

Prairie Junior/Senior High School
Check Detail
 October 2024

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|-------|----------|------------|-------------------------|------|--------------------------|-------------|-----------------|
| Check | Transfer | 10/07/2024 | DragonFly | | Credit Union Checking | | -2,000.00 |
| | | | | | Officials | -2,000.00 | 2,000.00 |
| TOTAL | | | | | | -2,000.00 | 2,000.00 |
| Check | 16947 | 10/07/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -536.07 |
| | | | | | Sales Tax | -536.07 | 536.07 |
| TOTAL | | | | | | -536.07 | 536.07 |
| Check | 16948 | 10/07/2024 | HydroJug | | Credit Union Checking | | -504.00 |
| | | | | | Volleyball Team Fundr... | -504.00 | 504.00 |
| TOTAL | | | | | | -504.00 | 504.00 |
| Check | 16949 | 10/07/2024 | Timberline School | | Credit Union Checking | | -85.00 |
| | | | | | Athletics | -85.00 | 85.00 |
| TOTAL | | | | | | -85.00 | 85.00 |
| Check | 16950 | 10/07/2024 | Cedar Creek Creations | | Credit Union Checking | | 0.00 |
| TOTAL | | | | | | 0.00 | 0.00 |
| Check | 16951 | 10/07/2024 | Laurie's Trophy and ... | | Credit Union Checking | | -39.00 |
| | | | | | Volleyball Team Fundr... | -39.00 | 39.00 |
| TOTAL | | | | | | -39.00 | 39.00 |
| Check | 16952 | 10/08/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -933.50 |
| | | | | | Lunch | -933.50 | 933.50 |
| TOTAL | | | | | | -933.50 | 933.50 |
| Check | 16953 | 10/08/2024 | Whitepine League | | Credit Union Checking | | -100.00 |
| | | | | | Athletics | -100.00 | 100.00 |
| TOTAL | | | | | | -100.00 | 100.00 |
| Check | 16954 | 10/09/2024 | Admiral Beverages | | Credit Union Checking | | -1,845.00 |
| | | | | | Concessions | -1,845.00 | 1,845.00 |
| TOTAL | | | | | | -1,845.00 | 1,845.00 |
| Check | 16955 | 10/08/2024 | Austin Plastics & Su... | | Credit Union Checking | | -299.30 |
| | | | | | Athletics | -299.30 | 299.30 |
| TOTAL | | | | | | -299.30 | 299.30 |
| Check | 16956 | 10/09/2024 | Grangeville Flower S... | | Credit Union Checking | | -37.95 |
| | | | | | Athletics | -37.95 | 37.95 |
| TOTAL | | | | | | -37.95 | 37.95 |
| Check | 16957 | 10/09/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -1,500.00 |
| | | | | | District Office | -1,500.00 | 1,500.00 |
| TOTAL | | | | | | -1,500.00 | 1,500.00 |

Prairie Junior/Senior High School
Check Detail
 October 2024

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|-------|-------|------------|------------------------|------|--------------------------|-------------|-----------------|
| Check | 16958 | 10/09/2024 | Olivia Klapprich | | Credit Union Checking | | -248.00 |
| | | | | | Prairie League | -248.00 | 248.00 |
| TOTAL | | | | | | -248.00 | 248.00 |
| Check | 16959 | 10/09/2024 | Riener's Grocery | | Credit Union Checking | | -491.91 |
| | | | | | Volleyball Team Fundr... | -96.00 | 96.00 |
| | | | | | Concessions | -386.93 | 386.93 |
| | | | | | Student Council | -8.98 | 8.98 |
| TOTAL | | | | | | -491.91 | 491.91 |
| Check | 16960 | 10/09/2024 | Cash and Carry | | Credit Union Checking | | -63.96 |
| | | | | | Nationals | -63.96 | 63.96 |
| TOTAL | | | | | | -63.96 | 63.96 |
| Check | 16961 | 10/09/2024 | URM | | Credit Union Checking | | -409.47 |
| | | | | | Nationals | -125.62 | 125.62 |
| | | | | | Concessions | -99.37 | 99.37 |
| | | | | | Volleyball Team Fundr... | -184.48 | 184.48 |
| TOTAL | | | | | | -409.47 | 409.47 |
| Check | 16962 | 10/10/2024 | LCSC Cross Country | | Credit Union Checking | | -63.00 |
| | | | | | Athletics | -63.00 | 63.00 |
| TOTAL | | | | | | -63.00 | 63.00 |
| Check | 16963 | 10/10/2024 | St. Mary's Hospital | | Credit Union Checking | | -3,400.65 |
| | | | | | Clearing Account | -3,400.65 | 3,400.65 |
| TOTAL | | | | | | -3,400.65 | 3,400.65 |
| Check | 16964 | 10/10/2024 | Cedar Creek Creations | | Credit Union Checking | | -480.00 |
| | | | | | Cross Country Fund R... | -480.00 | 480.00 |
| TOTAL | | | | | | -480.00 | 480.00 |
| Check | 16965 | 10/11/2024 | Wild Heart Decor | | Credit Union Checking | | -790.00 |
| | | | | | Volleyball Team Fundr... | -790.00 | 790.00 |
| TOTAL | | | | | | -790.00 | 790.00 |
| Check | 16966 | 10/14/2024 | Troy High School | | Credit Union Checking | | -10.00 |
| | | | | | Athletics | -10.00 | 10.00 |
| TOTAL | | | | | | -10.00 | 10.00 |
| Check | 16967 | 10/14/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -2,131.00 |
| | | | | | Lunch | -2,131.00 | 2,131.00 |
| TOTAL | | | | | | -2,131.00 | 2,131.00 |
| Check | 16968 | 10/15/2024 | Cloningers | | Credit Union Checking | | -104.45 |
| | | | | | Student Council | -80.49 | 80.49 |
| | | | | | General Fund (AD) | -23.96 | 23.96 |
| TOTAL | | | | | | -104.45 | 104.45 |

Prairie Junior/Senior High School Check Detail October 2024

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|-------|-------|------------|------------------------|--------------------------|-----------------------|-------------|-----------------|
| Check | 16969 | 10/15/2024 | VISA | | Credit Union Checking | | -1,298.94 |
| | | | | Clearing Account | | -1,017.36 | 1,017.36 |
| | | | | Student Council | | -19.50 | 19.50 |
| | | | | Volleyball Team Fundr... | | -159.32 | 159.32 |
| | | | | Football | | -102.76 | 102.76 |
| TOTAL | | | | | | -1,298.94 | 1,298.94 |
| Check | 16970 | 10/15/2024 | Business Profession... | | Credit Union Checking | | -525.00 |
| | | | | Dues | | -525.00 | 525.00 |
| TOTAL | | | | | | -525.00 | 525.00 |
| Check | 16971 | 10/16/2024 | US Bank | | Credit Union Checking | | -893.61 |
| | | | | Printer | | -593.61 | 593.61 |
| | | | | Athletics | | -300.00 | 300.00 |
| TOTAL | | | | | | -893.61 | 893.61 |
| Check | 16972 | 10/17/2024 | Ember Martin | | Credit Union Checking | | -84.70 |
| | | | | Jr High Football | | -84.70 | 84.70 |
| TOTAL | | | | | | -84.70 | 84.70 |
| Check | 16973 | 10/18/2024 | MM Farm Treasures | | Credit Union Checking | | -180.00 |
| | | | | HOSA | | -180.00 | 180.00 |
| TOTAL | | | | | | -180.00 | 180.00 |
| Check | 16975 | 10/18/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -1,588.00 |
| | | | | Lunch | | -1,588.00 | 1,588.00 |
| TOTAL | | | | | | -1,588.00 | 1,588.00 |
| Check | 16976 | 10/21/2024 | Logos School | | Credit Union Checking | | -89.00 |
| | | | | Athletics | | -89.00 | 89.00 |
| TOTAL | | | | | | -89.00 | 89.00 |
| Check | 16977 | 10/21/2024 | Vikki Riener | | Credit Union Checking | | -40.00 |
| | | | | Jr High Volleyball | | -40.00 | 40.00 |
| TOTAL | | | | | | -40.00 | 40.00 |
| Check | 16978 | 10/21/2024 | Kim Harman | | Credit Union Checking | | -80.00 |
| | | | | Jr High Volleyball | | -80.00 | 80.00 |
| TOTAL | | | | | | -80.00 | 80.00 |
| Check | 16979 | 10/21/2024 | Faith Bieler | | Credit Union Checking | | -40.00 |
| | | | | Jr High Volleyball | | -40.00 | 40.00 |
| TOTAL | | | | | | -40.00 | 40.00 |
| Check | 16980 | 10/21/2024 | Megan Frei | | Credit Union Checking | | -120.00 |
| | | | | Jr High Volleyball | | -120.00 | 120.00 |
| TOTAL | | | | | | -120.00 | 120.00 |

Prairie Junior/Senior High School
Check Detail
 October 2024

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|-------|-------|------------|------------------------|--------------------------|-----------------------|-------------|-----------------|
| Check | 16981 | 10/21/2024 | Madison Shears | | Credit Union Checking | | -60.00 |
| | | | | Jr High Volleyball | | -60.00 | 60.00 |
| TOTAL | | | | | | -60.00 | 60.00 |
| Check | 16982 | 10/21/2024 | Kylee Riggers | | Credit Union Checking | | -20.00 |
| | | | | Jr High Volleyball | | -20.00 | 20.00 |
| TOTAL | | | | | | -20.00 | 20.00 |
| Check | 16983 | 10/30/2024 | Prairie Booster Club | | Credit Union Checking | | -120.00 |
| | | | | Athletics | | -120.00 | 120.00 |
| TOTAL | | | | | | -120.00 | 120.00 |
| Check | 16984 | 10/30/2024 | Cottonwood Joint Sc... | | Credit Union Checking | | -1,211.40 |
| | | | | Lunch | | -1,211.40 | 1,211.40 |
| TOTAL | | | | | | -1,211.40 | 1,211.40 |
| Check | 16985 | 10/30/2024 | Alecia Hagen | | Credit Union Checking | | -41.82 |
| | | | | Junior High Student C... | | -41.82 | 41.82 |
| TOTAL | | | | | | -41.82 | 41.82 |
| Check | 16986 | 10/30/2024 | Julie Schumacher | | Credit Union Checking | | -578.79 |
| | | | | Volleyball Team Fundr... | | -578.79 | 578.79 |
| TOTAL | | | | | | -578.79 | 578.79 |
| Check | 16987 | 10/30/2024 | Sherwin Williams | | Credit Union Checking | | -90.77 |
| | | | | Athletics | | -90.77 | 90.77 |
| TOTAL | | | | | | -90.77 | 90.77 |
| Check | 16988 | 10/30/2024 | Tara Ross | | Credit Union Checking | | -25.00 |
| | | | | HOSA | | -25.00 | 25.00 |
| TOTAL | | | | | | -25.00 | 25.00 |
| Check | 16989 | 10/31/2024 | Coyotes | | Credit Union Checking | | -125.00 |
| | | | | Athletics | | -125.00 | 125.00 |
| TOTAL | | | | | | -125.00 | 125.00 |