# Prairie Junior/Senior High School
## Check Detail
February 2025

| Type | Num | Date | Name | Memo | Item | Account | Paid Amount | Original Amount |
|---|---|---|---|---|---|---|---|---|
| **Check** | **Trans...** | **02/10/2025** | **VISA** | **Jan Pymt** | | **Credit Union Chec...** | | **-150.83** |
| | | | | HS- 514 Spo... | | Yearbook | -30.90 | 30.90 |
| | | | | Coyote's Pizza | | Junior High Athletics | -119.93 | 119.93 |
| TOTAL | | | | | | | -150.83 | 150.83 |
| **Check** | **17072** | **02/03/2025** | **Advanced Welding** | **5 rooms LaQ...** | | **Credit Union Chec...** | | **-793.80** |
| | | | | LaQuinta Jan... | | Wrestling Team Fu... | -793.80 | 793.80 |
| TOTAL | | | | | | | -793.80 | 793.80 |
| **Check** | **17073** | **02/03/2025** | **Riener's Grocery** | **January HS-...** | | **Credit Union Chec...** | | **-402.51** |
| | | | | Concessions ... | | Concessions | -402.51 | 402.51 |
| TOTAL | | | | | | | -402.51 | 402.51 |
| **Check** | **17074** | **02/03/2025** | **Cottonwood Joint ...** | **Lunches** | | **Credit Union Chec...** | | **-2,358.60** |
| | | | | 34 Student lu... | | Lunch | -2,008.60 | 2,008.60 |
| | | | | 2 adult lunches | | Lunch | -350.00 | 350.00 |
| TOTAL | | | | | | | -2,358.60 | 2,358.60 |
| **Check** | **17075** | **02/03/2025** | **Amazon** | | | **Credit Union Chec...** | | **-144.99** |
| | | | | Digital Posse... | | Athletics | -144.99 | 144.99 |
| TOTAL | | | | | | | -144.99 | 144.99 |
| **Check** | **17076** | **02/03/2025** | **Cottonwood Joint ...** | **Dist Clearin...** | | **Credit Union Chec...** | | **-1,576.17** |
| | | | | Clearing Distr... | | District Office | -1,133.86 | 1,133.86 |
| | | | | January Sale... | | Sales Tax | -442.31 | 442.31 |
| TOTAL | | | | | | | -1,576.17 | 1,576.17 |
| **Check** | **17077** | **02/04/2025** | **Coyote's** | **HS-540** | | **Credit Union Chec...** | | **-410.23** |
| | | | | Concessions ... | | Concessions | -410.23 | 410.23 |
| TOTAL | | | | | | | -410.23 | 410.23 |
| **Check** | **17078** | **02/04/2025** | **Tara Rowland** | **HS-541 & HS...** | | **Credit Union Chec...** | | **-860.84** |
| | | | | Reimbursem... | | Prairie League | -860.84 | 860.84 |
| TOTAL | | | | | | | -860.84 | 860.84 |
| **Check** | **17079** | **02/10/2025** | **Cottonwood Joint ...** | | | **Credit Union Chec...** | | **-1,978.52** |
| | | | | Vending Mac... | | Lunch | -522.52 | 522.52 |
| | | | | 2 Adult Lunch... | | Lunch | -260.00 | 260.00 |
| | | | | 17 Student L... | | Lunch | -1,196.00 | 1,196.00 |
| TOTAL | | | | | | | -1,978.52 | 1,978.52 |
| **Check** | **17080** | **02/10/2025** | **Whitney Wonderlich** | **Reimbursem...** | | **Credit Union Chec...** | | **-179.76** |
| | | | | Costco & Am... | | Cheerleaders Fundr... | -179.76 | 179.76 |
| TOTAL | | | | | | | -179.76 | 179.76 |

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| **Check** | **17081** | **02/10/2025** | **Weber Photography** | | | **Credit Union Chec...** | | **-875.00** |
| | | | | Senior Collag... | | Girls Basketball Te... | -500.00 | 500.00 |
| | | | | Senior Collag... | | Boys Basketball Te... | -375.00 | 375.00 |
| TOTAL | | | | | | | -875.00 | 875.00 |
| **Check** | **17082** | **02/12/2025** | **Admiral Beverages** | **U0253 & U03...** | | **Credit Union Chec...** | | **-790.00** |
| | | | | Concessions ... | | Concessions | -686.00 | 686.00 |
| | | | | Pop/water H... | | Pop | -104.00 | 104.00 |
| TOTAL | | | | | | | -790.00 | 790.00 |
| **Check** | **17083** | **02/12/2025** | **Shaun or Lisa Rie...** | **reimbursem...** | | **Credit Union Chec...** | | **-6.65** |
| | | | | reimburseme... | | Track Team Fundra... | -6.65 | 6.65 |
| TOTAL | | | | | | | -6.65 | 6.65 |
| **Check** | **17084** | **02/12/2025** | **URM** | **cust #18301,...** | | **Credit Union Chec...** | | **-1,304.84** |
| | | | | Knowledge B... | | Knowledge Bowl | -340.29 | 340.29 |
| | | | | ASB Tootsie ... | | Student Council | -57.00 | 57.00 |
| | | | | HOSA Candy... | | Fundraiser | -477.67 | 477.67 |
| | | | | Jerky, Skittle... | | Fundraiser | -351.91 | 351.91 |
| | | | | Pepperoni sti... | | Fund Raiser | -77.97 | 77.97 |
| TOTAL | | | | | | | -1,304.84 | 1,304.84 |
| **Check** | **17085** | **02/18/2025** | **IHSAA** | **Prairie H.S. ...** | | **Credit Union Chec...** | | **-133.00** |
| | | | | HS-557 State... | | Athletics | -133.00 | 133.00 |
| TOTAL | | | | | | | -133.00 | 133.00 |
| **Check** | **17086** | **02/18/2025** | **Cottonwood Joint ...** | **Lunches** | | **Credit Union Chec...** | | **-2,088.00** |
| | | | | 19 Student lu... | | Lunch | -2,063.00 | 2,063.00 |
| | | | | Adult Lunch | | Lunch | -25.00 | 25.00 |
| TOTAL | | | | | | | -2,088.00 | 2,088.00 |
| **Check** | **17087** | **02/18/2025** | **Cloningers** | **Acct # 20896...** | | **Credit Union Chec...** | | **-53.90** |
| | | | | Donuts for St... | | General Fund (AD) | -23.96 | 23.96 |
| | | | | ASB Party Fu... | | Junior High Class F... | -29.94 | 29.94 |
| TOTAL | | | | | | | -53.90 | 53.90 |
| **Check** | **17088** | **02/18/2025** | **Coyote's** | **2/11/25 conc...** | | **Credit Union Chec...** | | **-124.95** |
| | | | | 2/11/25 Conc... | | Concessions | -124.95 | 124.95 |
| TOTAL | | | | | | | -124.95 | 124.95 |
| **Check** | **17089** | **02/26/2025** | **NID FFA** | **FFA Dist. du...** | | **Credit Union Chec...** | | **-72.00** |
| | | | | NID FFA/ Mo... | | Dues | -72.00 | 72.00 |
| TOTAL | | | | | | | -72.00 | 72.00 |
| **Check** | **17090** | **02/26/2025** | **Herff Jones** | **9 Cords-6 St...** | | **Credit Union Chec...** | | **-201.56** |
| | | | | Stoles & Cords | | Class of 2025 | -201.56 | 201.56 |
| TOTAL | | | | | | | -201.56 | 201.56 |

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| **Check** | **17091** | **02/26/2025** | **Laurie's Trophy an...** | **5th 6th grad...** | | **Credit Union Chec...** | | **-270.00** |
| | | | | 5th 6th grade... | | Track Team Fundra... | -270.00 | 270.00 |
| TOTAL | | | | | | | -270.00 | 270.00 |
| **Check** | **17092** | **02/26/2025** | **Lori Mader** | **Reimbursem...** | | **Credit Union Chec...** | | **-2,144.00** |
| | | | | Reimbursem... | | Girls Basketball Te... | -2,144.00 | 2,144.00 |
| TOTAL | | | | | | | -2,144.00 | 2,144.00 |
| **Check** | **17093** | **02/28/2025** | **Tara Rowland** | **Reimbursem...** | | **Credit Union Chec...** | | **-908.70** |
| | | | | Cupcake war... | | Dues | -712.50 | 712.50 |
| | | | | Cupcake war... | | Prairie League | -196.20 | 196.20 |
| TOTAL | | | | | | | -908.70 | 908.70 |