

Prairie Junior/Senior High School
Check Detail
 November 2023

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check		11/01/2023	DragonFly		Credit Union Chec...		-5,000.00
				Officials	Officials	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	16633	11/01/2023	VISA	####8685	Credit Union Chec...		-1,736.63
				Concessions	Fund Raiser	-269.11	269.11
				Pizza	Junior High Drug Free	-118.64	118.64
				Candy	Summer Science Ca...	-19.49	19.49
				Halloween Movie Night	Fund Raiser	-299.99	299.99
				####8685	Printer	-820.50	820.50
				Postage stamps-postcards	PBIS	-102.00	102.00
				IDLA Science	General Fund (AD)	-10.00	10.00
				Gas	Cross Country	-96.90	96.90
TOTAL						-1,736.63	1,736.63
Check	16634	11/01/2023	Hampton Inn & Sul...	Invoice #1698563371	Credit Union Chec...		-556.00
				Hotel	Cross Country Fund ...	-556.00	556.00
TOTAL						-556.00	556.00
Check	16635	11/01/2023	TiTi Cain	Football Equipment	Credit Union Chec...		-477.75
				Pads, etc	Equipment	-477.75	477.75
TOTAL						-477.75	477.75
Check	16636	11/01/2023	Madison Shears	Jr High Party	Credit Union Chec...		-57.87
				Jr High Party	Junior High Class Fee	-57.87	57.87
TOTAL						-57.87	57.87
Check	16637	11/01/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,119.00
				Adult Lunch	Lunch	-297.00	297.00
				Student Lunch	Lunch	-822.00	822.00
TOTAL						-1,119.00	1,119.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16638	11/07/2023	URM	Cust #18301	Credit Union Chec...		-54.35
				Lunch Room Supplies	General Fund (AD)	-54.35	54.35
TOTAL						-54.35	54.35
Check	16639	11/07/2023	Julie Schumacher	Thank you gifts	Credit Union Chec...		-142.52
				Gifts	Fund Raiser	-142.52	142.52
TOTAL						-142.52	142.52
Check	16640	11/07/2023	Riener's Grocery	Prairie Jr/Sr High School	Credit Union Chec...		-1,561.21
				Concessions	Concessions	-1,447.92	1,447.92
				VB Tournament Concessions	Fund Raiser	-113.29	113.29
TOTAL						-1,561.21	1,561.21
Check	16641	11/07/2023	Admiral Beverages	Account #U0253 and #U0303	Credit Union Chec...		-551.00
				Concessions - Pop	Concessions	-388.00	388.00
				Water/Pop	Pop	-163.00	163.00
TOTAL						-551.00	551.00
Check	16642	11/10/2023	HOSA - Future Heal...	National and State Dues	Credit Union Chec...		-220.00
				State and National Dues	Dues	-220.00	220.00
TOTAL						-220.00	220.00
Check	16643	11/10/2023	Liz McLeod	HOSA-Fundraising	Credit Union Chec...		-63.48
				Move Night	Fund Raiser	-63.48	63.48
TOTAL						-63.48	63.48

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16644	11/10/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-1,931.10
				Student Lunch	Lunch	-1,484.10	1,484.10
				Adult Lunch	Lunch	-50.00	50.00
				Vending	Lunch	-397.00	397.00
TOTAL						-1,931.10	1,931.10
Check	16645	11/10/2023	Laurie's Trophy an...	Sports Trophies	Credit Union Chec...		-118.50
				Plaques	Football	-78.50	78.50
				Plaques	Volleyball	-40.00	40.00
TOTAL						-118.50	118.50
Check	16646	11/10/2023	Amazon	1DXR-NTD3-39Y6	Credit Union Chec...		-17.59
				Mugs	Printer	-17.59	17.59
TOTAL						-17.59	17.59
Check	16647	11/10/2023	Cedar Creek Creati...	#15054	Credit Union Chec...		-48.00
				Plaques	Cross Country	-48.00	48.00
TOTAL						-48.00	48.00
Check	16648	11/13/2023	Wild Heart Decor	Invoice #1497	Credit Union Chec...		-3,431.51
				warm ups	Girls Basketball Tea...	-3,431.51	3,431.51
TOTAL						-3,431.51	3,431.51
Check	16649	11/13/2023	whitney Wonderlick		Credit Union Chec...		-2,136.64
				Uniforms	Cheerleaders Fundr...	-2,136.64	2,136.64
TOTAL						-2,136.64	2,136.64

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16650	11/13/2023	Amazon	Invoice #13TD-1GML-CL6N	Credit Union Chec...		-79.13
				Tape, cable, kits	Printer	-79.13	79.13
TOTAL						-79.13	79.13
Check	16651	11/13/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,085.80
				Adult Lunch	Lunch	-72.00	72.00
				Student Lunch	Lunch	-2,013.80	2,013.80
TOTAL						-2,085.80	2,085.80
Check	16652	11/13/2023	IHSAA	Programs from state FB game	Credit Union Chec...		-378.00
				Programs	General Fund (AD)	-378.00	378.00
TOTAL						-378.00	378.00
Check	16654	11/27/2023	JVH Technical	Prairie High School	Credit Union Chec...		-547.33
				Ink Cartridges	Printer	-273.66	273.66
				Ink Cartridges	General Fund (AD)	-273.67	273.67
TOTAL						-547.33	547.33
Check	16655	11/29/2023	Liz McLeod	HOSA-Candy	Credit Union Chec...		-59.98
				Movie Night	Fund Raiser	-59.98	59.98
TOTAL						-59.98	59.98
Check	16656	11/29/2023	Amazon	Invoice #1TH1-DRV6-FTCC	Credit Union Chec...		-270.18
				Kits-	HOSA	-270.18	270.18
TOTAL						-270.18	270.18
Check	16657	11/29/2023	BSN Sports	Invoice #923518747	Credit Union Chec...		-2,823.52
				Boy's Basketball Uniforms	Uniforms	-2,823.52	2,823.52
TOTAL						-2,823.52	2,823.52

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amo...
Check	16658	11/29/2023	Amazon	Invoice #1PGW-T696-FJL7	Credit Union Chec...		-185.48
				Movie Night	Fund Raiser	-185.48	185.48
TOTAL						-185.48	185.48
Check	16659	11/29/2023	Coyote's	PHS	Credit Union Chec...		-222.40
				Hamburgers	Concessions	-222.40	222.40
TOTAL						-222.40	222.40
Check	16660	11/29/2023	Cottonwood Joint ...	Lunch	Credit Union Chec...		-2,063.00
				Adult Lunch	Lunch	-410.00	410.00
				Student Lunch	Lunch	-1,222.00	1,222.00
				Vending	Lunch	-431.00	431.00
TOTAL						-2,063.00	2,063.00