

6:11 PM

08/08/25

Prairie Junior/Senior High School

Check Detail

July 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	Trans...	07/07/2025	VISA	#9378	Credit Union Checking		-6,301.68
				Gaylord Nationals	Fund Raiser	-252.35	252.35
				Gaylord Nationals	Fund Raiser	-3,305.52	3,305.52
				HOSA Registration F...	Fund Raiser	-1,337.63	1,337.63
				Visa Expense/Dusk t...	Printer	-208.81	208.81
				Volleyball dusk til da...	Volleyball Team Fundrais...	-74.57	74.57
				Caldwell Football Ca...	Football Team Fundraising	-222.60	222.60
				WSU Boys basketba...	Boys Basketball Team F...	-795.00	795.00
				Postage USPS-sent ...	Volleyball Team Fundrais...	-105.20	105.20
TOTAL						-6,301.68	6,301.68
Check	17245	07/01/2025	Rachel Rehder	Reimbursement FF...	Credit Union Checking		-1,404.50
				Reimbursement for t...	Fund Raiser	-1,404.50	1,404.50
TOTAL						-1,404.50	1,404.50
Check	17247	07/01/2025	Cottonwood Joint ...	Lunch Program	Credit Union Checking		-10.00
				1 Student Lunch	Lunch	-10.00	10.00
TOTAL						-10.00	10.00
Check	17248	07/01/2025	Game One	Uniforms Inv#10439...	Credit Union Checking		-1,025.75
				Cross Country	Uniforms	-1,025.75	1,025.75
TOTAL						-1,025.75	1,025.75
Check	17249	07/07/2025	IHSAA	25-26 Membership ...	Credit Union Checking		-952.00
				25-26 IHSAA Membe...	Athletics	-952.00	952.00
TOTAL						-952.00	952.00
Check	17250	07/07/2025	URM	18301	Credit Union Checking		-96.58
				Spike Frog/Dusk Til ...	Volleyball Team Fundrais...	-96.58	96.58
TOTAL						-96.58	96.58
Check	17251	07/30/2025	Game One	Inv#10454404	Credit Union Checking		-224.25
				Volleyball	Volleyball	-224.25	224.25
TOTAL						-224.25	224.25
Check	17252	07/30/2025	Playon	Inv#3447	Credit Union Checking		-2,000.00
				Pixellot Camera Inst...	Athletics	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00