

Prairie Junior/Senior High School
Check Detail
March 2024

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Amount |
|-------|-------|------------|-----------------------|-------------------|---------------------------------|-------------|-----------------|
| Check | 16749 | 03/01/2024 | Amazon | A3LOGF8Z2... | Credit Union Checking | | -474.94 |
| | | | | Equipment | Softball | -474.94 | 474.94 |
| TOTAL | | | | | | -474.94 | 474.94 |
| Check | 16750 | 03/01/2024 | Rlener's Grocery | Prairie High ... | Credit Union Checking | | -130.86 |
| | | | | Concessions | Concessions | -112.10 | 112.10 |
| | | | | Jr High Valent... | Junior High Class Fee | -18.76 | 18.76 |
| TOTAL | | | | | | -130.86 | 130.86 |
| Check | 16751 | 03/01/2024 | Cottonwood Joint ... | Lunch | Credit Union Checking | | -1,752.00 |
| | | | | Adult Lunch | Lunch | -200.00 | 200.00 |
| | | | | Student Lunch | Lunch | -1,552.00 | 1,552.00 |
| TOTAL | | | | | | -1,752.00 | 1,752.00 |
| Check | 16752 | 03/01/2024 | Tim Scheffler | Team Dinner | Credit Union Checking | | -462.09 |
| | | | | Team Dinner | Boys Basketball Team Fundraisin | -462.09 | 462.09 |
| TOTAL | | | | | | -462.09 | 462.09 |
| Check | 16753 | 03/01/2024 | McU Sports | 4973 | Credit Union Checking | | -247.19 |
| | | | | Letters | Athletics | -247.19 | 247.19 |
| TOTAL | | | | | | -247.19 | 247.19 |
| Check | 16754 | 03/01/2024 | Harco Athletic Rec... | 29312 | Credit Union Checking | | -1,703.00 |
| | | | | Reconditionin... | Football | -1,703.00 | 1,703.00 |
| TOTAL | | | | | | -1,703.00 | 1,703.00 |
| Check | 16755 | 03/01/2024 | Liz McLeod | HOSA | Credit Union Checking | | -68.92 |
| | | | | State Supplies | HOSA | -68.92 | 68.92 |
| TOTAL | | | | | | -68.92 | 68.92 |

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| Check | 16756 | 03/01/2024 | Vernier | HS-221 | Credit Union Checking | | -89.43 |
| | | | | Ion Batteries | Science | -89.43 | 89.43 |
| TOTAL | | | | | | -89.43 | 89.43 |
| Check | 16757 | 03/01/2024 | Sage Elven | Cleaning Gym | Credit Union Checking | | -125.00 |
| | | | | Cleaning Gym | Athletics | -125.00 | 125.00 |
| TOTAL | | | | | | -125.00 | 125.00 |
| Check | 16758 | 03/01/2024 | Trajan Elven | Cleaning Gym | Credit Union Checking | | -140.00 |
| | | | | Cleaning Gym | Concessions | -140.00 | 140.00 |
| TOTAL | | | | | | -140.00 | 140.00 |
| Check | 16759 | 03/01/2024 | Rowan Elven | Cleaning Gym | Credit Union Checking | | -65.00 |
| | | | | Cleaning Gym | Concessions | -65.00 | 65.00 |
| TOTAL | | | | | | -65.00 | 65.00 |
| Check | 16760 | 03/01/2024 | Prairie High School | Cleaning Gy... | Credit Union Checking | | -240.00 |
| | | | | Cleaning the ... | Concessions | -240.00 | 240.00 |
| TOTAL | | | | | | -240.00 | 240.00 |
| Check | 16761 | 03/13/2024 | Admiral Beverages | U0303 | Credit Union Checking | | -182.00 |
| | | | | pop/water | Pop | -182.00 | 182.00 |
| TOTAL | | | | | | -182.00 | 182.00 |
| Check | 16762 | 03/13/2024 | Cottonwood Joint ... | Lunch | Credit Union Checking | | -2,613.00 |
| | | | | vending mach... | Lunch | -381.00 | 381.00 |
| | | | | adult lunch | Lunch | -75.00 | 75.00 |
| | | | | student lunch | Lunch | -2,157.00 | 2,157.00 |
| TOTAL | | | | | | -2,613.00 | 2,613.00 |

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| Check | 16763 | 03/13/2024 | Business Professi... | Chapter #22-... | Credit Union Checking | | -680.00 |
| | | | | Student Regis... | BPA | -500.00 | 500.00 |
| | | | | Adult Registra... | BPA | -180.00 | 180.00 |
| TOTAL | | | | | | -680.00 | 680.00 |
| Check | 16764 | 03/13/2024 | Cottonwood Chron... | PHS | Credit Union Checking | | -325.00 |
| | | | | End of year m... | Girls Basketball Team Fundraisi | -325.00 | 325.00 |
| TOTAL | | | | | | -325.00 | 325.00 |
| Check | 16765 | 03/13/2024 | Le Anne's | 1036 | Credit Union Checking | | -55.00 |
| | | | | Get Well Flow... | Flowers | -55.00 | 55.00 |
| TOTAL | | | | | | -55.00 | 55.00 |
| Check | 16766 | 03/13/2024 | McU Sports | 4973 | Credit Union Checking | | -22.44 |
| | | | | Shipping on L... | Athletics | -22.44 | 22.44 |
| TOTAL | | | | | | -22.44 | 22.44 |
| Check | 16767 | 03/13/2024 | US Bank | Cottonwood ... | Credit Union Checking | | -16,470.22 |
| | | | | State Hotel an... | BPA | -3,651.23 | 3,651.23 |
| | | | | Hockey Tickets | General Fund (AD) | -615.00 | 615.00 |
| | | | | GBB State Ho... | Girls Basketball | -10,305.00 | 10,305.00 |
| | | | | Equipment | Track | -1,898.99 | 1,898.99 |
| TOTAL | | | | | | -16,470.22 | 16,470.22 |
| Check | 16768 | 03/13/2024 | Gem Builder's Sup... | Invoice #240... | Credit Union Checking | | -123.65 |
| | | | | Replace plexi... | Baseball Team Fundraising | -123.65 | 123.65 |
| TOTAL | | | | | | -123.65 | 123.65 |

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| Check | 16769 | 03/13/2024 | Kamlah High School | Meet Fees | Credit Union Checking | | -145.00 |
| | | | | March 16 | Track | -35.00 | 35.00 |
| | | | | March 19 | Track | -35.00 | 35.00 |
| | | | | April 13 | Track | -75.00 | 75.00 |
| TOTAL | | | | | | -145.00 | 145.00 |
| Check | 16770 | 03/13/2024 | Laurie's Trophy an... | Prairie High ... | Credit Union Checking | | -395.00 |
| | | | | Update plaques | General Fund (AD) | -40.00 | 40.00 |
| | | | | Awards | Girls Basketball | -118.00 | 118.00 |
| | | | | Awards | Boys Basketball | -107.00 | 107.00 |
| | | | | Trophy and m... | JR High Girl's BB | -130.00 | 130.00 |
| TOTAL | | | | | | -395.00 | 395.00 |
| Check | 16771 | 03/20/2024 | Void | VOID: | Credit Union Checking | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16772 | 03/20/2024 | Void | VOID: | Credit Union Checking | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16773 | 03/20/2024 | Void | VOID: | Credit Union Checking | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16774 | 03/18/2024 | Hayden Uhlenkott | Reffing | Credit Union Checking | | -60.00 |
| | | | | 3 games x \$20 | JR High Girl's BB | -60.00 | 60.00 |
| TOTAL | | | | | | -60.00 | 60.00 |
| Check | 16775 | 03/18/2024 | Everett Skinner | Reffing | Credit Union Checking | | -80.00 |
| | | | | 4 games x \$20 | JR High Girl's BB | -80.00 | 80.00 |
| TOTAL | | | | | | -80.00 | 80.00 |

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| Check | 16776 | 03/18/2024 | Clay Weckman | Reffing | Credit Union Checking | | -60.00 |
| | | | | 3 games x \$20 | JR High Girl's BB | -60.00 | 60.00 |
| TOTAL | | | | | | -60.00 | 60.00 |
| Check | 16777 | 03/18/2024 | Lane Schumacher | Reffing | Credit Union Checking | | -60.00 |
| | | | | 3 games x \$20 | JR High Girl's BB | -60.00 | 60.00 |
| TOTAL | | | | | | -60.00 | 60.00 |
| Check | 16778 | 03/18/2024 | Madison Shears | Running Clock | Credit Union Checking | | -50.00 |
| | | | | Running clock... | JR High Girl's BB | -50.00 | 50.00 |
| TOTAL | | | | | | -50.00 | 50.00 |
| Check | 16779 | 03/18/2024 | Jon Rehder | Reffing | Credit Union Checking | | -140.00 |
| | | | | Reffing | JR High Girl's BB | -140.00 | 140.00 |
| TOTAL | | | | | | -140.00 | 140.00 |
| Check | 16780 | 03/18/2024 | Tanner Ross | Reffing | Credit Union Checking | | -140.00 |
| | | | | reffing Jr High... | JR High Girl's BB | -140.00 | 140.00 |
| TOTAL | | | | | | -140.00 | 140.00 |
| Check | 16781 | 03/18/2024 | Lewiston High Sch... | Prairie High ... | Credit Union Checking | | -100.00 |
| | | | | Meet Fees | Track | -100.00 | 100.00 |
| TOTAL | | | | | | -100.00 | 100.00 |
| Check | 16782 | 03/18/2024 | Amazon | Account #A3... | Credit Union Checking | | -644.29 |
| | | | | Books | Library | -381.45 | 381.45 |
| | | | | Book replace... | General Fund (AD) | -9.89 | 9.89 |
| | | | | Track Supplies | Track Team Fundraising | -252.95 | 252.95 |
| TOTAL | | | | | | -644.29 | 644.29 |

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| Check | 16783 | 03/20/2024 | Void | VOID: | Credit Union Checking | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16784 | 03/18/2024 | Idaho Hosa | Invoice #996... | Credit Union Checking | | -615.00 |
| | | | | State Registra... | Dues | -615.00 | 615.00 |
| TOTAL | | | | | | -615.00 | 615.00 |
| Check | 16785 | 03/18/2024 | Cottonwood Joint ... | Lunch | Credit Union Checking | | -2,277.00 |
| | | | | Adult Lunch | Lunch | -115.00 | 115.00 |
| | | | | Student Lunch | Lunch | -2,162.00 | 2,162.00 |
| TOTAL | | | | | | -2,277.00 | 2,277.00 |
| Check | 16786 | 03/18/2024 | Derek Rauch-Edwa... | Tournament ... | Credit Union Checking | | -120.00 |
| | | | | 6 games x \$20 | JR High Girl's BB | -120.00 | 120.00 |
| TOTAL | | | | | | -120.00 | 120.00 |