

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

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16426	03/02/2023	Cara Uhlenkott	Prarie League	Credit Union Chec...		-33.31
				Mother/Daughter Tea	Prairie League	-33.31	33.31
TOTAL						-33.31	33.31
Check	16427	03/02/2023	Cottonwood Community FCU	####0027	Credit Union Chec...		-503.00
				Decals	Printer	-100.55	100.55
				HS Web support	Athletics	-135.00	135.00
				Jr High Web support	Junior High Athletics	-120.00	120.00
				Videos	Track Team Fundrai...	-66.98	66.98
				Art Supplies	General Fund (AD)	-80.47	80.47
TOTAL						-503.00	503.00
Check	16428	03/02/2023	Cottonwood Chronicle	Prairie High School	Credit Union Chec...		-286.20
				5/6th grade bb thank you	Track Team Fundrai...	-11.20	11.20
				GBB Yearbooks	Girls Basketball Tea...	-275.00	275.00
TOTAL						-286.20	286.20
Check	16429	03/02/2023	Center for Discovery	Jr High	Credit Union Chec...		-70.00
				Jr High Attending Play	Clearing Account	-70.00	70.00
TOTAL						-70.00	70.00
Check	16430	03/02/2023	Amazon	Account #A3LOGF8Z2N911B	Credit Union Chec...		-60.98
				Cards	General Fund (AD)	-60.98	60.98
TOTAL						-60.98	60.98
Check	16431	03/02/2023	URM	Jr High Drug Free Party	Credit Union Chec...		-39.12
				Party Supplies	Junior High Drug Free	-39.12	39.12
TOTAL						-39.12	39.12

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16432	03/02/2023	Admiral Beverages	Account #U0253 and U0303	Credit Union Chec...		-308.80
				Concession Water	Concessions Pop	-58.00 -250.80	58.00 250.80
TOTAL						-308.80	308.80
Check	16433	03/02/2023	Laurie's Trophy and Engraving	PHS	Credit Union Chec...		-372.00
				Awards Awards	Girls Basketball Boys Basketball	-149.50 -222.50	149.50 222.50
TOTAL						-372.00	372.00
Check	16434	03/13/2023	Jeff Martin	Accreditation Lunch	Credit Union Chec...		-83.28
				Lunch	General Fund (AD)	-83.28	83.28
TOTAL						-83.28	83.28
Check	16435	03/13/2023	Holiday Inn Express	Account #102	Credit Union Chec...		-1,788.00
				State hotel rooms	BPA	-1,788.00	1,788.00
TOTAL						-1,788.00	1,788.00
Check	16436	03/13/2023	Cottonwood Joint School Dist...	Lunch, IDLA and Sales Tax	Credit Union Chec...		-4,034.29
				Student Lunch	Lunch	-2,940.65	2,940.65
				Adult Lunch	Lunch	-110.50	110.50
				Vending/2nd	Lunch	-599.00	599.00
				IDLA	District Office	-100.00	100.00
				Sales Tax	Sales Tax	-284.14	284.14
TOTAL						-4,034.29	4,034.29
Check	16437	03/13/2023	Liz McLeod	HOSA	Credit Union Chec...		-83.50
				Raffle Basket	HOSA	-53.50	53.50
				HOSA Dance	HOSA	-30.00	30.00
TOTAL						-83.50	83.50

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16438	03/13/2023	US Bank		Credit Union Chec...		-19.99
				Shirt Fund	Printer	-19.99	19.99
TOTAL						-19.99	19.99
Check	16439	03/13/2023	BSN Sports	Customer #1190616	Credit Union Chec...		-871.72
				Equipment	Baseball	-739.74	739.74
				Equipment	Softball	-131.98	131.98
TOTAL						-871.72	871.72
Check	16440	03/13/2023	Jeff Martin	Gas	Credit Union Chec...		-50.00
				Gas for trip to Schweitzer	General Fund (AD)	-50.00	50.00
TOTAL						-50.00	50.00
Check	16441	03/13/2023	Eric Coffelt	Jr High Party	Credit Union Chec...		-41.51
				Jr High Parth	Junior High Class Fee	-41.51	41.51
TOTAL						-41.51	41.51
Check	16442	03/13/2023	Blue Fox	Prairie League Movie Night	Credit Union Chec...		-265.00
				Movie Night	Prairie League	-265.00	265.00
TOTAL						-265.00	265.00
Check	16443	03/22/2023	Lewiston High School	Entry Fee for Prairie High S...	Credit Union Chec...		-100.00
				Entry Fee	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	16444	03/22/2023	Cottonwood Joint School Dist...	Lunch	Credit Union Chec...		-1,370.00
				student lunches	Lunch	-885.00	885.00
				vending machine and 2nds	Lunch	-485.00	485.00
TOTAL						-1,370.00	1,370.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16445	03/22/2023	safeguard	Customer #600468640	Credit Union Chec...		-304.77
				Checks	General Fund (AD)	-304.77	304.77
TOTAL						-304.77	304.77