

9:36 AM
07/02/24

Prairie Junior/Senior High School
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		06/05/2024	DragonFly		Credit Union Checking		-1,000.00
					Officials	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check		06/30/2024		Service Charge	Credit Union Checking		-5.00
				Service Charge	Bank Fees/Interest	-5.00	5.00
TOTAL						-5.00	5.00
Check	16878	06/03/2024	Digger Football Ca...	Prairie High School	Credit Union Checking		-3,420.00
				Digger Camp	Camp	-1,610.00	1,610.00
				Digger Camp	Printer	-1,810.00	1,810.00
TOTAL						-3,420.00	3,420.00
Check	16879	06/03/2024	Amazon	14WH-6NFT-4LHV	Credit Union Checking		-84.90
				Raffle	2024 Nationals Fundraiser	-84.90	84.90
TOTAL						-84.90	84.90
Check	16880	06/03/2024	Gem Builders	Cottonwood School District	Credit Union Checking		-148.12
				Rebar for announcer/timeke...	Athletics	-148.12	148.12
TOTAL						-148.12	148.12
Check	16881	06/04/2024	Cottonwood Joint ...	Lunch	Credit Union Checking		-658.61
				Student lunch	Lunch	-310.61	310.61
				Adult Lunch	Lunch	-123.00	123.00
				Vending	Lunch	-225.00	225.00
TOTAL						-658.61	658.61

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16882	06/04/2024	VISA	XXXX 9378	Credit Union Checking		-11,624.94
				Trip	Band	-549.08	549.08
				Shirts and tumblers	Printer	-1,118.55	1,118.55
				6 Flags	2024 Nationals Fundraiser	-448.16	448.16
				Pizza-party	Junior High Class Fee	-237.15	237.15
				Hotel rooms for state	Track	-5,760.00	5,760.00
				Fundraiser	Fund Raiser	-3,512.00	3,512.00
TOTAL						-11,624.94	11,624.94
Check	16883	06/04/2024	Atlas Sand and Gra...	#402855	Credit Union Checking		-408.88
				Stand	Track	-408.88	408.88
TOTAL						-408.88	408.88
Check	16884	06/04/2024	Asotin School	Refund for Dusk till Dawn	Credit Union Checking		-200.00
				Refund for tournament not h...	Dusk Till Dawn	-200.00	200.00
TOTAL						-200.00	200.00
Check	16885	06/04/2024	Tri-Valley	Refund for Dusk till Dawn ...	Credit Union Checking		-200.00
				Refund for tournament that ...	Dusk Till Dawn	-200.00	200.00
TOTAL						-200.00	200.00
Check	16886	06/11/2024	URM	18301	Credit Union Checking		-227.25
				Candy Sales	2024 Nationals Fundraiser	-160.26	160.26
				Jr High end of year party	Junior High Class Fee	-66.99	66.99
TOTAL						-227.25	227.25
Check	16887	06/11/2024	Cottonwood Joint ...	Lunch and IDLA	Credit Union Checking		-142.00
				Student lunch	Lunch	-17.00	17.00
				IDLA	District Office	-125.00	125.00
TOTAL						-142.00	142.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16888	06/11/2024	IHSAA	Prairie Jr/Sr High School	Credit Union Checking		-2,383.00
				Membership Dues	Athletics	-150.00	150.00
				Catastrophic Insurance	Athletics	-462.00	462.00
				Activity Fees	Athletics	-336.00	336.00
				Activity Cards	Athletics	-1,435.00	1,435.00
TOTAL						-2,383.00	2,383.00
Check	16889	06/11/2024	Cloningers	Prairie High School	Credit Union Checking		-155.38
				Staff Donuts	General Fund (AD)	-23.98	23.98
				End of year party	Junior High Class Fee	-46.68	46.68
				Volleyball	Fund Raiser	-35.00	35.00
				Misc	General Fund (AD)	-49.72	49.72
TOTAL						-155.38	155.38
Check	16890	06/11/2024	Amazon	Account #A3LOGF8Z2N9IIB	Credit Union Checking		-246.94
				1N7PY1KN-6J7Q-wristband...	Equipment	-224.95	224.95
				Flag	General Fund (AD)	-21.99	21.99
TOTAL						-246.94	246.94
Check	16891	06/11/2024	Riener's Grocery	PHS	Credit Union Checking		-43.08
				Seniors gifts	Class of 2025	-43.08	43.08
TOTAL						-43.08	43.08
Check	16892	06/11/2024	Admiral Beverages	U0303	Credit Union Checking		-84.00
				water	Pop	-84.00	84.00
TOTAL						-84.00	84.00