

Prairie Junior/Senior High School
Check Detail
 December 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16661	12/06/2023	URM	#18301	Credit Union Checking		-9.12
				Moive night	HOSA	-9.12	9.12
TOTAL						-9.12	9.12
Check	16662	12/06/2023	VISA	#### 8685	Credit Union Checking		-1,727.82
				Transfers	Printer	-673.90	673.90
				HOSA-Murder Mystery	HOSA	-45.63	45.63
				Supplies	Sewing	-81.81	81.81
				Hotel Rooms for state	Cross Country	-964.00	964.00
				Refund for candy	HOSA	37.52	-37.52
TOTAL						-1,727.82	1,727.82
Check	16663	12/06/2023	Amazon	Account #A3LOGF8Z2N...	Credit Union Checking		-665.47
				Water bottles	Boys Basketball Team...	-71.88	71.88
				Poster frames	Student Council	-197.15	197.15
				Camcorder, tripod, etc	Athletics	-376.86	376.86
				Project Supplies for Aubr...	HOSA	-19.58	19.58
TOTAL						-665.47	665.47
Check	16664	12/06/2023	BSN Sports	Invoice #924032405	Credit Union Checking		-154.98
				Balls	Boys Basketball	-154.98	154.98
TOTAL						-154.98	154.98
Check	16665	12/06/2023	Cloningers	Prairie High School	Credit Union Checking		-37.98
				Thank yous	Volleyball Team Fundr...	-37.98	37.98
TOTAL						-37.98	37.98
Check	16666	12/06/2023	Admiral Bever...	UO303	Credit Union Checking		-192.40
				water/pop	Pop	-192.40	192.40
TOTAL						-192.40	192.40

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16667	12/06/2023	Cottonwood C...	Prairie High School	Credit Union Checking		-15.00
				Disk	Yearbook	-15.00	15.00
TOTAL						-15.00	15.00
Check	16668	12/06/2023	Cottonwood J...	Lunch	Credit Union Checking		-2,541.60
				Adult lunch	Lunch	-40.00	40.00
				Vending	Lunch	-437.00	437.00
				Student lunch	Lunch	-2,064.60	2,064.60
TOTAL						-2,541.60	2,541.60
Check	16669	12/06/2023	Laurie's Troph...	Prairie High School	Credit Union Checking		-18.00
				Father of the Year	Prairie League	-18.00	18.00
TOTAL						-18.00	18.00
Check	16670	12/06/2023	Riener's Groc...	Prairie High School	Credit Union Checking		-415.55
				Conferences	General Fund (AD)	-73.41	73.41
				Concessions	Concessions	-342.14	342.14
TOTAL						-415.55	415.55
Check	16671	12/12/2023	Cottonwood J...	Lunch	Credit Union Checking		-1,008.00
				Student lunch	Lunch	-908.00	908.00
				Adult lunch	Lunch	-100.00	100.00
TOTAL						-1,008.00	1,008.00
Check	16672	12/12/2023	Cottonwood C...	1557	Credit Union Checking		-33.00
				Raffle Tickets	Boys Basketball Team...	-33.00	33.00
TOTAL						-33.00	33.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16673	12/12/2023	College Board	Customer #110373 Inv...	Credit Union Checking		-24.48
				FEES	PSAT Fees	-24.48	24.48
TOTAL						-24.48	24.48
Check	16674	12/12/2023	Coyote's	Prairie League/Daddy D...	Credit Union Checking		-185.75
				Daddy Date Night	Prairie League	-185.75	185.75
TOTAL						-185.75	185.75
Check	16675	12/12/2023	Ken Hobart	Official	Credit Union Checking		-40.00
				Official	Jr High Boy's Basketball	-40.00	40.00
TOTAL						-40.00	40.00
Check	16676	12/13/2023	US Bank	Cottonwood Joint Scho...	Credit Union Checking		-300.00
				Qwikcut Subscription	Athletics	-300.00	300.00
TOTAL						-300.00	300.00
Check	16677	12/18/2023	ST. Mary's Ho...	Shoot Out Donations	Credit Union Checking		-6,065.00
				Shoot Out Donations	Clearing Account	-6,065.00	6,065.00
TOTAL						-6,065.00	6,065.00
Check	16678	12/15/2023	Teel Bruner	BBB Raffle	Credit Union Checking		-322.06
				Raffle-Meat cutting and w...	Boys Basketball Team...	-322.06	322.06
TOTAL						-322.06	322.06
Check	16679	12/15/2023	Isabella Baldwin	Band Concert Treats	Credit Union Checking		-19.48
				treats	Band	-19.48	19.48
TOTAL						-19.48	19.48

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Am...
Check	16680	12/15/2023	Amazon	1JD3-9CWQ-XPRP	Credit Union Checking		-67.84
				Candy Sales	Fund Raiser	-67.84	67.84
TOTAL						-67.84	67.84
Check	16681	12/15/2023	Coyote's	Prairie's Concessions	Credit Union Checking		-277.85
				Hamburgers/chili/buns	Concessions	-277.85	277.85
TOTAL						-277.85	277.85
Check	16682	12/15/2023	Tim Scheffler	BBB Raffle	Credit Union Checking		-675.70
				Raffle	Boys Basketball Team...	-675.70	675.70
TOTAL						-675.70	675.70
Check	16683	12/20/2023	Jim Rehder	Jr High BBB	Credit Union Checking		-200.00
				Officiating Jr High BB	Jr High Boy's Basketball	-200.00	200.00
TOTAL						-200.00	200.00
Check	16684	12/20/2023	Jon Rehder	Jr High BBB	Credit Union Checking		-80.00
				Officiating Jr High BBB	Jr High Boy's Basketball	-80.00	80.00
TOTAL						-80.00	80.00
Check	16685	12/20/2023	Hayden Uhlen...	Jr High BBB	Credit Union Checking		-40.00
				Jr High BBB	Jr High Boy's Basketball	-40.00	40.00
TOTAL						-40.00	40.00
Check	16686	12/20/2023	Eilea Uhlenkott	JR High BBB	Credit Union Checking		-40.00
				Officiating Jr High BBB	Jr High Boy's Basketball	-40.00	40.00
TOTAL						-40.00	40.00