

**Prairie Junior/Senior High School**  
**Check Detail**  
 February 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16392	02/06/2023	URM		Credit Union Ch...		-168.24
				Jr. High VB Tournament-Concessions	Fund Raiser	-168.24	168.24
TOTAL						-168.24	168.24
Check	16393	02/06/2023	Laurie's Trophy and Engraving	#168304 Medals for 5-6 BB Tournament	Credit Union Ch...		-120.00
				Medals for 5-6 BB tournament	Track Team Fun...	-120.00	120.00
TOTAL						-120.00	120.00
Check	16394	02/06/2023	IHSAA	Wrestling co-op and weight cert	Credit Union Ch...		-55.00
				Co-op and seright certification	Gate/Official	-55.00	55.00
TOTAL						-55.00	55.00
Check	16395	02/06/2023	Cottonwood Community FCU	#### 0027 VISA Bill	Credit Union Ch...		-1,906.55
				Membership	HOSA	-142.70	142.70
				Festival of music	Band	-1,089.00	1,089.00
				Registration Fees	HOSA	-438.78	438.78
				Volleyball fundraiser	Fund Raiser	-236.07	236.07
TOTAL						-1,906.55	1,906.55
Check	16396	02/06/2023	Cottonwood Joint School District ...	Lunch	Credit Union Ch...		-2,576.20
				Student Lunch	Lunch	-2,451.20	2,451.20
				Adult Lunch	Lunch	-125.00	125.00
TOTAL						-2,576.20	2,576.20
Check	16397	02/06/2023	Lewiston High School	Band activitiy fees	Credit Union Ch...		-125.00
				DII Fees	Fees	-125.00	125.00
TOTAL						-125.00	125.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16398	02/06/2023	Riener's Grocery	Prairie High School	Credit Union Ch...		-643.78
				Concessions	Concessions	-633.42	633.42
				Candy	Prairie League	-10.36	10.36
TOTAL						-643.78	643.78
Check	16399	02/06/2023	Annmarie Schwartz	Reimburse for HOSA Dues	Credit Union Ch...		-30.00
				Reimbursement for dues	Dues	-30.00	30.00
TOTAL						-30.00	30.00
Check	16400	02/06/2023	Tobi Richardson	Reimbursement for HOSA Dues	Credit Union Ch...		-30.00
				Reimbursement for Dues	HOSA	-30.00	30.00
TOTAL						-30.00	30.00
Check	16401	02/06/2023	Jennifer Riener	Reimbursement for HOSA Dues	Credit Union Ch...		-30.00
				Reimbursement for Dues	Dues	-30.00	30.00
TOTAL						-30.00	30.00
Check	16402	02/06/2023	URM	VOID: Cust #18301 Concessions VB	Credit Union Ch...		0.00
TOTAL						0.00	0.00
Check	16403	02/15/2023	Laurie's Trophy and Engraving	Medals for 5/6th grade BB Tournament	Credit Union Ch...		-72.00
				Medals	Track Team Fun...	-72.00	72.00
TOTAL						-72.00	72.00
Check	16404	02/15/2023	Sage Elven	Cleaning Gym	Credit Union Ch...		-420.00
				Cleaning Gym 14 x \$30	Athletics	-420.00	420.00
TOTAL						-420.00	420.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16405	02/15/2023	Bennie Elven	Cleaning Gym	Credit Union Ch...		-30.00
				Cleaning Gym	Athletics	-30.00	30.00
TOTAL						-30.00	30.00
Check	16406	02/15/2023	Eric Coffelt	Cleaning Gym	Credit Union Ch...		-30.00
				Cleanign Gym	Athletics	-30.00	30.00
TOTAL						-30.00	30.00
Check	16407	02/15/2023	Jeff Martin	Cleaning Gym	Credit Union Ch...		-30.00
				Cleaning Gym	Athletics	-30.00	30.00
TOTAL						-30.00	30.00
Check	16408	02/15/2023	Herff Jones	Invoice #2894020	Credit Union Ch...		-158.61
				Cords and Stoles	Class of 2023	-158.61	158.61
TOTAL						-158.61	158.61
Check	16409	02/15/2023	Admiral Beverages	Account #U0303 and U0253	Credit Union Ch...		-262.00
				Concessions	Concessions	-158.00	158.00
				Water	Pop	-104.00	104.00
TOTAL						-262.00	262.00
Check	16410	02/15/2023	Cottonwood Joint School District ...	Lunch	Credit Union Ch...		-2,321.00
				Vending/2nds	Lunch	-450.00	450.00
				Student Lunch	Lunch	-1,854.50	1,854.50
				Adult Lunch	Lunch	-16.50	16.50
TOTAL						-2,321.00	2,321.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16411	02/15/2023	Julie Schumacher	VB Shirt	Credit Union Ch...		-20.00
				Reimbursement for shirt	Fund Raiser	-20.00	20.00
TOTAL						-20.00	20.00
Check	16412	02/15/2023	Schlader Photography	BBB Senior Night	Credit Union Ch...		-60.00
				Senior Night Picture	Boys Basketball ...	-60.00	60.00
TOTAL						-60.00	60.00
Check	16413	02/15/2023	BSN Sports	Customer #1190616	Credit Union Ch...		-3,322.35
				Track uniforms	Concessions	-2,000.00	2,000.00
				Track uniforms	Track Team Fun...	-1,322.35	1,322.35
TOTAL						-3,322.35	3,322.35
Check	16414	02/22/2023	Seidel Music & Repair	#4705	Credit Union Ch...		-42.89
				Band Supplies	General Fund (AD)	-42.89	42.89
TOTAL						-42.89	42.89
Check	16415	02/22/2023	Cottonwood Joint School District ...	Lunch	Credit Union Ch...		-1,378.80
				Student Lunches	Lunch	-1,367.00	1,367.00
				Adult Lunches	Lunch	-11.80	11.80
TOTAL						-1,378.80	1,378.80
Check	16416	02/22/2023	Prairie Elementary School	Reimbursement for cheese	Credit Union Ch...		-14.00
				reimbursement for cheese	Volleyball Team ...	-14.00	14.00
TOTAL						-14.00	14.00
Check	16417	02/22/2023	BSN Sports	Invoice #920512075	Credit Union Ch...		-345.80
				Discus	Track	-345.80	345.80
TOTAL						-345.80	345.80

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16418	02/22/2023	Lori Mader		Credit Union Ch...		-1,226.43
				GBB State Expenses	Girls Basketball T...	-1,226.43	1,226.43
TOTAL						-1,226.43	1,226.43
Check	16419	02/27/2023	Cottonwood Foods	Prairie High School	Credit Union Ch...		-108.56
				Candy Grams	Prairie League	-101.60	101.60
				Concessions	Concessions	-6.96	6.96
TOTAL						-108.56	108.56
Check	16420	02/27/2023	Ryan Hasselstrom	Dinner for BPA	Credit Union Ch...		-188.85
				BPA Dinner	General Fund (AD)	-188.85	188.85
TOTAL						-188.85	188.85
Check	16421	02/27/2023	Julia Rehder	JR VB Official	Credit Union Ch...		-105.00
				7 games @ \$15	Jr High Volleyball	-105.00	105.00
TOTAL						-105.00	105.00
Check	16422	02/27/2023	Sierra Oliver	Jr High VB Official	Credit Union Ch...		-105.00
				7 games @ \$15	Jr High Volleyball	-105.00	105.00
TOTAL						-105.00	105.00
Check	16423	02/27/2023	Riley Enneking	Jr High VB Official	Credit Union Ch...		-30.00
				2 games @ \$15	Jr High Volleyball	-30.00	30.00
TOTAL						-30.00	30.00
Check	16424	02/27/2023	Lexi Schumacher	Jr High VB Official	Credit Union Ch...		-30.00
				2 games @ 15	Jr High Volleyball	-30.00	30.00
TOTAL						-30.00	30.00

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Type	Num	Date	Name	Memo	Account	PaId Amount	Original Amount
Check	16425	02/27/2023	Cottonwood Joint School District ...	Lunch	Credit Union Ch...		-1,166.00
				Student Lunch	Lunch	-565.00	565.00
				Adult Lunch	Lunch	-80.00	80.00
				Vending/2nds	Lunch	-521.00	521.00
TOTAL						-1,166.00	1,166.00