

# Prairie Elementary School

October 2024

TYPE	DATE	NAME	ACCOUNT	PAID AMT
Check	10/08/24	URM	Concession	363.79
Check	10/08/24	Admiral Beverages	Concession	94.00
Check	10/22/24	Cloningers	Homecomi	11.47
Check	10/22/24	Amazon	Fall Camp	43.21
Check	10/22/24	US Bank	Elementary	85.95
Check	10/24/24	LC Valley Habitat	Pumpkin P	255.00
Check	10/30/24	Cami Shears	Reimburse	25.00