

3:25 PM
12/10/24

Prairie Junior/Senior High School
Check Detail
November 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check		11/30/2024		Service Char...		Alumni Savings		-1.63
				Service Charge		Reconciliation Discr...	-1.63	1.63
TOTAL							-1.63	1.63
Check	Deposit	11/08/2024	Deposit			Credit Union Chec...		-10.00
				Your Cause ...		General Fund (AD)	-10.00	10.00
TOTAL							-10.00	10.00
Check	Trans...	11/22/2024	DragonFly	Pay Officials		Credit Union Chec...		-3,500.00
				Pay officials		Athletics	-3,500.00	3,500.00
TOTAL							-3,500.00	3,500.00
Check	16990	11/06/2024	Jon or Renee Reh...	Pizza State VB		Credit Union Chec...		-140.98
				Reimbursem...		Volleyball Team Fu...	-140.98	140.98
TOTAL							-140.98	140.98
Check	16991	11/06/2024	Rut Hard Clothing ...	GBB Uniforms		Credit Union Chec...		-4,707.69
				Uniforms		Girls Basketball Te...	-4,707.69	4,707.69
TOTAL							-4,707.69	4,707.69
Check	16992	11/06/2024	safeguard	checks-9006...		Credit Union Chec...		-323.60
				Laser print ch...		General Fund (AD)	-323.60	323.60
TOTAL							-323.60	323.60
Check	16993	11/06/2024	Cash and Carry	05-337976		Credit Union Chec...		-263.88
				HOSA Candy...		Nationals	-263.88	263.88
TOTAL							-263.88	263.88
Check	16994	11/06/2024	Coyotes	Concession...		Credit Union Chec...		-424.32
				10/3/24 Conc...		Concessions	-424.32	424.32
TOTAL							-424.32	424.32
Check	16995	11/06/2024	Rieners	Oct statement		Credit Union Chec...		-620.70
				Concessions-...		Concessions	-558.52	558.52
				Parent Teach...		General Fund (AD)	-62.18	62.18
TOTAL							-620.70	620.70
Check	16996	11/08/2024	URM	Inv#C209948...		Credit Union Chec...		-708.02
				Concessions		Concessions	-284.64	284.64
				ASB candy		Student Body CD	-38.00	38.00
				Jr. High Drug...		Junior High Class F...	-55.16	55.16
				URM Candy ...		Nationals	-330.22	330.22
TOTAL							-708.02	708.02
Check	16997	11/08/2024	Amazon	HS-421 D-12...		Credit Union Chec...		-358.46
				Jeff Long Sie...		Junior High Athletics	-89.94	89.94
				Amazon Phel...		HOSA	-268.52	268.52
TOTAL							-358.46	358.46

3:25 PM
12/10/24

Prairie Junior/Senior High School
Check Detail
November 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17008	11/26/2024	Cottonwood Joint ...	Lunches		Credit Union Chec...		-1,543.00
				17 Student L...		Lunch	-1,333.00	1,333.00
				2 adult lunches		Lunch	-210.00	210.00
TOTAL							-1,543.00	1,543.00
Check	17009	11/26/2024	Game One	Folding Chal...		Credit Union Chec...		-3,000.00
				shared cost f...		Boys Basketball Te...	-1,000.00	1,000.00
				shared cost f...		Girls Basketball Te...	-1,000.00	1,000.00
				shared cost f...		Volleyball Team Fu...	-1,000.00	1,000.00
TOTAL							-3,000.00	3,000.00
Check	17010	11/26/2024	Harco Athletic Rec...	invoice #302...		Credit Union Chec...		-2,139.00
				Football helm...		Athletics	-2,139.00	2,139.00
TOTAL							-2,139.00	2,139.00
Check	17011	11/26/2024	Cedar Creek Creat...	XC Plaques		Credit Union Chec...		-96.00
				2024 Plaques		Cross Country Fun...	-96.00	96.00
TOTAL							-96.00	96.00
Check	17012	11/26/2024	Laurie's Trophy an...	2024 VB Pla...		Credit Union Chec...		-60.00
				2024 Plaques...		Volleyball Team Fu...	-60.00	60.00
TOTAL							-60.00	60.00
Check	17013	11/26/2024	Wild Heart Decor	Boys BB		Credit Union Chec...		-500.00
				Praclice Jers...		Boys Basketball Te...	-500.00	500.00
TOTAL							-500.00	500.00
Check	17014	11/26/2024	Whitney Wonderlich	Cheer reimb...		Credit Union Chec...		-391.58
				Clothing expe...		Cheerleaders Fundr...	-391.58	391.58
TOTAL							-391.58	391.58
Check	17015	11/26/2024	Cottonwood Yout...	Singlets		Credit Union Chec...		-558.40
				Wrestling Sin...		Athletics	-558.40	558.40
TOTAL							-558.40	558.40
Check	17016	11/26/2024	Wild Heart Decor	Girls BB Clo...		Credit Union Chec...		-909.02
				Girls BB Clot...		Girls Basketball Te...	-909.02	909.02
TOTAL							-909.02	909.02
Check	17017	11/26/2024	Business Professl...	VOID: Regio...		Credit Union Chec...		0.00
TOTAL							0.00	0.00