

Prairie Junior/Senior High School
Check Detail
September 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	16910	09/04/2024	YEA	IHSAA		Credit Union Chec...		-352.00
				IHSAA/ YEA ...		Athletics	-352.00	352.00
TOTAL							-352.00	352.00
Check	16911	09/04/2024	District #2 Board ...	Prairie Sport...		Credit Union Chec...		-920.00
				Board of Con...		Athletics	-920.00	920.00
TOTAL							-920.00	920.00
Check	16912	09/04/2024	Cedar Creek Creat...	Coaches Shi...		Credit Union Chec...		-409.00
				Football Coa...		Football	-409.00	409.00
TOTAL							-409.00	409.00
Check	16913	09/04/2024	Fruiland High Sch...	Field Rental/...		Credit Union Chec...		-150.00
				Field Rental f...		Football	-150.00	150.00
TOTAL							-150.00	150.00
Check	16914	09/04/2024	Walsworth	2025 Yearbo...		Credit Union Chec...		-2,205.00
				Yearbook 20...		Yearbook	-2,205.00	2,205.00
TOTAL							-2,205.00	2,205.00
Check	16915	09/04/2024	Gem Bullder's Su...	Paint/Bolts/...		Credit Union Chec...		-22.09
				Paint, Signs, ...		Class of 2026	-22.09	22.09
TOTAL							-22.09	22.09
Check	16916	09/04/2024	VISA	August Visa		Credit Union Chec...		-547.78
				Video Storag...		Football	-450.00	450.00
				Registration ...		General Fund (AD)	-95.82	95.82
				August Fee		Bank Fees/Interest	-1.96	1.96
TOTAL							-547.78	547.78
Check	16917	09/09/2024	Riener's Grocery	Concession...		Credit Union Chec...		-1,485.36
				Concessions		Concessions	-1,485.36	1,485.36
TOTAL							-1,485.36	1,485.36
Check	16918	09/09/2024	Clarkston High Sc...	High School ...		Credit Union Chec...		-110.00
				Entry Fee Se...		Cross Country	-100.00	100.00
				Entry Fee Se...		Jr High Cross Coun...	-10.00	10.00
TOTAL							-110.00	110.00
Check	16919	09/09/2024	IHSAA	Activity Cards		Credit Union Chec...		-24.00
				Activity Cards		Athletics	-24.00	24.00
TOTAL							-24.00	24.00
Check	16920	09/09/2024	David Frei	Baseball Fle...		Credit Union Chec...		-527.44
				Telescoping ...		Baseball Team Fun...	-527.44	527.44
TOTAL							-527.44	527.44

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	16921	09/12/2024	safeguard	Deposit Tick...		Credit Union Chec...		-106.96
				Deposit Ticke...		General Fund (AD)	-106.96	106.96
TOTAL							-106.96	106.96
Check	16922	09/12/2024	Cottonwood Joint ...	Lunches- Ad...		Credit Union Chec...		-12,504.05
				Lunches Adul...		Lunch	-12,504.05	12,504.05
TOTAL							-12,504.05	12,504.05
Check	16923	09/12/2024	Cash	Cash Boxes-...		Credit Union Chec...		-224.00
				Cash Boxes		Athletics	-224.00	224.00
TOTAL							-224.00	224.00
Check	16924	09/12/2024	URM	84 Pack Water		Credit Union Chec...		-305.00
				84 pack Water		Concessions	-305.00	305.00
TOTAL							-305.00	305.00
Check	16925	09/12/2024	Tori DeCaria	Homecoming		Credit Union Chec...		-62.60
				Reimbusem...		Student Council	-62.60	62.60
TOTAL							-62.60	62.60
Check	16926	09/16/2024	Weber Photography	Sports Phot...		Credit Union Chec...		-200.00
				Sports Photo ...		Printer	-200.00	200.00
TOTAL							-200.00	200.00
Check	16927	09/16/2024	Harilee Brannan	Homecoming		Credit Union Chec...		-27.50
				Homecoming		Senior Class	-27.50	27.50
TOTAL							-27.50	27.50
Check	16928	09/16/2024	Cash and Carry	Homecoming		Credit Union Chec...		-240.48
				Homecoming...		HOSA	-240.48	240.48
TOTAL							-240.48	240.48
Check	16929	09/16/2024	Liz McLeod	Homecoming		Credit Union Chec...		-92.64
				Homecoming		HOSA	-92.64	92.64
TOTAL							-92.64	92.64
Check	16930	09/16/2024	Admiral Beverages	Concession...		Credit Union Chec...		-731.00
				Concessions		Concessions	-731.00	731.00
TOTAL							-731.00	731.00
Check	16931	09/17/2024	Cottonwood Joint ...	Lunches 9/1...		Credit Union Chec...		-343.00
				Lunch money...		Lunch	-343.00	343.00
TOTAL							-343.00	343.00

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	16932	09/25/2024	Cottonwood Joint ...	Lunches /Ve...		Credit Union Chec...		-1,044.50
				Lunches Tea...		Lunch	-175.00	175.00
				Vending Mac...		Lunch	-384.00	384.00
				Lunches Stud...		Lunch	-485.50	485.50
TOTAL							-1,044.50	1,044.50
Check	16933	09/26/2024	Darbie Duclos	Calculators-...		Credit Union Chec...		-481.31
				12 Calculator...		STEM-Blood Money	-481.31	481.31
TOTAL							-481.31	481.31
Check	16934	09/26/2024	Hannah Schwartz	Homecoming		Credit Union Chec...		-11.43
				Homecoming...		Class of 2025	-11.43	11.43
TOTAL							-11.43	11.43
Check	16935	09/26/2024	Ryan Stewart	Homecoming		Credit Union Chec...		-8.67
				Homecoming		Class of 2026	-8.67	8.67
TOTAL							-8.67	8.67
Check	16936	09/26/2024	Game One	Basketballs ...		Credit Union Chec...		-472.48
				Invoice #103...		Athletics	-472.48	472.48
TOTAL							-472.48	472.48
Check	16937	09/26/2024	Amazon	1F1H-MF9H-...		Credit Union Chec...		-271.61
				HS-360 -TEES		Athletics	-9.98	9.98
				HS-114 FB E...		Athletics	-87.04	87.04
				HS-347 KRA...		Concessions	-174.59	174.59
TOTAL							-271.61	271.61
Check	16938	09/26/2024	URM	#2-0-979508,...		Credit Union Chec...		-317.84
				Concessions ...		Concessions	-317.84	317.84
TOTAL							-317.84	317.84
Check	16939	09/26/2024	Coyote's	Concession...		Credit Union Chec...		-567.95
				Concessions ...		Concessions	-567.95	567.95
TOTAL							-567.95	567.95
Check	16940	09/29/2024	Game One	10320106		Credit Union Chec...		-299.75
				Football Chai...		Athletics	-299.75	299.75
TOTAL							-299.75	299.75
Check	16941	09/29/2024	Gateway Materials	148808G		Credit Union Chec...		-230.00
				2 Sheets 14 ...		Signs	-230.00	230.00
TOTAL							-230.00	230.00
Check	16942	09/29/2024	Beth Hankins	VOID: Driver...		Credit Union Chec...		0.00
TOTAL							0.00	0.00

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	16943	09/29/2024	Cedar Creek Creat...	Cross Count...		Credit Union Chec...		-65.00
				HS-364 Cros...		Athletics	-65.00	65.00
TOTAL							-65.00	65.00
Check	16944	09/30/2024	Ashton Watson	Class Dues ...		Credit Union Chec...		-80.00
				Activity cards...		Jr High Activity Fees	-60.00	60.00
				Jr. High Clas...		Junior High Class F...	-20.00	20.00
TOTAL							-80.00	80.00
Check	16945	09/30/2024	Genesee High Sch...	VB Tournam...		Credit Union Chec...		-200.00
				Volleyball To...		Athletics	-200.00	200.00
TOTAL							-200.00	200.00
Check	16946	09/30/2024	Cottonwood Joint ...	Lunches Stu...		Credit Union Chec...		-305.00
				Lunches (stu...		Lunch	-305.00	305.00
TOTAL							-305.00	305.00