

10:50 AM

10/03/23

Prairie Junior/Senior High School
Check Detail
September 2023

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Amount |
|-------|-------|------------|-----------------------|------------------------|----------------------|-------------|-----------------|
| Check | | 09/14/2023 | Cedar Creek Creati... | #14888 | Credit Union Chec... | | -52.00 |
| | | | | Meet Medals | Cross Country | -52.00 | 52.00 |
| TOTAL | | | | | | -52.00 | 52.00 |
| Check | 16565 | 09/07/2023 | Arnzen Drug | Prairie High School | Credit Union Chec... | | -19.99 |
| | | | | Adaptor | Athletics | -19.99 | 19.99 |
| TOTAL | | | | | | -19.99 | 19.99 |
| Check | 16566 | 09/07/2023 | Grangeville High S... | X- Country | Credit Union Chec... | | -80.00 |
| | | | | Meet Fees | Cross Country | -80.00 | 80.00 |
| TOTAL | | | | | | -80.00 | 80.00 |
| Check | 16567 | 09/07/2023 | Tara Ross | Sympathy Wreath | Credit Union Chec... | | -45.00 |
| | | | | Deanna-Sympathy Wreath | Flowers | -45.00 | 45.00 |
| TOTAL | | | | | | -45.00 | 45.00 |
| Check | 16568 | 09/07/2023 | YEA | VB Jamboree | Credit Union Chec... | | -636.00 |
| | | | | Jamboree Gate | Gate/Official | -636.00 | 636.00 |
| TOTAL | | | | | | -636.00 | 636.00 |
| Check | 16569 | 09/07/2023 | Gem Builders | School District 242 | Credit Union Chec... | | -20.98 |
| | | | | Ties for parking spots | Class of 2025 | -20.98 | 20.98 |
| TOTAL | | | | | | -20.98 | 20.98 |
| Check | 16570 | 09/07/2023 | Admiral Beverages | Acct #U0253 AND #U0303 | Credit Union Chec... | | -1,042.00 |
| | | | | Concessions | Concessions | -803.00 | 803.00 |
| | | | | Water | Pop | -239.00 | 239.00 |
| TOTAL | | | | | | -1,042.00 | 1,042.00 |

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| Check | 16571 | 09/07/2023 | VISA | 8685 | Credit Union Chec... | | -136.67 |
| | | | | Mystery Night | Prairie League | -136.67 | 136.67 |
| TOTAL | | | | | | -136.67 | 136.67 |
| Check | 16572 | 09/07/2023 | Amazon | Invoice #1WTY-GGRF-QQVP | Credit Union Chec... | | -203.00 |
| | | | | Sweathshirts | Fund Raiser | -203.00 | 203.00 |
| TOTAL | | | | | | -203.00 | 203.00 |
| Check | 16573 | 09/07/2023 | Amazon | Invoice #144q-1xn3-JI19 | Credit Union Chec... | | -37.98 |
| | | | | Decals | Jr High Football | -37.98 | 37.98 |
| TOTAL | | | | | | -37.98 | 37.98 |
| Check | 16574 | 09/07/2023 | Cottonwood Joint ... | School Lunches | Credit Union Chec... | | -9,879.88 |
| | | | | Student lunches | Lunch | -9,879.88 | 9,879.88 |
| TOTAL | | | | | | -9,879.88 | 9,879.88 |
| Check | 16575 | 09/07/2023 | Amazon | 199-FCL6-T1CR | Credit Union Chec... | | -110.84 |
| | | | | Planners | Junior High Class Fee | -110.84 | 110.84 |
| TOTAL | | | | | | -110.84 | 110.84 |
| Check | 16576 | 09/07/2023 | BSN Sports | 1190616 | Credit Union Chec... | | -5,698.32 |
| | | | | Helmet | Equipment | -4,060.67 | 4,060.67 |
| | | | | Balls | Volleyball | -287.70 | 287.70 |
| | | | | Scoebooks | Volleyball | -29.85 | 29.85 |
| | | | | equipment | Gate/Officall | -449.97 | 449.97 |
| | | | | cart | Volleyball | -209.95 | 209.95 |
| | | | | balls | Jr High Volleyball | -515.46 | 515.46 |
| | | | | Scorebooks | Boys Basketball | -83.70 | 83.70 |
| | | | | Shipping | Athletics | -61.02 | 61.02 |
| TOTAL | | | | | | -5,698.32 | 5,698.32 |

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| Check | 16577 | 09/08/2023 | Clarkston High Sch... | X country meet fees | Credit Union Chec... | | -120.00 |
| | | | | High School | Cross Country | -100.00 | 100.00 |
| | | | | Jr High School | Jr High Cross Country | -20.00 | 20.00 |
| TOTAL | | | | | | -120.00 | 120.00 |
| Check | 16578 | 09/14/2023 | New Plymouth Hig... | Volleyball tournament | Credit Union Chec... | | -150.00 |
| | | | | Tournament Fees | Fund Raiser | -150.00 | 150.00 |
| TOTAL | | | | | | -150.00 | 150.00 |
| Check | 16579 | 09/14/2023 | Walsworth | Customer #316410 | Credit Union Chec... | | -2,205.00 |
| | | | | First Deposit | Yearbook | -2,205.00 | 2,205.00 |
| TOTAL | | | | | | -2,205.00 | 2,205.00 |
| Check | 16580 | 09/14/2023 | Amazon | 1J4J-RGXY-7C1M | Credit Union Chec... | | -191.67 |
| | | | | Cheese Dispenser | Concessions | -191.67 | 191.67 |
| TOTAL | | | | | | -191.67 | 191.67 |
| Check | 16581 | 09/14/2023 | Amazon | 13TC-4MK9-WR79 | Credit Union Chec... | | -20.88 |
| | | | | Tape | Jr High Volleyball | -20.88 | 20.88 |
| TOTAL | | | | | | -20.88 | 20.88 |
| Check | 16582 | 09/14/2023 | Amazon | 167R-HW3H-LRC9 | Credit Union Chec... | | -112.88 |
| | | | | Toner-Chapman | General Fund (AD) | -112.88 | 112.88 |
| TOTAL | | | | | | -112.88 | 112.88 |
| Check | 16583 | 09/14/2023 | Riener's Grocery | Prairie High School | Credit Union Chec... | | -1,115.74 |
| | | | | Concessions | Concessions | -1,115.74 | 1,115.74 |
| TOTAL | | | | | | -1,115.74 | 1,115.74 |

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| Check | 16584 | 09/14/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,007.00 |
| | | | | Adult Lunch | Lunch | -30.00 | 30.00 |
| | | | | Student Lunch | Lunch | -977.00 | 977.00 |
| TOTAL | | | | | | -1,007.00 | 1,007.00 |
| Check | 16585 | 09/14/2023 | Cedar Creek Creatl... | #14888 | Credit Union Chec... | | -52.00 |
| | | | | Medals for the meet | Cross Country | -52.00 | 52.00 |
| TOTAL | | | | | | -52.00 | 52.00 |
| Check | 16586 | 09/15/2023 | IHSAA | Coach's Card | Credit Union Chec... | | -35.00 |
| | | | | Coach's Card for Stephanie Rle... | Athletics | -35.00 | 35.00 |
| TOTAL | | | | | | -35.00 | 35.00 |
| Check | 16587 | 09/19/2023 | Timberline School | Volleyball Tournament Fees f... | Credit Union Chec... | | -75.00 |
| | | | | Tournament Fees | Volleyball Team Fun... | -75.00 | 75.00 |
| TOTAL | | | | | | -75.00 | 75.00 |
| Check | 16588 | 09/19/2023 | Kylie Schumacher | Homecoming Supplles | Credit Union Chec... | | -10.14 |
| | | | | Homecoming | Class of 2026 | -10.14 | 10.14 |
| TOTAL | | | | | | -10.14 | 10.14 |
| Check | 16589 | 09/19/2023 | BSN Sports | Invoice #922870992 | Credit Union Chec... | | -1,192.50 |
| | | | | New Uniforms | Jr High Volleyball | -1,192.50 | 1,192.50 |
| TOTAL | | | | | | -1,192.50 | 1,192.50 |
| Check | 16590 | 09/19/2023 | US Bank | Cottonwood School District | Credit Union Chec... | | -94.80 |
| | | | | Transfers | Printer | -94.80 | 94.80 |
| TOTAL | | | | | | -94.80 | 94.80 |

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| Check | 16591 | 09/19/2023 | Cottonwood Joint ... | Clearing Account/sales tax | Credit Union Chec... | | -2,060.24 |
| | | | | sales tax | Sales Tax | -1,160.24 | 1,160.24 |
| | | | | IDLA | District Office | -75.00 | 75.00 |
| | | | | IDLA - Driver's ed | District Office | -825.00 | 825.00 |
| TOTAL | | | | | | -2,060.24 | 2,060.24 |
| Check | 16592 | 09/19/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,266.70 |
| | | | | vending | Lunch | -346.00 | 346.00 |
| | | | | adult lunch | Lunch | -200.00 | 200.00 |
| | | | | student lunch | Lunch | -720.70 | 720.70 |
| TOTAL | | | | | | -1,266.70 | 1,266.70 |
| Check | 16593 | 09/27/2023 | Grangeville Flower... | #574 | Credit Union Chec... | | -37.95 |
| | | | | homecoming flowers | Athletics | -37.95 | 37.95 |
| TOTAL | | | | | | -37.95 | 37.95 |
| Check | 16594 | 09/27/2023 | Design A Shirt | Invoice #C015E28C4 | Credit Union Chec... | | -826.77 |
| | | | | Travel shirts | Fund Raiser | -826.77 | 826.77 |
| TOTAL | | | | | | -826.77 | 826.77 |
| Check | 16595 | 09/27/2023 | Arnzen Drug | Coltonwood School District | Credit Union Chec... | | -28.62 |
| | | | | homecoming | Class of 2024 | -28.62 | 28.62 |
| TOTAL | | | | | | -28.62 | 28.62 |
| Check | 16596 | 09/27/2023 | Lisa Riener | homecoming decorations | Credit Union Chec... | | -9.54 |
| | | | | homecoming decorations | Class of 2024 | -9.54 | 9.54 |
| TOTAL | | | | | | -9.54 | 9.54 |

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| Check | 16597 | 09/27/2023 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,544.00 |
| | | | | vending machine | Lunch | -301.00 | 301.00 |
| | | | | adult lunch | Lunch | -38.00 | 38.00 |
| | | | | student lunch | Lunch | -1,205.00 | 1,205.00 |
| TOTAL | | | | | | -1,544.00 | 1,544.00 |
| Check | 16598 | 09/27/2023 | Hampton Inn & Sui... | Invoice # 1695603885 | Credit Union Chec... | | -556.00 |
| | | | | Hotel room for meet | Cross Country Fund ... | -556.00 | 556.00 |
| TOTAL | | | | | | -556.00 | 556.00 |