

7:45 AM

09/16/24

Prairie Junior/Senior High School

Check Detail

August 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	Trans...	08/22/2024	DragonFly			Credit Union Chec...		-2,000.00
						Officials	-2,000.00	2,000.00
TOTAL							-2,000.00	2,000.00
Check	16900	08/21/2024	Amazon	1VXF-GVMW...		Credit Union Chec...		-38.99
				pack calculat...		STEM-Blood Money	-38.99	38.99
TOTAL							-38.99	38.99
Check	16901	08/21/2024	Cottonwood Joint ...	Football Ca...		Credit Union Chec...		-853.00
				Camp Mileage		Camp	-619.00	619.00
				Camp Mileage		Camp	-234.00	234.00
TOTAL							-853.00	853.00
Check	16902	08/21/2024	VISA	9378		Credit Union Chec...		-53.00
				Stamps		General Fund (AD)	-53.00	53.00
TOTAL							-53.00	53.00
Check	16903	08/21/2024	Idaho Hosa	#001		Credit Union Chec...		-36.00
				HOSA PINS		HOSA	-36.00	36.00
TOTAL							-36.00	36.00
Check	16904	08/21/2024	Liz McLeod	Canva		Credit Union Chec...		-120.00
				Canva		Dues	-120.00	120.00
TOTAL							-120.00	120.00
Check	16905	08/21/2024	Game One	Customer #1...		Credit Union Chec...		-1,387.65
				invoice # 102...		Volleyball	-559.92	559.92
				invoice #102...		Athletics	-672.43	672.43
				invoice #102...		Jr High Volleyball	-155.30	155.30
TOTAL							-1,387.65	1,387.65
Check	16906	08/27/2024	Amazon	ACE Bandag...		Credit Union Chec...		-17.98
				6 pack ACE ...		Athletics	-17.98	17.98
TOTAL							-17.98	17.98
Check	16907	08/27/2024	Genesee High Sch...	JV Volleybal...		Credit Union Chec...		-175.00
				JV Volleyball ...		Volleyball	-175.00	175.00
TOTAL							-175.00	175.00
Check	16908	08/27/2024	Laurie's Trophy an...	Pins, trophie...		Credit Union Chec...		-95.00
				Pins, Trophie...		Athletics	-95.00	95.00
TOTAL							-95.00	95.00
Check	16909	08/27/2024	Cottonwood Joint ...	IDLA /Sales ...		Credit Union Chec...		-2,042.29
				IDLA Drivers ...		District Office	-1,225.00	1,225.00
				Sales Tax		Sales Tax	-817.29	817.29
TOTAL							-2,042.29	2,042.29