

Prairie Junior/Senior High School
Check Detail
 February 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15543	02/01/2021	Herff Jones	Business Chec...		-213.17
				Class of 2021	-213.17	213.17
TOTAL					-213.17	213.17
Check	15544	02/01/2021	Cottonwood Foods	Business Chec...		-27.21
				General Fund (AD)	-13.00	13.00
				Athletics	-14.21	14.21
TOTAL					-27.21	27.21
Check	15545	02/01/2021	Amazon	Business Chec...		-20.49
				Kitchen	-20.49	20.49
TOTAL					-20.49	20.49
Check	15546	02/01/2021	Sister Mary's Chil...	Business Chec...		-50.00
			/	Flowers	-50.00	50.00
TOTAL					-50.00	50.00
Check	15547	02/01/2021	Cedar Creek Creat...	Business Chec...		-308.00
				Girls Basketball ...	-308.00	308.00
TOTAL					-308.00	308.00
Check	15548	02/01/2021	Cottonwood Joint...	Business Chec...		-94.62
				Sales Tax	-94.62	94.62
TOTAL					-94.62	94.62
Check	15549	02/01/2021	Cottonwood Joint...	Business Chec...		-5.50
				Lunch	-5.50	5.50
TOTAL					-5.50	5.50
Check	15550	02/01/2021	Coyote's	Business Chec...		-84.96
				Athletics	-84.96	84.96
TOTAL					-84.96	84.96
Check	15551	02/01/2021	Rodonna's	Business Chec...		-125.25
				Athletics	-125.25	125.25
TOTAL					-125.25	125.25
Check	15558	02/22/2021	JVH Technical	Business Chec...		-210.29
				STEM-Blood Mo...	-210.29	210.29
TOTAL					-210.29	210.29

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03/04/21

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15568	02/22/2021	Lori Mader	Business Chec...		-1,522.24
				Girls Basketball ...	-1,522.24	1,522.24
TOTAL					-1,522.24	1,522.24
Check	15569	02/22/2021	Schlader Photogr...	Business Chec...		-60.00
				Boys Basketball ...	-60.00	60.00
TOTAL					-60.00	60.00
Check	15570	02/22/2021	Lynn Goeckner	Business Chec...		-150.00
				Clearing Account	-150.00	150.00
TOTAL					-150.00	150.00
Check	15571	02/22/2021	Jill Seubert	Business Chec...		-150.00
				Clearing Account	-150.00	150.00
TOTAL					-150.00	150.00
Check	15572	02/22/2021	Kathy Uptmor	Business Chec...		-150.00
				Clearing Account	-150.00	150.00
TOTAL					-150.00	150.00