

Prairie Junior/Senior High School
Check Detail
 May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16830	05/06/2024	Wild Heart Decor	Baseball Shirts	Credit Union Checking		-401.84
				Baseball shirts	Baseball Team Fundraising	-401.84	401.84
TOTAL						-401.84	401.84
Check	16831	05/06/2024	Cloningers	2089623901	Credit Union Checking		-57.89
				Groceries	General Fund (AD)	-57.89	57.89
TOTAL						-57.89	57.89
Check	16832	05/06/2024	Admiral Beverages	U0303	Credit Union Checking		-212.00
				Flavored water	Pop	-212.00	212.00
TOTAL						-212.00	212.00
Check	16833	05/06/2024	URM	050124	Credit Union Checking		-302.52
				Candy	2024 Nationals Fundraiser	-141.70	141.70
				Concessions for Meet	Knowledge Bowl	-160.82	160.82
TOTAL						-302.52	302.52
Check	16834	05/06/2024	Laurie's Trophy and En...	157392	Credit Union Checking		-18.00
				Mother of the Year Award	Prairie League	-18.00	18.00
TOTAL						-18.00	18.00
Check	16835	05/06/2024	Cottonwood Joint Sch...	Lunch	Credit Union Checking		-2,603.40
				Vending Machine	Lunch	-449.00	449.00
				Adult Lunches	Lunch	-475.00	475.00
				Student Lunches	Lunch	-1,679.40	1,679.40
TOTAL						-2,603.40	2,603.40

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16836	05/06/2024	Andrea Brannon	Shuttle	Credit Union Checking		-190.16
				Shuttle for Nationals	Fund Raiser	-190.16	190.16
TOTAL						-190.16	190.16
Check	16837	05/06/2024	Harilee Brannan	Nationals	Credit Union Checking		-200.00
				Nationals	Fund Raiser	-200.00	200.00
TOTAL						-200.00	200.00
Check	16838	05/06/2024	Sierra Oliver	Nationals	Credit Union Checking		-200.00
				Nationals	Fund Raiser	-200.00	200.00
TOTAL						-200.00	200.00
Check	16839	05/06/2024	Grace Uhlenkott	Nationals	Credit Union Checking		-200.00
				Nationals	Fund Raiser	-200.00	200.00
TOTAL						-200.00	200.00
Check	16840	05/06/2024	Sarah Lustig	nationals	Credit Union Checking		-234.45
				Nationals	Fund Raiser	-234.45	234.45
TOTAL						-234.45	234.45
Check	16841	05/06/2024	VISA	#### #### 9378	Credit Union Checking		-1,946.45
				Prom	Class of 2024	-59.34	59.34
				Tent	Track Team Fundraising	-1,716.41	1,716.41
				T-shirts/transfers	Printer	-170.70	170.70
TOTAL						-1,946.45	1,946.45
Check	16842	05/06/2024	Amazon	1FX3-394C-DCHG	Credit Union Checking		-27.68
				Card stock and envelopes	2024 Nationals Fundraiser	-27.68	27.68
TOTAL						-27.68	27.68

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16843	05/06/2024	Void	VOID:	Credit Union Checking		
TOTAL						0.00	0.00
Check	16844	05/31/2024	LCSC Women's Basket...		Credit Union Checking		-1,200.00
				Summer League	Camp	-400.00	400.00
				JV and Varsity Summer Tourna...	Fund Raiser	-800.00	800.00
TOTAL						-1,200.00	1,200.00
Check	16845	05/31/2024	Clarise Rehder	Senior Gifts	Credit Union Checking		-22.03
				Senior Gifts	Class of 2025	-22.03	22.03
TOTAL						-22.03	22.03
Check	16846	05/31/2024	Gem Builder's Supply	Invoice #2405-10523	Credit Union Checking		-35.97
				Paint	Signs	-35.97	35.97
TOTAL						-35.97	35.97
Check	16847	05/31/2024	US Bank	Cottonwood Joint School Distr...	Credit Union Checking		-771.77
				Shirts and transfers	Printer	-771.77	771.77
TOTAL						-771.77	771.77
Check	16848	05/31/2024	IHSAA	State Softball Play-in Game	Credit Union Checking		-78.00
				State SB play-in game gate at Pr...	Athletics	-78.00	78.00
TOTAL						-78.00	78.00
Check	16849	05/31/2024	CHS Primeland	Cottonwood School District	Credit Union Checking		-34.38
				Line Marker	Baseball	-34.38	34.38
TOTAL						-34.38	34.38

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16850	05/16/2024	Cottonwood Joint Sch...	Lunch	Credit Union Checking		-732.80
				Student Lunches	Lunch	-732.80	732.80
TOTAL						-732.80	732.80
Check	16851	05/20/2024	Gateway Materials	144665G	Credit Union Checking		-215.00
				Sheet metal for parking signs	Class of 2026	-215.00	215.00
TOTAL						-215.00	215.00
Check	16852	05/20/2024	Rlener's Grocery	PHS	Credit Union Checking		-19.98
				Concessions for meet	Knowledge Bowl	-19.98	19.98
TOTAL						-19.98	19.98
Check	16853	05/20/2024	Tammy's Alliance LLC	3195	Credit Union Checking		-125.00
				Portapotty - second half of invoice	Baseball	-125.00	125.00
TOTAL						-125.00	125.00
Check	16854	05/20/2024	Amazon	Account #A3LOGF8Z2N9IIB	Credit Union Checking		-13.50
				t-shirts	Printer	-13.50	13.50
TOTAL						-13.50	13.50
Check	16855	05/20/2024	Tiffany Forsmann	Mother Daughter Tea	Credit Union Checking		-252.57
				Mother Daughter Tea	Prairie League	-252.57	252.57
TOTAL						-252.57	252.57
Check	16856	05/20/2024	Laurie's Trophy and En...	PHS	Credit Union Checking		-135.50
				Awards	Baseball	-30.00	30.00
				Awards	Softball Team Fundraising	-80.00	80.00
				Names on Trophy	Girls Basketball	-25.50	25.50
TOTAL						-135.50	135.50

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16857	05/20/2024	Cottonwood Joint Sch...	Lunch	Credit Union Checking		-1,310.50
				Adult Lunch	Lunch	-27.50	27.50
				Vending Machine	Lunch	-364.00	364.00
				Student Lunch	Lunch	-919.00	919.00
TOTAL						-1,310.50	1,310.50
Check	16858	05/20/2024	Tori DeCaria	HOSA-Rental Car	Credit Union Checking		-483.26
				Car Rental	2024 Nationals Fundraiser	-483.26	483.26
TOTAL						-483.26	483.26
Check	16859	05/29/2024	Suzie Quintal	Batteries	Credit Union Checking		-38.97
				Batteries	General Fund (AD)	-38.97	38.97
TOTAL						-38.97	38.97
Check	16860	05/29/2024	Julie Burke		Credit Union Checking		-125.00
				Festival	Band	-125.00	125.00
TOTAL						-125.00	125.00
Check	16861	05/29/2024	Idaho Hosa	Invoice #35	Credit Union Checking		-826.50
				Registration and pins	Nationals	-826.50	826.50
TOTAL						-826.50	826.50
Check	16862	05/29/2024	Safe and Sober Gradua...	Funds for party	Credit Union Checking		-440.00
				Party	Class of 2022	-440.00	440.00
TOTAL						-440.00	440.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16863	05/29/2024	Cottonwood Joint Sch...	Lunch	Credit Union Checking		-1,063.35
				Adult Lunch	Lunch	-327.50	327.50
				Student Lunch	Lunch	-735.85	735.85
TOTAL						-1,063.35	1,063.35
Check	16864	05/29/2024	Laurie's Trophy and En...	Trophies and Medals	Credit Union Checking		-278.50
				Medals	Track	-80.00	80.00
				Medals	Knowledge Bowl	-30.00	30.00
				Medals and trophies	Class of 2024	-139.50	139.50
				ASB Pins	Student Council	-14.00	14.00
				Trophies and Medals	General Fund (AD)	-15.00	15.00
TOTAL						-278.50	278.50
Check	16865	05/29/2024	Atlas Sand and Gravel	Invoice #402855	Credit Union Checking		-558.88
				Sand and Gravel	Athletics	-558.88	558.88
TOTAL						-558.88	558.88
Check	16866	05/29/2024	City of Lewiston	Invoice #05282024.6	Credit Union Checking		-190.00
				Use of fields	Softball	-95.00	95.00
				Use of fields	Baseball	-95.00	95.00
TOTAL						-190.00	190.00
Check	16867	05/29/2024	US Bank	Cottonwood School District	Credit Union Checking		-460.88
				Meals at state	Track Team Fundraising	-460.88	460.88
TOTAL						-460.88	460.88
Check	16868	05/29/2024	Liz McLeod	HOSA-Air BnB	Credit Union Checking		-3,073.41
				Air BnB	2024 Nationals Fundraiser	-3,073.41	3,073.41
TOTAL						-3,073.41	3,073.41

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16869	05/29/2024	Walsworth	2622144	Credit Union Checking		-1,850.60
				Final Payment	Yearbook	-1,850.60	1,850.60
TOTAL						-1,850.60	1,850.60
Check	16870	05/29/2024	Keuterville Pub	Retirment Dinner	Credit Union Checking		-335.40
				High Portion of Retirment Meal	General Fund (AD)	-335.40	335.40
TOTAL						-335.40	335.40
Check	16871	05/29/2024	Isabella Baldwin	Band trip	Credit Union Checking		-158.77
				Trip	Band	-158.77	158.77
TOTAL						-158.77	158.77
Check	16872	05/29/2024	Colby Blaine	Prairie Boy's Basketball	Credit Union Checking		-460.00
				Summer BB	Boys Basketball Team Fu...	-460.00	460.00
TOTAL						-460.00	460.00
Check	16873	05/29/2024	LCSC Men's Basketball	Prairie Boy's Basketball	Credit Union Checking		-400.00
				Summer BB	Boys Basketball Team Fu...	-400.00	400.00
TOTAL						-400.00	400.00
Check	16874	05/29/2024	Jessica Stewart	HOSA	Credit Union Checking		-1,714.49
				HOSA Nationals	2024 Nationals Fundraiser	-1,714.49	1,714.49
TOTAL						-1,714.49	1,714.49
Check	16875	05/29/2024	Mona Lustig	HOSA Nationals	Credit Union Checking		-1,714.49
				HOSA Nationals	2024 Nationals Fundraiser	-1,714.49	1,714.49
TOTAL						-1,714.49	1,714.49

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16876	05/29/2024	Tori DeCarla	HOSA Nationals	Credit Union Checking		-1,714.49
				HOSA Nationals	2024 Nationals Fundraiser	-1,714.49	1,714.49
TOTAL						-1,714.49	1,714.49
Check	16877	05/29/2024	Liz McLeod	HOSA Nationals	Credit Union Checking		-1,714.49
				HOSA Nationals	2024 Nationals Fundraiser	-1,714.49	1,714.49
TOTAL						-1,714.49	1,714.49