

Prairie Junior/Senior High School
Check Detail
 August 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original A...
Check		08/02/2023	DragonFly		Credit Union Checking		-5,000.00
					Officials	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	16560	08/16/2023	New Plymouth Hig...	VB Tournament fees for Prairie High School	Credit Union Checking		-150.00
				Tournament fee	Volleyball	-150.00	150.00
TOTAL						-150.00	150.00
Check	16561	08/16/2023	Genesee High Sch...	JV VB Touranment	Credit Union Checking		-175.00
				JV Tournament Fees	Volleyball Team Fundraisi...	-175.00	175.00
TOTAL						-175.00	175.00
Check	16562	08/16/2023	VISA	**** 8685	Credit Union Checking		-119.56
				Walmart	General Fund (AD)	-119.56	119.56
TOTAL						-119.56	119.56
Check	16563	08/16/2023	Blue Ribbon Linen ...	Account #4728	Credit Union Checking		-369.25
				Linen charges/reimbursed by Schlader Family	General Fund (AD)	-369.25	369.25
TOTAL						-369.25	369.25
Check	16564	08/16/2023	Spike Frog	Invoice #136	Credit Union Checking		-3,360.00
				Camp Fees	Camp	-3,360.00	3,360.00
TOTAL						-3,360.00	3,360.00