

11:23 AM

12/03/25

Prairie Junior/Senior High School

Check Detail

November 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Deposit	Deposit	11/07/2025	Deposit	VOID: Deposit	Credit Union Regu...		0.00
TOTAL						0.00	0.00
Check	Trans...	11/03/2025	VISA	Oct 26 Statement	Credit Union Chec...		-909.09
				VB District Breakfast	Volleyball Team Fu...	-290.39	290.39
				Vernier partial order HS-384	SEL	-41.78	41.78
				Hit For Hospice Senior Proj...	Printer	-424.42	424.42
				Homecoming Candy Costco	Student Body CD	-42.38	42.38
				Team Dinner Coyotes Pizza...	Football Team Fun...	-54.04	54.04
				Doubletree Hotel extra cost ...	Volleyball Team Fu...	-56.08	56.08
TOTAL						-909.09	909.09
Check	Trans...	11/12/2025	DragonFly		Credit Union Chec...		-5,000.00
				DragonFly Officials	Athletics	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	17325	11/06/2025	Stacy Anderson	VOID: HOSA Reimbursen...	Credit Union Chec...		0.00
TOTAL						0.00	0.00
Check	17326	11/06/2025	IHSAA		Credit Union Chec...		-20.00
				Duplicate Coaches Card Eri...	Athletics	-20.00	20.00
TOTAL						-20.00	20.00
Check	17327	11/10/2025	Cottonwood Joint ...	Lunches	Credit Union Chec...		-1,344.30
				3 Adult Lunches	Lunch	-80.50	80.50
				19 Student Lunches	Lunch	-1,263.80	1,263.80
TOTAL						-1,344.30	1,344.30
Check	17328	11/10/2025	Riener's Grocery	Concessions Oct. Invoice	Credit Union Chec...		-69.93
				Rieners Grocery-Concessio...	Concessions	-69.93	69.93
TOTAL						-69.93	69.93
Check	17329	11/10/2025	Coyote's	October Invoice	Credit Union Chec...		-94.74
				1 case hamburger patties	Concessions	-94.74	94.74
TOTAL						-94.74	94.74
Check	17330	11/10/2025	Nadia Cash	Jr. High Volleyball officiati...	Credit Union Chec...		-160.00
				Jr. High VB officiating	Jr High Volleyball	-160.00	160.00
TOTAL						-160.00	160.00
Check	17331	11/10/2025	Admiral Beverages	U0303	Credit Union Chec...		-218.00
				Invoice # 4399097472 \$84 ...	water fund	-218.00	218.00
TOTAL						-218.00	218.00
Check	17332	11/11/2025	LeAnne's Flower S...	Homecoming Flowers	Credit Union Chec...		-59.96
				Homecoming flowers	Athletics	-59.96	59.96
TOTAL						-59.96	59.96

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17333	11/11/2025	Cedar Creek Creat...	XC Awards	Credit Union Chec...		-96.00
				XC end of season awards	Cross Country Fun...	-96.00	96.00
TOTAL						-96.00	96.00
Check	17334	11/11/2025	Laurie's Trophy an...	XC awards	Credit Union Chec...		-32.00
				Awards Pins for sports ban...	Athletics	-32.00	32.00
TOTAL						-32.00	32.00
Check	17337	11/13/2025	Rut Hard Clothing ...	Wrestling #214	Credit Union Chec...		-713.91
				Wrestling Warmup Uniforms	Wrestling Team Fu...	-713.91	713.91
TOTAL						-713.91	713.91
Check	17338	11/17/2025	Cottonwood Joint ...	Lunches	Credit Union Chec...		-1,391.45
				22 Student Lunches	Lunch	-1,391.45	1,391.45
TOTAL						-1,391.45	1,391.45
Check	17339	11/18/2025	Cloningers	October Invoice	Credit Union Chec...		-31.05
				Homecoming Whip Cream	Student Council	-11.07	11.07
				Monthly Staff Meeting Donu...	General Fund (AD)	-19.98	19.98
TOTAL						-31.05	31.05
Check	17340	11/18/2025	Laurie's Trophy an...	Football Plaques & Prairie...	Credit Union Chec...		-115.50
				Football Awards 5 Varsity 5 ...	Football Team Fun...	-97.50	97.50
				Father of the year plaque	Prairie League	-18.00	18.00
TOTAL						-115.50	115.50
Check	17341	11/24/2025	Cottonwood Joint ...	Lunches	Credit Union Chec...		-1,208.50
				17 Student lunches	Lunch	-1,158.50	1,158.50
				1 Adult Lunch	Lunch	-50.00	50.00
TOTAL						-1,208.50	1,208.50
Check	17342	11/21/2025	IHSAA	2A State Football Champi...	Credit Union Chec...		-306.00
				Deposit from Championship...	Athletics	-306.00	306.00
TOTAL						-306.00	306.00
Check	17343	11/24/2025	Tara Rowland	Reimbursement -Prairie L...	Credit Union Chec...		-810.96
				Reimbursement for Hallowe...	Prairie League	-810.96	810.96
TOTAL						-810.96	810.96
Check	17344	11/24/2025	safeguard	inv #9009269814	Credit Union Chec...		-503.93
				Laser checks 1000	General Fund (AD)	-503.93	503.93
TOTAL						-503.93	503.93
Check	17345	11/24/2025	Amazon	1W9C-VDJV-JTLW & 13J4...	Credit Union Chec...		-171.36
				Liz M-Stop watches & Stora...	STEM-Blood Money	-74.87	74.87
				American Flag, Pirate Flag, ...	Athletics	-96.49	96.49
TOTAL						-171.36	171.36