

Prairie Junior/Senior High School
Check Detail
December 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16347	12/06/2022	Cottonwood Foods	#3901 Concess...	Credit Union Checking		-32.80
				Concessions	Concessions	-5.98	5.98
				Jr High Party	Junior High Class Fee	-26.82	26.82
TOTAL						-32.80	32.80
Check	16348	12/06/2022	URM	#18301 Conces...	Credit Union Checking		-449.51
				Concessions	Concessions	-449.51	449.51
TOTAL						-449.51	449.51
Check	16349	12/06/2022	Riener's Grocery	Prairie Athlet...	Credit Union Checking		-205.37
				Banquet supplies	Athletics	-4.34	4.34
				concessions	Concessions	-201.03	201.03
TOTAL						-205.37	205.37
Check	16350	12/06/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-2,416.45
				Student	Lunch	-1,868.30	1,868.30
				Adult	Lunch	-22.00	22.00
				Vending/2nds	Lunch	-526.15	526.15
TOTAL						-2,416.45	2,416.45
Check	16351	12/06/2022	Glenn Poxleitner	Cross Country ...	Credit Union Checking		-255.00
				Meet Fees	Cross Country	-255.00	255.00
TOTAL						-255.00	255.00
Check	16352	12/06/2022	McU Sports	#201060	Credit Union Checking		-208.45
				Letters	Athletics	-208.45	208.45
TOTAL						-208.45	208.45

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16353	12/06/2022	Cottonwood Com...	**** 0027 Sewin...	Credit Union Checking		-465.78
				Quilting batting	Sewing	-163.14	163.14
				AED Paddles	General Fund (AD)	-226.84	226.84
				Jr High FB Banq...	Junior High Activity Fee	-75.80	75.80
TOTAL						-465.78	465.78
Check	16354	12/06/2022	Cara Uhlenkott	Dance	Credit Union Checking		-432.71
				Duo Dance Supp...	Prairie League	-249.09	249.09
				Locker decorations	Prairie League	-31.70	31.70
				Candy grams	Prairie League	-151.92	151.92
TOTAL						-432.71	432.71
Check	16355	12/06/2022	Amazon	#11H6-WH9Q-H...	Credit Union Checking		-19.99
				Activity Ball	Junior High Drug Free	-19.99	19.99
TOTAL						-19.99	19.99
Check	16356	12/07/2022	Camas Prairie Foo...	1/2 Gate profit f...	Credit Union Checking		-403.80
				1/2 gate profit fro...	Clearing Account	-403.80	403.80
TOTAL						-403.80	403.80
Check	16357	12/07/2022	ST. Mary's Hospital...	Food bank don...	Credit Union Checking		-6,812.80
				donations and 1/...	Clearing Account	-6,812.80	6,812.80
TOTAL						-6,812.80	6,812.80
Check	16358	12/13/2022	Cottonwood Joint ...	Lunch	Credit Union Checking		-1,384.30
				Student Lunch	Lunch	-1,298.80	1,298.80
				Adult Lunch	Lunch	-85.50	85.50
TOTAL						-1,384.30	1,384.30

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16359	12/13/2022	BSN Sports	Customer #119...	Credit Union Checking		-2,168.69
				GBB jackets/pan...	Girls Basketball Team Fu...	-2,168.69	2,168.69
TOTAL						-2,168.69	2,168.69
Check	16360	12/13/2022	Amazon	Account #A3LO...	Credit Union Checking		-180.00
				Picture Frames f...	Student Council	-180.00	180.00
TOTAL						-180.00	180.00
Check	16361	12/15/2022	Jim Rehder	8 Ganes x \$16.00	Credit Union Checking		-128.00
				8 games	Jr High Boy's Basketball	-128.00	128.00
TOTAL						-128.00	128.00
Check	16362	12/15/2022	Lynn Guyer	5 games x \$16.00	Credit Union Checking		-80.00
				5 games	Jr High Boy's Basketball	-80.00	80.00
TOTAL						-80.00	80.00
Check	16363	12/15/2022	Jon Rehder	3 games x \$16	Credit Union Checking		-48.00
				3 games	Jr High Boy's Basketball	-48.00	48.00
TOTAL						-48.00	48.00

