

Prairie Junior/Senior High School
Check Detail
December 2021

| Type | Num | Date | Name | Account | Paid Amount | Original A... |
|-------|-------|------------|-------------------|-------------------------|-------------|---------------|
| Check | 15807 | 12/07/2021 | Flinn | Business Checking | | -98.15 |
| | | | | STEM-Blood Money | -98.15 | 98.15 |
| TOTAL | | | | | -98.15 | 98.15 |
| Check | 15808 | 12/07/2021 | Amazon | Business Checking | | -547.00 |
| | | | | STEM-Blood Money | -79.99 | 79.99 |
| | | | | STEM-Blood Money | -29.99 | 29.99 |
| | | | | Sewing | -437.02 | 437.02 |
| TOTAL | | | | | -547.00 | 547.00 |
| Check | 15809 | 12/07/2021 | National BPA | Business Checking | | -250.00 |
| | | | | Dues | -250.00 | 250.00 |
| TOTAL | | | | | -250.00 | 250.00 |
| Check | 15810 | 12/07/2021 | IHSAA | Business Checking | | -60.00 |
| | | | | Gate/Official Athletics | -30.00 | 30.00 |
| | | | | | -30.00 | 30.00 |
| TOTAL | | | | | -60.00 | 60.00 |
| Check | 15811 | 12/07/2021 | Laurie's Troph... | Business Checking | | -142.00 |
| | | | | Supplies | -127.00 | 127.00 |
| | | | | Prairie League | -15.00 | 15.00 |
| TOTAL | | | | | -142.00 | 142.00 |
| Check | 15812 | 12/07/2021 | Cottonwood F... | Business Checking | | -68.54 |
| | | | | Jr High Activity Fees | -68.54 | 68.54 |
| TOTAL | | | | | -68.54 | 68.54 |
| Check | 15813 | 12/07/2021 | Miah Mager | Business Checking | | -453.12 |
| | | | | Concessions | -453.12 | 453.12 |
| TOTAL | | | | | -453.12 | 453.12 |
| Check | 15814 | 12/07/2021 | Cottonwood J... | Business Checking | | -861.50 |
| | | | | Lunch | -471.50 | 471.50 |
| | | | | Lunch | -390.00 | 390.00 |
| TOTAL | | | | | -861.50 | 861.50 |
| Check | 15815 | 12/07/2021 | Cara Uhlenkott | Business Checking | | -96.06 |
| | | | | Prairie League | -96.06 | 96.06 |
| TOTAL | | | | | -96.06 | 96.06 |

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|-------|-------|------------|-------------------|-------------------------|-------------|---------------|
| Check | 15816 | 12/07/2021 | Blue Ribbon L... | Business Checking | | -75.66 |
| | | | | Prairie League | -75.66 | 75.66 |
| TOTAL | | | | | -75.66 | 75.66 |
| Check | 15817 | 12/07/2021 | Arbiter Pay Tr... | Business Checking | | -2,000.00 |
| | | | | Officials | -2,000.00 | 2,000.00 |
| TOTAL | | | | | -2,000.00 | 2,000.00 |
| Check | 15818 | 12/07/2021 | URM | Business Checking | | -906.62 |
| | | | | Concessions | -906.62 | 906.62 |
| TOTAL | | | | | -906.62 | 906.62 |
| Check | 15819 | 12/07/2021 | Cedar Creek C... | Business Checking | | -1,861.50 |
| | | | | Boys Basketball | -100.00 | 100.00 |
| | | | | Girls Basketball Tea... | -1,761.50 | 1,761.50 |
| TOTAL | | | | | -1,861.50 | 1,861.50 |
| Check | 15820 | 12/07/2021 | Denise Mager | Business Checking | | -918.00 |
| | | | | Concessions | -918.00 | 918.00 |
| TOTAL | | | | | -918.00 | 918.00 |
| Check | 15821 | 12/02/2021 | Riener's Groc... | Business Checking | | -235.56 |
| | | | | Concessions | -188.94 | 188.94 |
| | | | | General Fund (AD) | -46.62 | 46.62 |
| TOTAL | | | | | -235.56 | 235.56 |
| Check | 15822 | 12/02/2021 | Business Prof... | Business Checking | | -25.00 |
| | | | | Dues | -25.00 | 25.00 |
| TOTAL | | | | | -25.00 | 25.00 |
| Check | 15823 | 12/02/2021 | Hampton Inn ... | Business Checking | | -387.00 |
| | | | | Cross Country Fund ... | -387.00 | 387.00 |
| TOTAL | | | | | -387.00 | 387.00 |
| Check | 15837 | 12/16/2021 | Corky Fazio | Business Checking | | -50.00 |
| | | | | Jr High Football | -50.00 | 50.00 |
| TOTAL | | | | | -50.00 | 50.00 |

10:44 AM

01/05/22

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| <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Name</u> | <u>Account</u> | <u>Paid Amount</u> | <u>Original A...</u> |
|-------------|------------|-------------|-------------|-----------------------|--------------------|----------------------|
| Check | 15838 | 12/16/2021 | Hang Out | Business Checking | | -156.00 |
| | | | | Junior High Athletics | -156.00 | 156.00 |
| TOTAL | | | | | -156.00 | 156.00 |
| Check | 15839 | 12/17/2021 | US Bank | Business Checking | | -2,658.21 |
| | | | | t-shirts | -1,860.20 | 1,860.20 |
| | | | | Math-Casey | -221.41 | 221.41 |
| | | | | Gate/Officail | -138.36 | 138.36 |
| | | | | Prairie League | -438.24 | 438.24 |
| TOTAL | | | | | -2,658.21 | 2,658.21 |