

Prairie Junior/Senior High School

Check Detail

July 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	16893	07/03/2024	Tim Scheffler	BBB		Credit Union Check...		-516.41
				Dinner and Gas		Boys Basketball Tea...	-516.41	516.41
TOTAL							-516.41	516.41
Check	16894	07/03/2024	Pioneer Athletics	Invoice #205631		Credit Union Check...		-1,030.93
				Field Paint		Athletics	-1,030.93	1,030.93
TOTAL							-1,030.93	1,030.93
Check	16895	07/03/2024	VISA	**** 9378		Credit Union Check...		-1,381.39
				Senior Flowers		Class of 2024	-52.99	52.99
				Hotel Rooms		Camp	-1,328.40	1,328.40
TOTAL							-1,381.39	1,381.39
Check	16896	07/03/2024	Kristin Wernhoff	VB Ref		Credit Union Check...		-120.00
				Reffing		Fund Raiser	-120.00	120.00
TOTAL							-120.00	120.00
Check	16897	07/03/2024	Riley Enneking	Reffing		Credit Union Check...		-120.00
				Reffing		Fund Raiser	-120.00	120.00
TOTAL							-120.00	120.00
Check	16898	07/18/2024	Cottonwood Joint ...	Transfer Express/Visa		Credit Union Check...		-254.74
				Transfer Express-Printer		Printer	-254.74	254.74
TOTAL							-254.74	254.74
Check	16899	07/18/2024	Game One	Invoice#10274337		Credit Union Check...		-3,177.73
				Helmets		Equipment	-3,177.73	3,177.73
TOTAL							-3,177.73	3,177.73