

Prairie Junior/Senior High School
Check Detail
 January 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16687	01/05/2024	Liz McLeod	Candy	Credit Union Chec...		-150.24
				Candy	Fund Raiser	-150.24	150.24
TOTAL						-150.24	150.24
Check	16688	01/05/2024	Flinn	2952701	Credit Union Chec...		-75.02
				Pipettes	STEM-Blood Money	-75.02	75.02
TOTAL						-75.02	75.02
Check	16689	01/05/2024	Prairie Safe and So...	Donation	Credit Union Chec...		-50.00
				Safe and Sober party	General Fund (AD)	-50.00	50.00
TOTAL						-50.00	50.00
Check	16690	01/05/2024	Herff Jones	912365 and	Credit Union Chec...		-127.92
				Diplomas	Class of 2024	-127.92	127.92
TOTAL						-127.92	127.92
Check	16691	01/05/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,820.50
				Vending Machine	Lunch	-373.00	373.00
				adult lunch	Lunch	-45.50	45.50
				student lunch	Lunch	-2,402.00	2,402.00
TOTAL						-2,820.50	2,820.50
Check	16692	01/05/2024	Austin Labrum	Cleaning gym	Credit Union Chec...		-10.00
				cleaning gym	Jr High Boy's Basket...	-10.00	10.00
TOTAL						-10.00	10.00
Check	16693	01/05/2024	Justin Labrum	cleaning gym	Credit Union Chec...		-10.00
				cleaning gym	Jr High Boy's Basket...	-10.00	10.00
TOTAL						-10.00	10.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16694	01/05/2024	URM	#18301	Credit Union Chec...		-191.13
				Candy	Fund Raiser	-126.22	126.22
				Drug free party	Junior High Class Fee	-26.91	26.91
				R-card winner	PBIS	-38.00	38.00
TOTAL						-191.13	191.13
Check	16695	01/05/2024	ClonIngers	#2089623901	Credit Union Chec...		-18.76
				Party	Junior High Class Fee	-18.76	18.76
TOTAL						-18.76	18.76
Check	16696	01/05/2024	VISA	#### #### 8685	Credit Union Chec...		-264.75
				transfers	Printer	-264.75	264.75
TOTAL						-264.75	264.75
Check	16697	01/10/2024	Admiral Beverages	Account #U0253 an...	Credit Union Chec...		-192.90
				Concessions	Concesslons	-54.00	54.00
				water/pop	Pop	-138.90	138.90
TOTAL						-192.90	192.90
Check	16698	01/10/2024	Cottonwood Joint ...	Lunch, sales tax, cl...	Credit Union Chec...		-5,232.32
				Student lunch	Lunch	-1,696.70	1,696.70
				staff lunch	Lunch	-100.00	100.00
				sales tax	Sales Tax	-1,235.62	1,235.62
				IDLA	District Office	-25.00	25.00
				Driver's Ed/Driving TI...	District Office	-1,500.00	1,500.00
				Driver's Ed/IDLA	District Office	-675.00	675.00
TOTAL						-5,232.32	5,232.32

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Type	Num	Date	Name	Memo	Account	PaId Amount	Original Amount
Check	16699	01/10/2024	Rlener's Grocery	Prairie High School	Credit Union Chec...		-778.83
				Concessions	Concessions	-571.34	571.34
				HOSA	HOSA	-16.04	16.04
				Jr High Dance	Junior High Class Fee	-35.45	35.45
				Bacon for staff meetl...	General Fund (AD)	-42.10	42.10
				Christmas Party	Prairie League	-113.90	113.90
TOTAL						-778.83	778.83
Check	16700	01/10/2024	Wild Heart Decor	Invoice #1508	Credit Union Chec...		-3,304.25
				Shirts/ jackets/sweats	Boys Basketball Tea...	-3,304.25	3,304.25
TOTAL						-3,304.25	3,304.25
Check	16701	01/10/2024	Idaho BPA	Number 01220065037	Credit Union Chec...		-660.00
				Competition fees	BPA	-660.00	660.00
TOTAL						-660.00	660.00
Check	16702	01/10/2024	Walsworth	Customer #316410	Credit Union Chec...		-2,835.00
				2nd Deposit	Yearbook	-2,835.00	2,835.00
TOTAL						-2,835.00	2,835.00
Check	16703	01/10/2024	Laurie's Trophy an...	157362	Credit Union Chec...		-10.00
				Shoot Out Trophy	Athletics	-10.00	10.00
TOTAL						-10.00	10.00
Check	16704	01/10/2024	Emily Cash	Knowledge Bowl	Credit Union Chec...		-49.95
				Concessions for meet	Knowledge Bowl	-49.95	49.95
TOTAL						-49.95	49.95

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16705	01/10/2024	Madison Shears	Jr High Party	Credit Union Chec...		-59.32
				Party snacks	Junior High Class Fee	-59.32	59.32
TOTAL						-59.32	59.32
Check	16706	01/10/2024	Lori Mader		Credit Union Chec...		-325.49
				Dinner	Girls Basketball Tea...	-224.79	224.79
				Warm ups	Girls Basketball Tea...	-100.70	100.70
TOTAL						-325.49	325.49
Check	16707	01/23/2024	Amazon	1QK6-LWJX-4YHF	Credit Union Chec...		-233.17
				Sewing supplies	Sewing	-233.17	233.17
TOTAL						-233.17	233.17
Check	16708	01/23/2024	Herff Jones	Account #11000680...	Credit Union Chec...		-11.00
				Diplomas	Class of 2024	-11.00	11.00
TOTAL						-11.00	11.00
Check	16709	01/23/2024	Weber Photography	2024-1	Credit Union Chec...		-140.00
				Senior Collages	Fund Raiser	-35.00	35.00
				Senior Collages	Boys Basketball Tea...	-105.00	105.00
TOTAL						-140.00	140.00
Check	16710	01/23/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,668.60
				Student Lunches	Lunch	-2,146.50	2,146.50
				Staff Lunches	Lunch	-75.00	75.00
				Vending Machine	Lunch	-447.10	447.10
TOTAL						-2,668.60	2,668.60

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16711	01/23/2024	Amazon	1YV6-XCMX-CG14	Credit Union Chec...		-19.95
				compression bandage	HOSA	-19.95	19.95
TOTAL						-19.95	19.95
Check	16712	01/26/2024	Amazon	1VWN-WRJQ-K6HM	Credit Union Chec...		-101.39
				Supplies	Art Club	-101.39	101.39
TOTAL						-101.39	101.39
Check	16713	01/26/2024	Jeff Martin	Jr High BBB	Credit Union Chec...		-99.00
				End of year party	Jr High Boy's Basket...	-99.00	99.00
TOTAL						-99.00	99.00
Check	16714	01/26/2024	Coyote's	Jr High BBB Party	Credit Union Chec...		-79.96
				Jr High BBB end of y...	Jr High Boy's Basket...	-79.96	79.96
TOTAL						-79.96	79.96
Check	16715	01/26/2024	Herff Jones	Invoice #1202564	Credit Union Chec...		-301.32
				Diploma covers	Class of 2024	-301.32	301.32
TOTAL						-301.32	301.32
Check	16716	01/26/2024	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,470.00
				Adult lunch	Lunch	-281.50	281.50
				Student lunch	Lunch	-2,188.50	2,188.50
TOTAL						-2,470.00	2,470.00
Check	16717	01/26/2024	Laurie's Trophy an...	Cheer Medais	Credit Union Chec...		-6.00
				Medais	Fund Raiser	-6.00	6.00
TOTAL						-6.00	6.00

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Check	16718	01/26/2024	Eric Goffelt	Ice Packs	Credit Union Chec...		-43.26
				Ice Packs	Athletics	-43.26	43.26
TOTAL						-43.26	43.26