

1:44 PM
06/30/26

Prairie Junior/Senior High School
Check Detail

June 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Deposit	Deposit	06/05/2026	Wells Fargo	VOID: Deposit		Credit Union Chec...		0.00
TOTAL							0.00	0.00
Check	RevTr...	06/05/2026	RevTrak Monthly P...	RevTrak Monthly Payment		Credit Union Chec...		-29.95
						General Fund (AD)	-29.95	29.95
TOTAL							-29.95	29.95
Check	VISA	06/08/2026	VISA			Credit Union Chec...		-6,728.01
				Home Depot Nails		Signs	-184.12	184.12
				Hobby Lobby Prom Balloons		Class of 2026	-13.90	13.90
				Silverwood		Band	-607.00	607.00
				Papa Murphys Nationals Fundraiser		Fund Raiser	-1,413.00	1,413.00
				Domino's Baseball Team Tournam...		Baseball Team Fun...	-242.65	242.65
				Subway State Track Meals		Track Team Fundrai...	-291.55	291.55
				State Track Dinner Olive Garden		Track Team Fundrai...	-437.25	437.25
				State Track Dinner Costa Vita		Track Team Fundrai...	-511.20	511.20
				Costco Flowers		Fund Raiser	-319.59	319.59
				Costco Flowers		Fund Raiser	-122.94	122.94
				Holiday Inn Hotel Tournamanet in ...		Girls Basketball Tea...	-1,485.59	1,485.59
				Holiday Inn Hotel Tournament in C...		Girls Basketball Tea...	-645.08	645.08
				Transfer Express \$257.34 Transfer...		Printer	-454.14	454.14
TOTAL							-6,728.01	6,728.01
Check	VISA	06/30/2026	VISA			Credit Union Chec...		-6,816.11
				Hotel Charges Nationals		Fund Raiser	-2,334.27	2,334.27
				Hotel Charges Nationals		Fund Raiser	-2,259.27	2,259.27
				AD Package Platform		Athletics	-1,329.00	1,329.00
				Student and Advisor Registration f...		Fund Raiser	-450.00	450.00
				Flowers for Mother's Graduation		Class of 2026	-61.47	61.47
				T-shirts and Prints Youth Camp		Printer	-41.11	41.11
				Walmart Groceries/ End of Year Jr...		Junior High Class Fee	-103.27	103.27
				Little Caesars End of Year Jr. High...		Junior High Class Fee	-237.72	237.72
TOTAL							-6,816.11	6,816.11
Check	17530	06/05/2026	Tara Schlader	Volleyball Officiating		Credit Union Chec...		-80.00
				Volleyball Officiating		Volleyball Team Fun...	-80.00	80.00
TOTAL							-80.00	80.00
Check	17531	06/05/2026	Lexi Schumacher	Volleyball Officiating		Credit Union Chec...		-80.00
				VolleyBall Officiating		Volleyball Team Fun...	-80.00	80.00
TOTAL							-80.00	80.00
Check	17532	06/05/2026	IHSAA	Fully Vested YEA		Credit Union Chec...		-1,350.00
				Fully Vested YEA		Athletics	-1,350.00	1,350.00
TOTAL							-1,350.00	1,350.00
Check	17533	06/05/2026	Palmer & Co. LLC	Volleyball Camp Prairie High Sc...		Credit Union Chec...		-2,000.00
				Volleyball Camp Palmer & Co LLC		Volleyball Team Fun...	-2,000.00	2,000.00
TOTAL							-2,000.00	2,000.00
Check	17534	06/05/2026	District #2 Board o...	League Assesements		Credit Union Chec...		-1,345.00
				League Assessments		Athletics	-1,345.00	1,345.00
TOTAL							-1,345.00	1,345.00
Check	17535	06/05/2026	LCSC Men's Baske...	Attn Caden Lewis		Credit Union Chec...		-500.00
				Summer League		Boys Basketball Tea...	-500.00	500.00
TOTAL							-500.00	500.00
Check	17536	06/05/2026	LCSC Men's Baske...	Attn: Caden Lewis		Credit Union Chec...		-425.00
				Summer League Boys Basketball		Boys Basketball Tea...	-425.00	425.00
TOTAL							-425.00	425.00

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17537	06/05/2026	Madison Flick	FFA Banquet		Credit Union Chec...		-106.41
				Groceries for FFA Banquet		Fund Raiser	-106.41	106.41
TOTAL							-106.41	106.41
Check	17538	06/05/2026	Austin Plastics & S...	Inv #40348		Credit Union Chec...		-150.70
				Replacement Records for Track Bo...		Athletics	-150.70	150.70
TOTAL							-150.70	150.70
Check	17539	06/05/2026	Laurie's Trophy an...	End of Year Medals and Trophies		Credit Union Chec...		-261.00
				Awards Medals		Knowledge Bowl	-30.00	30.00
				Trophy's End of Year King Queen, ...		Athletics	-55.00	55.00
				End of Year awards and Trophies ...		Class of 2026	-149.00	149.00
				Year End Awards		Summer Science Ca...	-27.00	27.00
TOTAL							-261.00	261.00
Check	17540	06/08/2026	Eric Coffelt	Winco/ Jr. High		Credit Union Chec...		-51.38
				End of Year Party Food Winco		Jr High Activity Fees	-51.38	51.38
TOTAL							-51.38	51.38
Check	17541	06/08/2026	Admiral Beverages	Acct U0303		Credit Union Chec...		-112.00
				May End Billing Flavored Water		Pop	-112.00	112.00
TOTAL							-112.00	112.00
Check	17542	06/08/2026	URM	Deposit		Credit Union Chec...		-680.97
				Refund from URM Return Items fro...		Fund Raiser	37.02	-37.02
				Candy Sales		Fund Raiser	-82.50	82.50
				FFA Banquet		Fund Raiser	-316.93	316.93
				Concessions for Fundraiser		Softball Team Fundr...	-318.56	318.56
TOTAL							-680.97	680.97
Check	17543	06/08/2026	Tara Rowland	Reimbursement Check		Credit Union Chec...		-1,762.81
				Mother Dauther Tea/ Jr. Sr. Wake ...		Prairie League	-1,762.81	1,762.81
TOTAL							-1,762.81	1,762.81
Check	17544	06/08/2026	MM Farm Treasures	Prairie League T Shirts		Credit Union Chec...		-532.00
				Big Sister-Little Sister T-shirts		Prairie League	-532.00	532.00
TOTAL							-532.00	532.00
Check	17545	06/08/2026	Jessica Stewart	Reimbursement Airline & Hotel		Credit Union Chec...		-994.96
				Nationals Hotel & Airlines Reimb		Fund Raiser	-994.96	994.96
TOTAL							-994.96	994.96
Check	17546	06/08/2026	Tori DeCaria	Airline-Hotel Reimbursement		Credit Union Chec...		-1,989.92
				2 Airline & 2 Hotel Reimbursement...		Fund Raiser	-1,989.92	1,989.92
TOTAL							-1,989.92	1,989.92
Check	17547	06/09/2026	Seidel Music & Re...	Repairs		Credit Union Chec...		-308.00
				Baratone, Flute, Also Sax		Repair	-308.00	308.00
TOTAL							-308.00	308.00
Check	17548	06/09/2026	Gem Builder's Sup...	May Statement		Credit Union Chec...		-188.26
				FFA Gem Builders		Fund Raiser	-25.98	25.98
				3 purchases 20.51, 104.03, 37.74		Signs	-162.28	162.28
TOTAL							-188.26	188.26

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17549	06/09/2026	Cloningers	May Statement		Credit Union Chec...		-130.60
				Prom Snack-Cookies		Class of 2026	-13.16	13.16
				Donuts Monthly Staff Meeting		General Fund (AD)	-19.98	19.98
				Jr. Class Purchase-Jr. Sr. Wake up		Class of 2027	-97.46	97.46
TOTAL							-130.60	130.60
Check	17550	06/09/2026	Riener's Grocery	May Statement		Credit Union Chec...		-1,032.24
				Track Barbecue Banquet		Track Team Fundrai...	-128.29	128.29
				Groceries for summer concessions		Softball Team Fundr...	-896.34	896.34
				Jr. Sr. Wake up snack		Class of 2027	-7.61	7.61
TOTAL							-1,032.24	1,032.24
Check	17551	06/10/2026	Everett Skinner	Camp help		Credit Union Chec...		-100.00
				Boys Basketball Camp assistance		Boys Basketball Tea...	-100.00	100.00
TOTAL							-100.00	100.00
Check	17552	06/10/2026	Jordyn Higgins	Camp Assistance		Credit Union Chec...		-100.00
				Boys Basketball Camp Assist		Boys Basketball Tea...	-100.00	100.00
TOTAL							-100.00	100.00
Check	17553	06/10/2026	Kylie Schumacher	Camp Assistance		Credit Union Chec...		-50.00
				Boys Basketball Camp Assistance		Boys Basketball Tea...	-50.00	50.00
TOTAL							-50.00	50.00
Check	17554	06/10/2026	Cottonwood Joint ...			Credit Union Chec...		-248.77
				Quarterly Sales Tax		Sales Tax	-143.77	143.77
				IDLA Classes		District Office	-105.00	105.00
TOTAL							-248.77	248.77
Check	17555	06/11/2026	Ryan Hasselstrom	Football Camp-Pizza Dinner		Credit Union Chec...		-286.00
				Diggers FTB Camp-Dinner pizza		Football Team Fund...	-286.00	286.00
TOTAL							-286.00	286.00
Check	17556	06/15/2026	Amanda Rehder	Lost Math Book Refund		Credit Union Chec...		-50.00
				Lost Math Book Found-Reimb		General Fund (AD)	-50.00	50.00
TOTAL							-50.00	50.00
Check	17557	06/23/2026	Amazon	PO HS-251		Credit Union Chec...		-132.20
				Darbie Casio Calculators HS-251		SEL	-132.20	132.20
TOTAL							-132.20	132.20
Check	17558	06/23/2026	BSN Sports	PO HS-262 order #312902010		Credit Union Chec...		-741.31
				Volleyball, equipment-cart-balls		Athletics	-741.31	741.31
TOTAL							-741.31	741.31
Check	17559	06/30/2026	Best Western Plus ...	May Baseball & Track		Credit Union Chec...		-6,164.30
				Baseball Super Regionals Caldwell...		Baseball Team Fun...	-1,268.30	1,268.30
				State Hotel Rooms 5/14 & 5/15		Track	-4,896.00	4,896.00
TOTAL							-6,164.30	6,164.30