

4:01 PM
08/03/26

Prairie Junior/Senior High School
Check Detail
July 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	RevTrak	07/08/2026	RevTrak Monthly Py...		Credit Union Checki...		-29.95
				July RevTrak Monthly Pymt	General Fund (AD)	-29.95	29.95
TOTAL						-29.95	29.95
Check	17560	07/13/2026	Rieners	Softball Concessions	Credit Union Checki...		-1,798.28
				Concessions groceries	Softball Team Fundra...	-1,798.28	1,798.28
TOTAL						-1,798.28	1,798.28
Check	17561	07/13/2026	Cloningers	June Pymt	Credit Union Checki...		-110.01
				Concessions groceries	Softball Team Fundra...	-110.01	110.01
TOTAL						-110.01	110.01
Check	17562	07/13/2026	URM	June Pymt	Credit Union Checki...		-263.30
				Concessions sales groceries	Softball Team Fundra...	-263.30	263.30
TOTAL						-263.30	263.30
Check	17563	07/13/2026	IHSAA	26-27 Membership agreement	Credit Union Checki...		-2,747.00
				Participation fees	Athletics	-2,747.00	2,747.00
TOTAL						-2,747.00	2,747.00
Check	17564	07/13/2026	Turf Tank	Inv#INV00025804 26-27	Credit Union Checki...		-7,500.00
				Turf Tank / Field	Athletics	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	17565	07/15/2026	McU Sports	Inv # 298963	Credit Union Checki...		-875.41
				Letter's "P"	Athletics	-875.41	875.41
TOTAL						-875.41	875.41
Check	17566	07/15/2026	LCSC Volleyball	Snake River Showdown Tournament	Credit Union Checki...		-500.00
				Snake River Showdown Tournament	Camp	-500.00	500.00
TOTAL						-500.00	500.00