

Prairie Junior/Senior High School
Check Detail
October 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16599	10/03/2023	Tara Ross	Wreath	Credit Union Chec...		-45.00
				Wreath	Flowers	-45.00	45.00
TOTAL						-45.00	45.00
Check	16600	10/03/2023	Laurie's Trophy ...	#177380	Credit Union Chec...		-60.00
				Jr High Tournament	Fund Raiser	-60.00	60.00
TOTAL						-60.00	60.00
Check	16601	10/03/2023	Pat Holthaus	FB Games	Credit Union Chec...		-75.00
				Announcing	General Fund (AD)	-75.00	75.00
TOTAL						-75.00	75.00
Check	16602	10/03/2023	Travis Mader	FB Game	Credit Union Chec...		-75.00
				Running Clock	General Fund (AD)	-75.00	75.00
TOTAL						-75.00	75.00
Check	16603	10/03/2023	Taylor Riener	Working at FB Game	Credit Union Chec...		-50.00
				Taking tickets at FB Games	General Fund (AD)	-50.00	50.00
TOTAL						-50.00	50.00
Check	16604	10/03/2023	Cottonwood Jol...	Lunch	Credit Union Chec...		-665.00
				Student lunch	Lunch	-565.00	565.00
				Adult lunch	Lunch	-100.00	100.00
TOTAL						-665.00	665.00
Check	16605	10/03/2023	Riener's Grocery	Concessions	Credit Union Chec...		-1,382.68
				concessions	Concessions	-1,382.68	1,382.68
TOTAL						-1,382.68	1,382.68

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16606	10/03/2023	BSN Sports	922677261	Credit Union Chec...		-271.25
				Equipment	Jr High Football	-271.25	271.25
TOTAL						-271.25	271.25
Check	16607	10/03/2023	LCSC Cross Co...	Prairie Jr/Sr High School	Credit Union Chec...		-225.00
				Meet Fees	Cross Country	-176.00	176.00
				Meet fees	Jr High Cross Country	-49.00	49.00
TOTAL						-225.00	225.00
Check	16608	10/03/2023	Logos XC	Prairie Jr/Sr High School	Credit Union Chec...		-120.00
				Meet Fees	Cross Country	-100.00	100.00
				Meet Fees	Jr High Cross Country	-20.00	20.00
TOTAL						-120.00	120.00
Check	16609	10/03/2023	Whitepine Leag...	WPL Dues for Prairie High Sch...	Credit Union Chec...		-100.00
				WPL Dues	Athletics	-100.00	100.00
TOTAL						-100.00	100.00
Check	16610	10/03/2023	Cottonwood Joi...	Lunch	Credit Union Chec...		-388.00
				Vending Machine	Lunch	-378.00	378.00
				Student Lunches	Lunch	-10.00	10.00
TOTAL						-388.00	388.00
Check	16611	10/03/2023	URM	Cust #18301	Credit Union Chec...		-508.69
				VB Jr High Tournament Fundraiser	Fund Raiser	-153.66	153.66
				Cookies for vending machine	General Fund (AD)	-322.20	322.20
				Class Party	Junior Class	-32.83	32.83
TOTAL						-508.69	508.69

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16612	10/03/2023	VISA	**** 8685	Credit Union Chec...		-2,491.12
				New Plymouth Tournament-Hotel	Fund Raiser	-1,227.24	1,227.24
				Gas for meet	Cross Country	-71.19	71.19
				QuikCut	Athletics	-450.00	450.00
				Containers	Athletics	-46.96	46.96
				Shirts, etc	Printer	-695.73	695.73
TOTAL						-2,491.12	2,491.12
Check	16613	10/03/2023	Admiral Bever...	Accounts U0253 and U0303	Credit Union Chec...		-864.70
				Pop-concessions	Concessions	-644.00	644.00
				Water Machine	water fund	-220.70	220.70
TOTAL						-864.70	864.70
Check	16614	10/03/2023	Amazon	#1 H6Q-3RQR-XMK4	Credit Union Chec...		-16.99
				Paper for fundraiser	Fund Raiser	-16.99	16.99
TOTAL						-16.99	16.99
Check	16615	10/03/2023	Coyote's	PHS Concesslons	Credit Union Chec...		-222.40
				Concessions-hamburgers	Concessions	-222.40	222.40
TOTAL						-222.40	222.40
Check	16616	10/17/2023	Logos School	Cross Country-Prairie High Sc...	Credit Union Chec...		-98.00
				Cross Country Fees	Cross Country	-98.00	98.00
TOTAL						-98.00	98.00
Check	16617	10/17/2023	Cottonwood Joi...	Use of Football field-Kellogg H...	Credit Union Chec...		-75.00
				Use of football field by Kellogg Hi...	General Fund (AD)	-75.00	75.00
TOTAL						-75.00	75.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16618	10/17/2023	Cottonwood Joi...	Lunch	Credit Union Chec...		-2,944.80
				Student Lunch	Lunch	-2,709.80	2,709.80
				Adult Lunch	Lunch	-235.00	235.00
TOTAL						-2,944.80	2,944.80
Check	16619	10/17/2023	MM Farm Treas...	HOSA Shirts	Credit Union Chec...		-150.00
				Shirts	HOSA	-150.00	150.00
TOTAL						-150.00	150.00
Check	16620	10/20/2023	Business Profe...	Chapter ID #22-0065 Dues	Credit Union Chec...		-425.00
				Registration Dues	Dues	-425.00	425.00
TOTAL						-425.00	425.00
Check	16621	10/20/2023	Kim Harman	VB Ref	Credit Union Chec...		-240.00
				Official	Jr High Volleyball	-240.00	240.00
TOTAL						-240.00	240.00
Check	16622	10/20/2023	Andrea Brannon	Jr High VB Official	Credit Union Chec...		-40.00
				Jr High VB Official	Jr High Volleyball	-40.00	40.00
TOTAL						-40.00	40.00
Check	16623	10/20/2023	Madison Shears	JR High VB Official	Credit Union Chec...		-60.00
				Jr High VB Official	Jr High Volleyball	-60.00	60.00
TOTAL						-60.00	60.00
Check	16624	10/20/2023	Vicki Rlener	Jr High VB Official	Credit Union Chec...		-140.00
				Jr High VB Official	Jr High Volleyball	-140.00	140.00
TOTAL						-140.00	140.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16625	10/20/2023	Tori Shears	Cleaning Gym	Credit Union Chec...		-60.00
				cleaning gym	Jr High Volleyball	-60.00	60.00
TOTAL						-60.00	60.00
Check	16626	10/20/2023	Bekah Shears	Cleaning gym	Credit Union Chec...		-60.00
				Cleaning gym	Jr High Volleyball	-60.00	60.00
TOTAL						-60.00	60.00
Check	16627	10/20/2023	Coyote's	Pizza	Credit Union Chec...		-91.12
				Pizza Party	Jr High Football	-91.12	91.12
TOTAL						-91.12	91.12
Check	16628	10/20/2023	Laurie's Trophy ...	Bar Pins	Credit Union Chec...		-37.50
				Bar Pins	Athletics	-37.50	37.50
TOTAL						-37.50	37.50
Check	16629	10/20/2023	Alli Geis	Return BPA Dues	Credit Union Chec...		-40.00
				Refund Dues	Dues	-40.00	40.00
TOTAL						-40.00	40.00
Check	16630	10/20/2023	Cottonwood Jol...	Lunch	Credit Union Chec...		-2,336.00
				vending machine	Lunch	-398.00	398.00
				adult lunch	Lunch	-197.00	197.00
				student lunch	Lunch	-1,741.00	1,741.00
TOTAL						-2,336.00	2,336.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16631	10/20/2023	Amazon	Account # A3LOGF8Z2N9IIB	Credit Union Chec...		-123.11
				Cups	Printer	-16.50	16.50
				Misc	Summer Science Ca...	-106.61	106.61
TOTAL						-123.11	123.11
Check	16632	10/24/2023	Amazon	Invoice #1KTV-VR6C-49HW	Credit Union Chec...		-201.89
				Art Supplies	Art Club	-201.89	201.89
TOTAL						-201.89	201.89