

9:34 AM
09/08/26

Prairie Junior/Senior High School
Check Detail
August 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	Drago...	08/10/2026	DragonFly			Credit Union Checki...		-7,000.00
				Dragon Fly Officials and Coa...		Athletics	-7,000.00	7,000.00
TOTAL							-7,000.00	7,000.00
Check	RevTrak	08/10/2026	RevTrak Monthly Py...			Credit Union Checki...		-29.95
				August Monthly fee		General Fund (AD)	-29.95	29.95
TOTAL							-29.95	29.95
Check	Visa	08/05/2026	VISA			Credit Union Checki...		-802.47
				Athletic.net cross country		Athletics	-120.00	120.00
				Holiday Inn Express Tourna...		Girls Basketball Tea...	-430.29	430.29
				Prints and Tshirts		Printer	-252.18	252.18
TOTAL							-802.47	802.47
Check	17567	08/03/2026	M & R Sales	2025-078		Credit Union Checki...		-2,910.00
				Orange Sales Fundraiser		Fund Raiser	-2,910.00	2,910.00
TOTAL							-2,910.00	2,910.00
Check	17568	08/10/2026	Morna Lustig			Credit Union Checki...		-200.00
				Reimbursment check from Id...		Fund Raiser	-200.00	200.00
TOTAL							-200.00	200.00
Check	17569	08/12/2026	Game One	QQ30366		Credit Union Checki...		-2,873.88
				Jr. High Football shoulder pa...		Junior High Athletics	-2,873.88	2,873.88
TOTAL							-2,873.88	2,873.88
Check	17570	08/12/2026	URM	July Bill 2-1-218246		Credit Union Checki...		-248.09
				Concession		Concessions	-248.09	248.09
TOTAL							-248.09	248.09
Check	17571	08/19/2026	YEA	IHSAA YEA Volleyball Jam...		Credit Union Checki...		-355.00
				YEA Volleyball Jamboree		Gate/Official	-355.00	355.00
TOTAL							-355.00	355.00
Check	17572	08/19/2026	IHSAA	26-27 Membership agreem...		Credit Union Checki...		-2,467.00
				Activity Fees, Wrestling weig...		Athletics	-2,467.00	2,467.00
TOTAL							-2,467.00	2,467.00
Check	17573	08/19/2026	Amazon	Volleyball Unis		Credit Union Checki...		-522.09
				Volleyball shorts/ uniforms		Volleyball Team Fun...	-522.09	522.09
TOTAL							-522.09	522.09
Check	17574	08/19/2026	Jamie Scheffler	GBB		Credit Union Checki...		-1,335.28
				EWU Girls Basketball Camp		Girls Basketball Tea...	-1,272.00	1,272.00
				Costco snacks for girls bb ca...		Girls Basketball Tea...	-63.28	63.28
TOTAL							-1,335.28	1,335.28
Check	17575	08/19/2026	Genesee High School	JV Tourney		Credit Union Checki...		-200.00
				Genesee High School JV tou...		Volleyball Team Fun...	-200.00	200.00
TOTAL							-200.00	200.00
Check	17576	08/31/2026	Domino's Pizza			Credit Union Checki...		-128.38
				Valley Payett High School ga...		Football Team Fundr...	-128.38	128.38
TOTAL							-128.38	128.38