

9:01 AM
12/07/22

Prairie Junior/Senior High School
Check Detail
November 2022

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Amo... |
|-------|-------|------------|-----------------------|----------------------|----------------------|-------------|-----------------|
| Check | 16322 | 11/02/2022 | Cedar Creek Creati... | Invoice # 13933 | Credit Union Chec... | | -32.00 |
| | | | | Award Plaque | Cross Country | -32.00 | 32.00 |
| TOTAL | | | | | | -32.00 | 32.00 |
| Check | 16323 | 11/02/2022 | Rlener's Grocery | Prairie High School | Credit Union Chec... | | -376.44 |
| | | | | Concessions | Concessions | -200.73 | 200.73 |
| | | | | Snacks for meeting | Student Council | -3.99 | 3.99 |
| | | | | Concessions for meet | Knowledge Bowl | -171.72 | 171.72 |
| TOTAL | | | | | | -376.44 | 376.44 |
| Check | 16324 | 11/02/2022 | Liz McLeod | HOSA | Credit Union Chec... | | -126.66 |
| | | | | Spooktacular Night | Fund Raiser | -126.66 | 126.66 |
| TOTAL | | | | | | -126.66 | 126.66 |
| Check | 16325 | 11/02/2022 | Tara Rowland | HOSA | Credit Union Chec... | | -30.23 |
| | | | | Spooktacular | HOSA | -30.23 | 30.23 |
| TOTAL | | | | | | -30.23 | 30.23 |
| Check | 16326 | 11/02/2022 | Cottonwood Foods | Prairie High School | Credit Union Chec... | | -45.30 |
| | | | | Concessions | Concessions | -15.96 | 15.96 |
| | | | | Spooktacular | Fund Raiser | -29.34 | 29.34 |
| TOTAL | | | | | | -45.30 | 45.30 |
| Check | 16327 | 11/02/2022 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -3,126.20 |
| | | | | Adult Lunches | Lunch | -653.50 | 653.50 |
| | | | | Student Lunches | Lunch | -1,967.70 | 1,967.70 |
| | | | | Vending and 2nds | Lunch | -505.00 | 505.00 |
| TOTAL | | | | | | -3,126.20 | 3,126.20 |

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| Check | 16328 | 11/02/2022 | Amazon | 1HLF-RRH3-7YT3 | Credit Union Chec... | | -26.98 |
| | | | | Spooktacular | Fund Raiser | -26.98 | 26.98 |
| TOTAL | | | | | | -26.98 | 26.98 |
| Check | 16329 | 11/02/2022 | Amazon | 1V7X-7L34-LYKR and 13H1-... | Credit Union Chec... | | -202.06 |
| | | | | Spooktacular | Fund Raiser | -202.06 | 202.06 |
| TOTAL | | | | | | -202.06 | 202.06 |
| Check | 16330 | 11/02/2022 | Amazon | 1J3N-XRGM-PC7X | Credit Union Chec... | | -283.81 |
| | | | | Misc. Supplies | Boys Basketball Tea... | -283.81 | 283.81 |
| TOTAL | | | | | | -283.81 | 283.81 |
| Check | 16331 | 11/10/2022 | Logos School | Cross Country District 11 F... | Credit Union Chec... | | -72.00 |
| | | | | District 11 fees | Cross Country | -72.00 | 72.00 |
| TOTAL | | | | | | -72.00 | 72.00 |
| Check | 16332 | 11/10/2022 | Cottonwood Com... | xxxx 0027 | Credit Union Chec... | | -2,731.38 |
| | | | | t-shirt fund | t-shirts | -836.45 | 836.45 |
| | | | | Spooktacular | HOSA | -135.08 | 135.08 |
| | | | | Printing | Printer | -381.45 | 381.45 |
| | | | | VB Warm ups | Volleyball Team Fun... | -928.40 | 928.40 |
| | | | | Qwikcut Videos | Equipment | -450.00 | 450.00 |
| TOTAL | | | | | | -2,731.38 | 2,731.38 |
| Check | 16333 | 11/10/2022 | Business Professl... | Invoice #12553-National an... | Credit Union Chec... | | -275.00 |
| | | | | State and National Dues | Dues | -275.00 | 275.00 |
| TOTAL | | | | | | -275.00 | 275.00 |

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| Check | 16334 | 11/10/2022 | URM | #18301 | Credit Union Chec... | | -163.74 |
| | | | | Drug Free Party Spooktacular | Junior High Drug Free HOSA | -47.32 -116.42 | 47.32 116.42 |
| TOTAL | | | | | | -163.74 | 163.74 |
| Check | 16335 | 11/10/2022 | Admiral Beverages | U0303 & U0253 Concessio... | Credit Union Chec... | | -317.25 |
| | | | | Concessions Water Machine | Concessions Pop | -31.00 -286.25 | 31.00 286.25 |
| TOTAL | | | | | | -317.25 | 317.25 |
| Check | 16336 | 11/10/2022 | Wild Heart Decor | Invoice #000228 - BBB shirt... | Credit Union Chec... | | -2,300.01 |
| | | | | Shirts and towels | Boys Basketball Tea... | -2,300.01 | 2,300.01 |
| TOTAL | | | | | | -2,300.01 | 2,300.01 |
| Check | 16337 | 11/10/2022 | Collin Ray | Football Clock Operator | Credit Union Chec... | | -105.00 |
| | | | | Clock Operator | Gate/Officail | -105.00 | 105.00 |
| TOTAL | | | | | | -105.00 | 105.00 |
| Check | 16338 | 11/10/2022 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -1,587.20 |
| | | | | Adult Lunch Student Lunch | Lunch Lunch | -111.00 -1,476.20 | 111.00 1,476.20 |
| TOTAL | | | | | | -1,587.20 | 1,587.20 |
| Check | 16339 | 11/10/2022 | Laurie's Trophy an... | VB Awards and FB Awards | Credit Union Chec... | | -148.50 |
| | | | | Awards Awards | Volleyball Football | -70.00 -78.50 | 70.00 78.50 |
| TOTAL | | | | | | -148.50 | 148.50 |

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| Check | 16340 | 11/10/2022 | Tara Klapprich | HOSA-Reimbursement | Credit Union Chec... | | -27.54 |
| | | | | Spooktacular | Fund Raiser | -27.54 | 27.54 |
| TOTAL | | | | | | -27.54 | 27.54 |
| Check | 16341 | 11/17/2022 | Cottonwood Chron... | Sports CD | Credit Union Chec... | | -15.00 |
| | | | | Sports CD | Yearbook | -15.00 | 15.00 |
| TOTAL | | | | | | -15.00 | 15.00 |
| Check | 16342 | 11/17/2022 | USPS | Postcard Stamps | Credit Union Chec... | | -88.00 |
| | | | | stamps | PBIS | -88.00 | 88.00 |
| TOTAL | | | | | | -88.00 | 88.00 |
| Check | 16343 | 11/17/2022 | BSN Sports | Invoice #918358965 VB Sys... | Credit Union Chec... | | -5,788.80 |
| | | | | Volleyball Net System | Volleyball | -3,000.00 | 3,000.00 |
| | | | | Volleyball Net System | Volleyball Team Fun... | -2,788.80 | 2,788.80 |
| TOTAL | | | | | | -5,788.80 | 5,788.80 |
| Check | 16344 | 11/17/2022 | Cedar Creek Creati... | Invoice #14045 GBB Shirts | Credit Union Chec... | | -1,023.75 |
| | | | | Shirts | Girls Basketball Tea... | -1,023.75 | 1,023.75 |
| TOTAL | | | | | | -1,023.75 | 1,023.75 |
| Check | 16345 | 11/17/2022 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -2,084.70 |
| | | | | Student Lunches | Lunch | -1,673.20 | 1,673.20 |
| | | | | Adult Lunches | Lunch | -5.50 | 5.50 |
| | | | | Vending Machine/2nds | Lunch | -406.00 | 406.00 |
| TOTAL | | | | | | -2,084.70 | 2,084.70 |

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| Check | 16346 | 11/21/2022 | Cottonwood Joint ... | Lunch | Credit Union Chec... | | -854.00 |
| | | | | Adult lunches | Lunch | -69.00 | 69.00 |
| | | | | Student lunches | Lunch | -785.00 | 785.00 |
| TOTAL | | | | | | -854.00 | 854.00 |

