

9:50 AM
07/12/23

Prairie Junior/Senior High School
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16543	06/05/2023	Rlener's Grocery	Prairie High School	Credit Union Checking		-144.03
				Mystery Night	Prairie League	-90.09	90.09
				Jr High Party	Junior High Class Fee	-53.94	53.94
TOTAL						-144.03	144.03
Check	16544	06/05/2023	Tammy's Alliance L...	Invoice #2694	Credit Union Checking		-111.30
				Portable toilets	Athletics	-111.30	111.30
TOTAL						-111.30	111.30
Check	16545	06/05/2023	Cloningers	Account #2089623901	Credit Union Checking		-58.41
				Senior awards	Class of 2024	-47.93	47.93
				Supplies	Kitchen	-18.95	18.95
				Return	Class of 2023	8.47	-8.47
TOTAL						-58.41	58.41
Check	16546	06/05/2023	VISA		Credit Union Checking		-332.66
				Festival of Music	Band	-188.00	188.00
				T-shirts	Printer	-243.48	243.48
				Prom returns	Class of 2023	98.82	-98.82
TOTAL						-332.66	332.66
Check	16547	06/05/2023	Laurie's Trophy an...	#168341	Credit Union Checking		-205.75
				#168341	Knowledge Bowl	-30.00	30.00
				Senior medals	Class of 2023	-68.00	68.00
				Medals	Track	-18.75	18.75
				Awards Assembly	General Fund (AD)	-18.50	18.50
				Medals	Student Council	-10.50	10.50
				Trophies	Athletics	-60.00	60.00
TOTAL						-205.75	205.75

Prairie Junior/Senior High School
Check Detail
 June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16548	06/05/2023	Grangeville Eleme...	Meet fee refund	Credit Union Checking		-50.00
				Refund-GEM	Jr High Track	-50.00	50.00
TOTAL						-50.00	50.00
Check	16549	06/05/2023	Cottonwood Joint ...		Credit Union Checking		-2,457.09
				Sales Tax	Sales Tax	-62.66	62.66
				Driver's Ed	District Office	-975.00	975.00
				Adult lunch	Lunch	-124.00	124.00
				Student lunch	Lunch	-921.63	921.63
				Vending/2nds	Lunch	-373.80	373.80
TOTAL						-2,457.09	2,457.09
Check	16550	06/05/2023	Pioneer Athletics	Account #PR1478/Invoi...	Credit Union Checking		-1,414.60
				Paint	Athletics	-1,414.60	1,414.60
TOTAL						-1,414.60	1,414.60
Check	16551	06/05/2023	URM	Cust #18301	Credit Union Checking		-75.85
				Mystery Night	Prairie League	-75.85	75.85
TOTAL						-75.85	75.85
Check	16555	06/26/2023	Cedar Creek Creati...	#14674	Credit Union Checking		-1,429.25
				T-SHIRTS	Dusk Till Dawn	-1,429.25	1,429.25
TOTAL						-1,429.25	1,429.25
Check	16556	06/26/2023	Tammy Pecarovich	Dusk till Dawn	Credit Union Checking		-402.94
				Concession, etc	Dusk Till Dawn	-402.94	402.94
TOTAL						-402.94	402.94