

Prairie Junior/Senior High School
Check Detail
 February 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16719	02/06/2024	Game One	Invoice #10208232 and #...	Credit Union Checking		-2,429.82
				Uniforms	JR High Girl's BB	-2,068.00	2,068.00
				Hats	Baseball Team Fundraising	-361.82	361.82
TOTAL						-2,429.82	2,429.82
Check	16720	02/06/2024	Amazon	Account #A3LOGF8Z2N9...	Credit Union Checking		-217.96
				Glaze	Art Club	-47.99	47.99
				White Board	Boys Basketball	-47.98	47.98
				Equipment	Track	-121.99	121.99
TOTAL						-217.96	217.96
Check	16721	02/06/2024	DJ MUS-IC	Prom	Credit Union Checking		-250.00
				DJ for Prom	Class of 2024	-250.00	250.00
TOTAL						-250.00	250.00
Check	16722	02/06/2024	Rlener's Grocery	PHS	Credit Union Checking		-1,529.92
				Concessions	Concessions	-1,234.78	1,234.78
				Knowledge Bowl	Knowledge Bowl	-295.14	295.14
TOTAL						-1,529.92	1,529.92
Check	16723	02/06/2024	Laurie's Trophy an...	Track	Credit Union Checking		-120.00
				Medals for 5/6 grade tourn...	Track Team Fundraising	-120.00	120.00
TOTAL						-120.00	120.00
Check	16724	02/06/2024	Coyote's	PHS	Credit Union Checking		-306.93
				Concessions	Concessions	-306.93	306.93
TOTAL						-306.93	306.93

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16725	02/06/2024	safeguard	#9003780039	Credit Union Checking		-101.00
				Deposit Slips	General Fund (AD)	-101.00	101.00
TOTAL						-101.00	101.00
Check	16726	02/06/2024	Cottonwood Joint ...	Lunch	Credit Union Checking		-1,367.10
				Adult lunches	Lunch	-333.50	333.50
				Student lunches	Lunch	-746.10	746.10
				Vending Machine	Lunch	-287.50	287.50
TOTAL						-1,367.10	1,367.10
Check	16727	02/06/2024	URM	18301	Credit Union Checking		-598.58
				Candy	HOSA	-219.11	219.11
				Food for Meet	Knowledge Bowl	-91.63	91.63
				Concessions	Concessions	-287.84	287.84
TOTAL						-598.58	598.58
Check	16728	02/06/2024	Admiral Beverages	U0253 and U0303	Credit Union Checking		-1,587.00
				Concessions	Concessions	-1,282.08	1,282.08
				Pop/water	Pop	-228.00	228.00
				Sales tax on concessions	Sales Tax	-76.92	76.92
TOTAL						-1,587.00	1,587.00
Check	16729	02/14/2024	US Bank	Cottonwood School Dist...	Credit Union Checking		-1,210.00
				Athletic Net	Athletics	-135.00	135.00
				Athletic Net	Junlor High Athletics	-120.00	120.00
				VB Net system	Volleyball	-955.00	955.00
TOTAL						-1,210.00	1,210.00
Check	16730	02/14/2024	Business Professi...	Prairie High School	Credit Union Checking		-150.00
				Fees	BPA	-150.00	150.00
TOTAL						-150.00	150.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16731	02/14/2024	Cottonwood Chron...	#1557	Credit Union Checking		-45.57
				Arrrgh Cards	PBIS	-45.57	45.57
TOTAL						-45.57	45.57
Check	16732	02/14/2024	Wild Heart Decor	1616	Credit Union Checking		-521.07
				Sweatshirts	Fund Raiser	-521.07	521.07
TOTAL						-521.07	521.07
Check	16733	02/14/2024	Game One	10210836	Credit Union Checking		-42.96
				Lineup Cards	Baseball	-42.96	42.96
TOTAL						-42.96	42.96
Check	16734	02/14/2024	Cottonwood Joint ...	Lunch	Credit Union Checking		-2,607.00
				Adult lunch	Lunch	-25.00	25.00
				Student lunch	Lunch	-2,582.00	2,582.00
TOTAL						-2,607.00	2,607.00
Check	16735	02/14/2024	Spokane Chiefs	VOID: Hockey Tickets	Credit Union Checking		0.00
TOTAL						0.00	0.00
Check	16736	02/14/2024	Travis Mader	Hockey Game	Credit Union Checking		-165.00
				Hockey game-parking, etc	General Fund (AD)	-165.00	165.00
TOTAL						-165.00	165.00
Check	16737	02/14/2024	Amazon	1MR3-YYHR-GCGM	Credit Union Checking		-60.70
				Air Freshener for locker ro...	Athletics	-60.70	60.70
TOTAL						-60.70	60.70

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16738	02/21/2024	Lori Mader	GBB	Credit Union Checking		-1,990.89
				Team Dinner and State Ex...	Fund Raiser	-1,990.89	1,990.89
TOTAL						-1,990.89	1,990.89
Check	16739	02/21/2024	Neil Bruegeman	Purchase of snacks for ...	Credit Union Checking		-205.91
				Snack to Sell	Fund Raiser	-205.91	205.91
TOTAL						-205.91	205.91
Check	16740	02/21/2024	Laurie's Trophy an...	#157371	Credit Union Checking		-120.00
				Medals for BB Tournament	Track Team Fundraising	-120.00	120.00
TOTAL						-120.00	120.00
Check	16741	02/21/2024	Cottonwood Joint ...	Lunch	Credit Union Checking		-1,358.00
				student lunch	Lunch	-1,258.00	1,258.00
				adult lunch	Lunch	-100.00	100.00
TOTAL						-1,358.00	1,358.00
Check	16742	02/21/2024	Whitney Wonderlick	Cheer Expenses	Credit Union Checking		-941.02
				Cheer	Cheerleaders Fundraising	-829.68	829.68
				Cheer Equipment	Cheer	-111.34	111.34
TOTAL						-941.02	941.02
Check	16743	02/21/2024	Herff Jones	3002407	Credit Union Checking		-128.91
				Stoles and Cords	Class of 2024	-128.91	128.91
TOTAL						-128.91	128.91
Check	16744	02/27/2024	Game One	10219425	Credit Union Checking		-208.48
				Baseballs	Baseball	-208.48	208.48
TOTAL						-208.48	208.48

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	16745	02/27/2024	Tara Rowland	Prairie League	Credit Union Checking		-525.83
				Candy Grams	Prairie League	-525.83	525.83
TOTAL						-525.83	525.83
Check	16746	02/27/2024	McU Sports	237152	Credit Union Checking		-224.75
				Letters	Athletics	-224.75	224.75
TOTAL						-224.75	224.75
Check	16747	02/27/2024	Cottonwood Joint ...	Lunch	Credit Union Checking		-2,119.50
				Adult Lunch	Lunch	-412.00	412.00
				Student Lunch	Lunch	-1,260.50	1,260.50
				Vending Machine	Lunch	-447.00	447.00
TOTAL						-2,119.50	2,119.50
Check	16748	02/27/2024	Amazon	Account #A3LOGF8Z2N9...	Credit Union Checking		-383.75
				Book Replacement	General Fund (AD)	-6.28	6.28
				Basketballs for Seniors	Boys Basketball Team Fundraisin	-95.97	95.97
				Equipment	Softball	-125.53	125.53
				Candy Sales	Fund Raiser	-155.97	155.97
TOTAL						-383.75	383.75