

Prairie Junior/Senior High School
Check Detail
 May through June 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15372	05/07/2020	Riener Concrete	Business Checking		-486.50
				Athletics	-486.50	486.50
TOTAL					-486.50	486.50
Check	15373	05/07/2020	Riener Crushing LLC	Business Checking		-204.96
				Athletics	-204.96	204.96
TOTAL					-204.96	204.96
Check	15374	05/07/2020	BSN Sports	Business Checking		-748.80
				Class of 2020	-748.80	748.80
TOTAL					-748.80	748.80
Check	15375	05/18/2020	District #2 Board of...	Business Checking		-885.00
				Athletics	-885.00	885.00
TOTAL					-885.00	885.00
Check	15376	05/18/2020	Cottonwood Joint ...	Business Checking		-223.75
				Lunch	-53.00	53.00
				Lunch	-170.75	170.75
TOTAL					-223.75	223.75
Check	15377	05/18/2020	BSN Sports	Business Checking		-346.49
				Baseball	-346.49	346.49
TOTAL					-346.49	346.49
Check	15378	05/18/2020	Hometown Auto	Business Checking		-5.85
				Signs	-5.85	5.85
TOTAL					-5.85	5.85
Check	15379	05/18/2020	Cheri Holthaus	Business Checking		-32.45
				Flowers	-32.45	32.45
TOTAL					-32.45	32.45
Check	15380	05/26/2020	IHSAA	Business Checking		-1,877.00
				Athletics	-250.00	250.00
				Athletics	-150.00	150.00
				Athletics	-462.00	462.00
				Athletics	-1,015.00	1,015.00
TOTAL					-1,877.00	1,877.00