Prairie Junior/Senior High School
Check Detail
October 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**Trans...**	**10/02/2025**	**DragonFly**		**Credit Union Chec...**		**-4,000.00**
				DragonFly pymt "officials"	Officials	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Check	**Trans...**	**10/02/2025**	**VISA**		**Credit Union Chec...**		**-4,358.24**
				Soccer shirts & Sr. Project Ts...	Printer	-581.26	581.26
				Cheeleading.com Uniforms	Cheerleaders Fund...	-445.86	445.86
				Best Western Plus	Cross Country Fun...	-1,044.75	1,044.75
				Double Tree Hilton	Volleyball Team Fu...	-1,032.18	1,032.18
				Domino's Pizza Travel	Football Team Fun...	-154.19	154.19
				Hudl & QwickCut Boys Basket...	Athletics	-1,100.00	1,100.00
TOTAL						-4,358.24	4,358.24
Deposit	**10/17/...**	**10/20/2025**	**Vanco Deposit**	**VOID: Deposit**	**Credit Union Chec...**		**0.00**
TOTAL						0.00	0.00
Check	**17289**	**10/01/2025**	**Rachel Rehder**	**Freshman Class Homecomi...**	**Credit Union Chec...**		**-39.07**
				Freshman Homecoming deco...	Class of 2029	-39.07	39.07
TOTAL						-39.07	39.07
Check	**17290**	**10/01/2025**	**Tori DeCaria**	**VOID: Homecoming**	**Credit Union Chec...**		**0.00**
TOTAL						0.00	0.00
Check	**17291**	**10/06/2025**	**Cottonwood Joint ...**	**Lunches**	**Credit Union Chec...**		**-1,504.00**
				1 Adult Lunch	Lunch	-25.00	25.00
				18 Student Lunches	Lunch	-1,479.00	1,479.00
TOTAL						-1,504.00	1,504.00
Check	**17292**	**10/07/2025**	**Whitepine League**	**Whitepine League Dues**	**Credit Union Chec...**		**-100.00**
				Whitepine League Dues	Athletics	-100.00	100.00
TOTAL						-100.00	100.00
Check	**17293**	**10/08/2025**	**Arnzen Drug**	**Sept Invoice**	**Credit Union Chec...**		**-32.69**
				Junior Class Homecoming	Dues	-32.69	32.69
TOTAL						-32.69	32.69
Check	**17294**	**10/08/2025**	**Admiral Beverages**	**Sept Invoices**	**Credit Union Chec...**		**-1,308.00**
				Aquifina Water Propel Invoice...	Pop	-276.00	276.00
				Concessions for Fall Games	Concessions	-1,032.00	1,032.00
TOTAL						-1,308.00	1,308.00
Check	**17295**	**10/08/2025**	**IHSAA**	**Invoice# A4708**	**Credit Union Chec...**		**-70.00**
				2 Activity Cards for Coaches o...	Activity Fee	-70.00	70.00
TOTAL						-70.00	70.00
Check	**17296**	**10/08/2025**	**Business Professi...**		**Credit Union Chec...**		**-325.00**
				Student Dues	Dues	-31.00	31.00
				11 student National Dues, 11 ...	Fund Raiser	-294.00	294.00
TOTAL						-325.00	325.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**17297**	**10/09/2025**	**BSN Sports**		**Credit Union Chec...**		**-1,104.36**
				Basketballs & Scorebooks for ...	Athletics	-1,104.36	1,104.36
TOTAL						-1,104.36	1,104.36
Check	**17298**	**10/09/2025**	**URM**	**Sept Invoice 100125**	**Credit Union Chec...**		**-623.96**
				Concessions	Concessions	-48.90	48.90
				HOSA Candy Purchase	Fund Raiser	-575.06	575.06
TOTAL						-623.96	623.96
Check	**17299**	**10/13/2025**	**Cottonwood Joint ...**	**Lunches & Vending Machine**	**Credit Union Chec...**		**-2,799.50**
				Vending Machine	Lunch	-394.00	394.00
				4 Adult Lunches	Lunch	-422.00	422.00
				26 Students	Lunch	-1,983.50	1,983.50
TOTAL						-2,799.50	2,799.50
Check	**17300**	**10/13/2025**	**Gem Builder's Su...**	**September Invoice**	**Credit Union Chec...**		**-5.29**
				Blue Tape for Gym Lockers	Athletics	-5.29	5.29
TOTAL						-5.29	5.29
Check	**17301**	**10/13/2025**	**Riener's Grocery**	**Sept Invoices 34247, 34319 ...**	**Credit Union Chec...**		**-779.68**
				Concessions Rieners	Concessions	-779.68	779.68
TOTAL						-779.68	779.68
Check	**17302**	**10/13/2025**	**Coyotes**	**Sept Invoices**	**Credit Union Chec...**		**-220.74**
				Concessions Coyotes	Concessions	-220.74	220.74
TOTAL						-220.74	220.74
Check	**17303**	**10/13/2025**	**Game One**	**Invoice #10496783**	**Credit Union Chec...**		**-2,918.75**
				Game One Jr. High Boys Bas...	Junior High Athletics	-2,918.75	2,918.75
TOTAL						-2,918.75	2,918.75
Check	**17304**	**10/14/2025**	**Riener's Grocery**	**Drug Free Jr. High Party Se...**	**Credit Union Chec...**		**-25.07**
				Jr. High Drug Free Party Ice C...	Junior High Drug Fr...	-25.07	25.07
TOTAL						-25.07	25.07
Check	**17305**	**10/14/2025**	**Cloningers**	**Sept invoice drug free party**	**Credit Union Chec...**		**-21.77**
				Jr. High Drug Free Party	Junior High Drug Fr...	-21.77	21.77
TOTAL						-21.77	21.77
Check	**17306**	**10/16/2025**	**Weber Photography**	**Volleyball Banners Inv #202...**	**Credit Union Chec...**		**-780.00**
				12 Banners Volleyball	Volleyball Team Fu...	-780.00	780.00
TOTAL						-780.00	780.00
Check	**17307**	**10/16/2025**	**Cedar Creek Crea...**	**Inv# 16751**	**Credit Union Chec...**		**-88.00**
				Medals for Pirate Run 16 med...	Cross Country Fun...	-88.00	88.00
TOTAL						-88.00	88.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**17308**	**10/16/2025**	**Amazon**	**HS-812, HS-789, HS-800**	**Credit Union Chec...**		**-487.19**
				Homecoming Decorations	Student Council	-15.18	15.18
				Homecoming Decorations	Student Council	-192.06	192.06
				Deposit from Booster Club to ...	Athletics	-279.95	279.95
TOTAL						-487.19	487.19
Check	**17309**	**10/20/2025**	**Cottonwood Joint ...**	**lunches**	**Credit Union Chec...**		**-1,911.00**
				21 Student Lunches	Lunch	-1,731.00	1,731.00
				1 Adult Lunch	Lunch	-180.00	180.00
TOTAL						-1,911.00	1,911.00
Check	**17310**	**10/21/2025**	**Logos Athletics**	**District Meet 10/21/25**	**Credit Union Chec...**		**-139.00**
				XC District Meet Entry	Athletics	-139.00	139.00
TOTAL						-139.00	139.00
Check	**17311**	**10/21/2025**	**US Bank**		**Credit Union Chec...**		**-111.09**
				Pizza Party for Drug Free 9/25...	Junior High Drug Fr...	-111.09	111.09
TOTAL						-111.09	111.09
Check	**17312**	**10/21/2025**	**Coyotes**	**Jr. High Volleyball Pizza Party**	**Credit Union Chec...**		**-84.76**
				End Of Season Pizza Party	Jr High Volleyball	-84.76	84.76
TOTAL						-84.76	84.76
Check	**17313**	**10/21/2025**	**U of I BPA/Carol B...**	**Prairie HS Registration-Rya...**	**Credit Union Chec...**		**-132.00**
				13 participants Regionals	Dues	-132.00	132.00
TOTAL						-132.00	132.00
Check	**17314**	**10/23/2025**	**Laurie's Trophy a...**	**Oct VB Tournament**	**Credit Union Chec...**		**-60.00**
				Tournament Trophies	Volleyball Team Fu...	-60.00	60.00
TOTAL						-60.00	60.00
Check	**17315**	**10/23/2025**	**CYS**	**Scoreboard**	**Credit Union Chec...**		**-1,000.00**
				Scoreboard for Wimer Field	Athletics	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	**17316**	**10/23/2025**	**Double Drop Outd...**	**PHS Basketball Raffle**	**Credit Union Chec...**		**-585.00**
				Raffle Prize from Double Drop...	Boys Basketball Te...	-585.00	585.00
TOTAL						-585.00	585.00
Check	**17317**	**10/27/2025**	**Cottonwood Joint ...**	**Lunches**	**Credit Union Chec...**		**-2,005.75**
				2 Adult Lunches Mandi R & D...	Lunch	-55.00	55.00
				Vending Machine	Lunch	-435.00	435.00
				23 student Lunches	Lunch	-1,515.75	1,515.75
TOTAL						-2,005.75	2,005.75

Prairie Junior/Senior High School
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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**17318**	**10/30/2025**	**Laurie's Trophy a...**	**Medals**	**Credit Union Chec...**		**-97.50**
				6 Medals Tropheys Varsity Te...	Volleyball Team Fu...	-88.50	88.50
				3 Cheer Medals	Cheerleaders Fund...	-9.00	9.00
TOTAL						-97.50	97.50
Check	**17319**	**10/30/2025**	**Cottonwood Joint ...**	**Lunches**	**Credit Union Chec...**		**-1,135.45**
				2 Adult Lunches	Lunch	-360.00	360.00
				11 student lunches	Lunch	-775.45	775.45
TOTAL						-1,135.45	1,135.45
Check	**17320**	**10/30/2025**	**Megan Frei**	**Officiating**	**Credit Union Chec...**		**-140.00**
				Megan Frei Officiating	Jr High Volleyball	-140.00	140.00
TOTAL						-140.00	140.00
Check	**17321**	**10/30/2025**	**Nadia Cash**	**Officiating**	**Credit Union Chec...**		**-160.00**
				Nadia Cash Officiating Volley...	Jr High Volleyball	-160.00	160.00
TOTAL						-160.00	160.00
Check	**17322**	**10/30/2025**	**Harrisyn Mosman**	**Officiating**	**Credit Union Chec...**		**-20.00**
				Officiating Volleyball	Jr High Volleyball	-20.00	20.00
TOTAL						-20.00	20.00
Check	**17323**	**10/30/2025**	**Madison Pecarovi...**	**Gym**	**Credit Union Chec...**		**-50.00**
				Gym	Jr High Volleyball	-50.00	50.00
TOTAL						-50.00	50.00
Check	**17324**	**10/30/2025**	**Tamden Pecarovich**	**Gym**	**Credit Union Chec...**		**-50.00**
				Gym Cleanup	Jr High Volleyball	-50.00	50.00
TOTAL						-50.00	50.00