Check	16508	05/11/2023	Staples	Order #7375835144	Credit Union Chec...		-175.74
				Yearbook Supplies	Junior High Class Fee	-175.74	175.74
TOTAL						-175.74	175.74
Check	16509	05/11/2023	Kamlah High School	VOID: Track Meet Fees	Credit Union Chec...		0.00
TOTAL						0.00	0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16510	05/11/2023	Kamilah High School	Meet Fees	Credit Union Chec...		-190.00
				3-18, 3-21 and 4-4, 4-14 a...	Track	-190.00	190.00
TOTAL						-190.00	190.00
Check	16511	05/17/2023	Blue Ribbon Linen ...	Account #4728-00001	Credit Union Chec...		-66.25
				Mystery Night	Prairie League	-66.25	66.25
TOTAL						-66.25	66.25
Check	16512	05/17/2023	Gara Uhlenkott	Mystery Night	Credit Union Chec...		-188.05
				Mystery Night	Prairie League	-188.05	188.05
TOTAL						-188.05	188.05
Check	16513	05/17/2023	Laurie's Trophy an...	Mother/Father or the Year	Credit Union Chec...		-36.00
				Trophies	Prairie League	-36.00	36.00
TOTAL						-36.00	36.00
Check	16514	05/17/2023	Rachel Rehder	Reimbursement	Credit Union Chec...		-80.00
				Spike Frog Reimbursement	Camp	-80.00	80.00
TOTAL						-80.00	80.00
Check	16515	05/17/2023	Laurie's Trophy an...	Knowledge Bowl	Credit Union Chec...		-10.00
				Engraving trophy	Knowledge Bowl	-10.00	10.00
TOTAL						-10.00	10.00
Check	16516	05/17/2023	IHSAA	Softball-state playin	Credit Union Chec...		-146.00
				Softball gate	Athletics	-146.00	146.00
TOTAL						-146.00	146.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16517	05/17/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,740.85
				vending/2nds	Lunch	-392.00	392.00
				Adult lunch	Lunch	-584.00	584.00
				Student lunch	Lunch	-1,764.85	1,764.85
TOTAL						-2,740.85	2,740.85
Check	16518	05/23/2023	Papa Murphy's Pizza	Pizza for HOSA	Credit Union Chec...		-2,408.00
				Pizzas	Fund Raiser	-2,408.00	2,408.00
TOTAL						-2,408.00	2,408.00
Check	16519	05/23/2023	Cara Uhlenkott	Prairie League	Credit Union Chec...		-56.11
				End of Year Awards	Prairie League	-56.11	56.11
TOTAL						-56.11	56.11
Check	16520	05/23/2023	Wild Heart Decor	Prairie League	Credit Union Chec...		-67.44
				Big sister/Little sister shirts	Prairie League	-67.44	67.44
TOTAL						-67.44	67.44
Check	16521	05/23/2023	Gem Builders	Invoice #2306-081342	Credit Union Chec...		-28.74
				Tubing	Summer Science Ca...	-28.74	28.74
TOTAL						-28.74	28.74
Check	16522	05/23/2023	IHSAA	Prairie High School-Cott...	Credit Union Chec...		-2,192.00
				Activity fee	Athletics	-325.00	325.00
				WR Certification	Athletics	-30.00	30.00
				Annual Membership	Athletics	-150.00	150.00
				Castastrophic Insurance	Athletics	-462.00	462.00
				Coaches Cards	Athletics	-1,225.00	1,225.00
TOTAL						-2,192.00	2,192.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16523	05/23/2023	Laurie's Trophy an...	Invoice #168333 and #16...	Credit Union Chec...		-228.00
				Plaques	Baseball	-40.00	40.00
				Plaques	Track	-188.00	188.00
TOTAL						-228.00	228.00
Check	16524	05/23/2023	City of Lewiston	Invoice #05222023	Credit Union Chec...		-190.00
				Field use fees	Baseball	-190.00	190.00
TOTAL						-190.00	190.00
Check	16525	05/23/2023	Ella McLeod	Cake	Credit Union Chec...		-40.00
				Cake	General Fund (AD)	-40.00	40.00
TOTAL						-40.00	40.00
Check	16526	05/23/2023	Ryan Hasselstrom	Track Dinner	Credit Union Chec...		-554.53
				State Dinner	Track Team Fundrai...	-554.53	554.53
TOTAL						-554.53	554.53
Check	16527	05/23/2023	BSN Sports		Credit Union Chec...		-2,816.45
				Cover, Javlines, polevault	Track Team Fundrai...	-2,816.45	2,816.45
TOTAL						-2,816.45	2,816.45
Check	16528	05/23/2023	Walsworth	Invoice #2127823	Credit Union Chec...		-1,650.00
				Final Payment	Yearbook	-1,650.00	1,650.00
TOTAL						-1,650.00	1,650.00
Check	16529	05/23/2023	Dave Shears	Baseball Dinner	Credit Union Chec...		-460.00
				State Dinner	Baseball Team Fun...	-460.00	460.00
TOTAL						-460.00	460.00

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Check	16530	05/23/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,180.85
				Vending	Lunch	-457.00	457.00
				adult lunch	Lunch	-140.45	140.45
				student lunch	Lunch	-583.40	583.40
TOTAL						-1,180.85	1,180.85
Check	16531	05/23/2023	Amazon	Account #A3LOGF8Z2N9...	Credit Union Chec...		-758.94
				Computer cart	SEL	-396.99	396.99
				PE Uniforms	Junior High PE Unif...	-399.93	399.93
				Return Prom Items	Class of 2023	37.98	-37.98
TOTAL						-758.94	758.94
Check	16532	05/31/2023	District #2 Board of...	Sports Fees for Prairie H...	Credit Union Chec...		-880.00
				Fees	Athletics	-880.00	880.00
TOTAL						-880.00	880.00
Check	16533	05/31/2023	LCSC Men's Baske...	Fees for Pralrie High Sc...	Credit Union Chec...		-900.00
				Summer League	Boys Basketball Tea...	-900.00	900.00
TOTAL						-900.00	900.00
Check	16534	05/31/2023	Colby Blaine	Camp	Credit Union Chec...		-1,950.00
				Camp	Boys Basketball Tea...	-1,950.00	1,950.00
TOTAL						-1,950.00	1,950.00
Check	16535	05/31/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-597.75
				Adult Lunch	Lunch	-35.50	35.50
				Student Lunch	Lunch	-562.25	562.25
TOTAL						-597.75	597.75

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check	16536	05/31/2023	US Bank	State Hotel Rooms	Credit Union Chec...		-2,854.89
				Hotel Rooms	Track	-2,854.89	2,854.89
TOTAL						-2,854.89	2,854.89
Check	16537	05/31/2023	Tara Rowland	HOSA	Credit Union Chec...		-724.00
				Donuts	Fund Raiser	-724.00	724.00
TOTAL						-724.00	724.00
Check	16538	05/31/2023	Eric Coffelt	Jr High	Credit Union Chec...		-74.13
				Pens	Junior High Class Fee	-74.13	74.13
TOTAL						-74.13	74.13
Check	16539	05/31/2023	Julie Schumacher	Jr High Party	Credit Union Chec...		-219.69
				Class Fees	Junior High Class Fee	-219.69	219.69
TOTAL						-219.69	219.69
Check	16540	05/31/2023	Austin Plastics & S...	Prairie High School	Credit Union Chec...		-131.70
				Plates	Track	-131.70	131.70
TOTAL						-131.70	131.70
Check	16541	05/31/2023	Pioneer Athletics	Onvoice #inv884616	Credit Union Chec...		-145.00
				PAINT	Athletics	-145.00	145.00
TOTAL						-145.00	145.00
Check	16542	05/31/2023	Amazon		Credit Union Chec...		-23.42
				Supplies	Track	-29.71	29.71
				Tobacco Test	Athletics	-46.63	46.63
				Prom returns	Class of 2023	52.92	-52.92
TOTAL						-23.42	23.42