

| | A | B | C | D |
|----|----------------------------------|----------|----------------------------|--|
| 20 | Prairie Elementary School | | | |
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| 22 | October 2023 | | | |
| 23 | TYPE | DATE | NAME | ACCOUNT |
| 24 | Check | 10/05/23 | Wild Heart Décor | Booster Club Pirate Gear |
| 25 | Check | 10/05/23 | Ashle Sowa | Donation Acct |
| 26 | Check | 10/10/23 | Habitat for Humanity | K-1 Field Trip (students paid for their trip) |
| 27 | Check | 10/17/23 | Amazon | Donation Accounts |
| 28 | Check | 10/17/23 | URM | Concessions Jr High |
| 29 | Check | 10/23/23 | Admiral Beverage Northwest | Concessions Jr High |
| 30 | Check | 11/24/23 | US Bank | Costco - Snacks for 5-6th before lunch (donation acct) |
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