Prairie Junior/Senior High School
Check Detail
December 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	**RevTr...**	**12/16/2025**	**RevTrak fee**			**Credit Union Chec...**		**-0.01**
				RevTrak Fee Lunch from deposit 4...		General Fund (AD)	-0.01	0.01
TOTAL							-0.01	0.01
Check	**Trans...**	**12/05/2025**	**VISA**	**ending in 9378**		**Credit Union Chec...**		**-2,088.81**
				FFA Jackets and scarves 4 students		Fund Raiser	-323.00	323.00
				Jr. High Football Pizza party end of ...		Junior High Athletics	-259.87	259.87
				Vernier Motion Detectors		SEL	-206.00	206.00
				State Football Food Expense		Football Team Fund...	-1,044.94	1,044.94
				Athletic.Net Subscription Track and ...		Athletics	-255.00	255.00
TOTAL							-2,088.81	2,088.81
Check	**17346**	**12/01/2025**	**Cottonwood Joint ...**	**Lunches**		**Credit Union Chec...**		**-806.00**
				11 student lunches		Lunch	-806.00	806.00
TOTAL							-806.00	806.00
Check	**17347**	**12/01/2025**	**BSN Sports**	**#311683641**		**Credit Union Chec...**		**-106.96**
				Coaching Staff (extra)		Girls Basketball Tea...	-106.96	106.96
TOTAL							-106.96	106.96
Check	**17348**	**12/05/2025**	**IHSAA**	**Activity Card**		**Credit Union Chec...**		**-35.00**
				Activity Card		Athletics	-35.00	35.00
TOTAL							-35.00	35.00
Check	**17349**	**12/05/2025**	**Wild Heart Decor**	**BBB, GBB, Wrestling, VB**		**Credit Union Chec...**		**-2,088.58**
				Uniforms		Boys Basketball Te...	-1,378.52	1,378.52
				Coaches shirts-sport towels		Girls Basketball Tea...	-386.00	386.00
				Beanie Caps 20 embroiderd		Wrestling Team Fun...	-295.00	295.00
				2 player tshirts		Volleyball Team Fu...	-29.06	29.06
TOTAL							-2,088.58	2,088.58
Check	**17350**	**12/05/2025**	**Amazon**	**Acct#A3LOGF8Z2N9lIB**		**Credit Union Chec...**		**-89.50**
				Pencil Sharpender, pencils, dice, ca...		Junior High Class Fee	-89.50	89.50
TOTAL							-89.50	89.50
Check	**17351**	**12/08/2025**	**Cottonwood Joint ...**	**Lunch-Clearing Acct-Sales Tax**		**Credit Union Chec...**		**-4,021.88**
				2 Adult Lunches		Lunch	-146.50	146.50
				21 Student Lunches		Lunch	-1,785.00	1,785.00
				Vending Machine		Lunch	-599.40	599.40
				Clearing Acct Drivers Ed		Clearing Account	-703.00	703.00
				Sales Tax		Sales Tax	-787.98	787.98
TOTAL							-4,021.88	4,021.88
Check	**17352**	**12/08/2025**	**New Plymouth Hig...**	**Athletics-Girls Basketball**		**Credit Union Chec...**		**-330.00**
				New Plymouth girls basketball		Girls Basketball Tea...	-330.00	330.00
TOTAL							-330.00	330.00
Check	**17353**	**12/08/2025**	**Riener's Grocery**	**November statment**		**Credit Union Chec...**		**-832.72**
				Parent Teacher Conferences Meet ...		General Fund (AD)	-73.62	73.62
				Case Items/URM Rieners		Concessions	-759.10	759.10
TOTAL							-832.72	832.72
Check	**17354**	**12/08/2025**	**Admiral Beverages**	**PHS Aqua Fina & Prairie Elem.**		**Credit Union Chec...**		**-396.00**
				Pop Water Vending		Pop	-168.00	168.00
				Basketball Fundraiser Tournament ...		Fund Raiser	-228.00	228.00
TOTAL							-396.00	396.00

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Check	**17355**	**12/08/2025**	**URM**	**Nov Invoices**		**Credit Union Chec...**		**-1,179.22**
				HOSA Invoices for fundraising (2)		Fund Raiser	-1,179.22	1,179.22
TOTAL							-1,179.22	1,179.22
Check	**17356**	**12/11/2025**	**PHS**	**Transfer to Savings**		**Credit Union Chec...**		**-7,000.00**
				Transfer from checking to savings a...		Alumni	-7,000.00	7,000.00
TOTAL							-7,000.00	7,000.00
Check	**17357**	**12/15/2025**	**Cottonwood Joint ...**	**Lunches**		**Credit Union Chec...**		**-1,214.25**
				2 Adult Lunches		Lunch	-75.00	75.00
				21 student lunches		Lunch	-1,139.25	1,139.25
TOTAL							-1,214.25	1,214.25
Check	**17358**	**12/15/2025**	**Cottonwood food ...**	**Prairie Bulldogs Shootout**		**Credit Union Chec...**		**-2,660.93**
				Prairie Bulldog Shootout funds		Donations & Schola...	-2,660.93	2,660.93
TOTAL							-2,660.93	2,660.93
Check	**17359**	**12/15/2025**	**Fair Bridge Inn Sui...**	**George Wild Wrestling**		**Credit Union Chec...**		**-679.95**
				Wrestling Tournament		Athletics	-679.95	679.95
TOTAL							-679.95	679.95
Check	**17360**	**12/15/2025**	**Best Western Plus ...**	**19632707**		**Credit Union Chec...**		**-1,430.00**
				New Plymouth Tournament-Hotel St...		Girls Basketball Tea...	-1,430.00	1,430.00
TOTAL							-1,430.00	1,430.00
Check	**17361**	**12/15/2025**	**US Bank**	**#9040**		**Credit Union Chec...**		**-466.39**
				Water for Concessions		Concessions	-466.39	466.39
TOTAL							-466.39	466.39
Check	**17362**	**12/16/2025**	**Cloningers**	**Nov Statement**		**Credit Union Chec...**		**-51.93**
				Cloningers Soda		Fund Raiser	-51.93	51.93
TOTAL							-51.93	51.93
Check	**17363**	**12/16/2025**	**Jim Rehder**	**Jr. High BBB officiating**		**Credit Union Chec...**		**-210.00**
				Officiating Jr. High Boys Basketball		Jr High Boy's Baske...	-210.00	210.00
TOTAL							-210.00	210.00
Check	**17364**	**12/16/2025**	**Jon Rehder**	**Jr. High BBB Official**		**Credit Union Chec...**		**-130.00**
				Officiating Jr. High Boys Basketball		Jr High Boy's Baske...	-130.00	130.00
TOTAL							-130.00	130.00
Check	**17365**	**12/16/2025**	**Glenn Poxleitner**	**Jr. High BBB Offiating**		**Credit Union Chec...**		**-40.00**
				Officiating Jr. High Boys Basketball		Jr High Boy's Baske...	-40.00	40.00
TOTAL							-40.00	40.00
Check	**17366**	**12/16/2025**	**Dustin Behler**	**Jr. High BBB Offiating**		**Credit Union Chec...**		**-40.00**
				Officiating Jr. High Boys Basketball		Jr High Boy's Baske...	-40.00	40.00
TOTAL							-40.00	40.00
Check	**17367**	**12/16/2025**	**The Habit**	**Student coffee's/ Knowledge Bowl**		**Credit Union Chec...**		**-43.46**
				student drinks for reward		Knowledge Bowl	-43.46	43.46
TOTAL							-43.46	43.46

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Check	**17368**	**12/16/2025**	**M & R Sales**	**BPA Orange Sales 25-26**		**Credit Union Chec...**		**-2,910.00**
				Orange Sales 25-26 BPA		Fund Raiser	-2,910.00	2,910.00
TOTAL							-2,910.00	2,910.00