

**Prairie Junior/Senior High School**  
**Check Detail**  
**January 2023**

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16364	01/04/2023	Cottonwood Foods	Prairie High School	Credit Union Checking		-77.83
				Christmas Party	Prairie League	-30.45	30.45
				Concessions	Concessions	-47.38	47.38
TOTAL						-77.83	77.83
Check	16365	01/04/2023	Cottonwood Joint School District #242	Lunch	Credit Union Checking		-1,693.45
				Student Lunches	Lunch	-935.70	935.70
				Vending and 2nds	Lunch	-562.00	562.00
				Adult Lunches	Lunch	-61.00	61.00
				Gloves	Concessions	-134.75	134.75
TOTAL						-1,693.45	1,693.45
Check	16366	01/04/2023	Walsworth	Yearbook-2nd deposit	Credit Union Checking		-2,055.35
				2nd deposit	Yearbook	-2,055.35	2,055.35
TOTAL						-2,055.35	2,055.35
Check	16367	01/04/2023	Herff Jones	Diplomas	Credit Union Checking		-135.08
				Diplomas	Class of 2023	-135.08	135.08
TOTAL						-135.08	135.08
Check	16368	01/04/2023	Riener's Grocery	Prairie High School	Credit Union Checking		-829.91
				Staff party	General Fund (AD)	-58.48	58.48
				Concessions	Concessions	-771.43	771.43
TOTAL						-829.91	829.91
Check	16369	01/04/2023	Cottonwood Community FCU	**** 0027	Credit Union Checking		-563.58
				QuikCut Videos	Athletics	-300.00	300.00
				Tshirts	t-shirts	-237.10	237.10
				Julle Schumacher-sympathy flo...	Flowers	-26.48	26.48
TOTAL						-563.58	563.58

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16370	01/09/2023	Cottonwood Joint School District #242	Lunch	Credit Union Checking		-1,320.00
				Adult Lunches	Lunch	-283.00	283.00
				Student Lunches	Lunch	-1,037.00	1,037.00
TOTAL						-1,320.00	1,320.00
Check	16371	01/09/2023	The Hangout	Jr High BBB Party	Credit Union Checking		-300.00
				End of year party	Jr High Boy's Basketball	-300.00	300.00
TOTAL						-300.00	300.00
Check	16372	01/09/2023	URM	Cust. # 18301 Drug Free Party	Credit Union Checking		-94.04
				Drug Free Party	Junior High Drug Free	-94.04	94.04
TOTAL						-94.04	94.04
Check	16373	01/09/2023	Admiral Beverages	U0303 and U0253 Pop and w...	Credit Union Checking		-405.00
				Concessions	Concessions	-331.00	331.00
				Water	Pop	-74.00	74.00
TOTAL						-405.00	405.00
Check	16374	01/09/2023	Amazon	#1DVX-1LV4-1T7N	Credit Union Checking		-127.72
				Printer Supplies	Printer	-127.72	127.72
TOTAL						-127.72	127.72
Check	16375	01/19/2023	Herff Jones	Invoice #1152906	Credit Union Checking		-160.41
				Diploma Covers	Class of 2023	-160.41	160.41
TOTAL						-160.41	160.41
Check	16376	01/19/2023	Cottonwood Chronicle	#1557 PBIS Cards	Credit Union Checking		-45.57
				Post cards	PBIS	-45.57	45.57
TOTAL						-45.57	45.57

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16377	01/19/2023	Cottonwood Joint School District #242	Lunch	Credit Union Checking		-2,772.10
				Adult Lunch	Lunch	-31.50	31.50
				Student Lunch	Lunch	-2,170.60	2,170.60
				Vending/2nds	Lunch	-570.00	570.00
TOTAL						-2,772.10	2,772.10
Check	16378	01/23/2023	Cottonwood Ski Butte	Ski Day	Credit Union Checking		-1,045.00
				Ski Day	Clearing Account	-1,045.00	1,045.00
TOTAL						-1,045.00	1,045.00
Check	16379	01/23/2023	Amazon	#1J7C-CD3G-QRKJ	Credit Union Checking		-40.95
				Shirt/USB	Printer	-40.95	40.95
TOTAL						-40.95	40.95
Check	16380	01/23/2023	Amazon	1467-44DQ-1FC6	Credit Union Checking		-626.03
				Coats and umbrellas	Track Team Fundraising	-626.03	626.03
TOTAL						-626.03	626.03
Check	16381	01/23/2023	Schlader Photography	Prairie GBB Photos	Credit Union Checking		-90.00
				Senior Photos	Girls Basketball Team Fund...	-90.00	90.00
TOTAL						-90.00	90.00
Check	16382	01/23/2023	Amazon	Order #111-6532827-4533059	Credit Union Checking		-199.30
				white board for locker room	Athletics	-199.30	199.30
TOTAL						-199.30	199.30
Check	16383	01/24/2023	Idaho BPA	Advisor registration for Prairl...	Credit Union Checking		-665.00
				Registartion Fee for advisors	BPA	-665.00	665.00
TOTAL						-665.00	665.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16384	01/24/2023	Business Professionals of America	Dues	Credit Union Checking		-25.00
				Dues	Dues	-25.00	25.00
TOTAL						-25.00	25.00
Check	16385	01/30/2023	Cottonwood Foods	Prairie High School	Credit Union Checking		-52.96
				concessions	Concessions	-52.96	52.96
TOTAL						-52.96	52.96
Check	16386	01/30/2023	Laurie's Trophy and Engraving	VB Tournament Medals	Credit Union Checking		-96.00
				Medals for Jr High Tournament	Fund Raiser	-96.00	96.00
TOTAL						-96.00	96.00
Check	16387	01/30/2023	Cottonwood Joint School District #242	IDLA and Sales Tax	Credit Union Checking		-3,988.30
				IDLA	District Office	-1,525.00	1,525.00
				Sales	Sales Tax	-2,463.30	2,463.30
TOTAL						-3,988.30	3,988.30
Check	16388	01/30/2023	Seidel Music & Repair	#4589 - Prairie High School	Credit Union Checking		-60.00
				Repair Trombone	Repair	-60.00	60.00
TOTAL						-60.00	60.00
Check	16389	01/30/2023	safeguard	Invoice # 035259189 - Deposit...	Credit Union Checking		-93.91
				deposit slips	General Fund (AD)	-93.91	93.91
TOTAL						-93.91	93.91

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16390	01/30/2023	Cottonwood Joint School District #242	Lunch	Credit Union Checking		-2,139.80
				Vending/2nds	Lunch	-378.00	378.00
				Adult	Lunch	-100.00	100.00
				Student	Lunch	-1,661.80	1,661.80
TOTAL						-2,139.80	2,139.80
Check	16391	01/30/2023	Woodwind Brasswind	Order #S31328722	Credit Union Checking		-2,336.00
				Trumpet	Band	-1,830.00	1,830.00
				Trumpet	General Fund (AD)	-506.00	506.00
TOTAL						-2,336.00	2,336.00