

Prairie Junior/Senior High School
Check Detail
August 2020

| Type | Num | Date | Name | Account | Paid Amount | Original Amo... |
|-------|-------|------------|--------------------|-----------------------|-------------|-----------------|
| Check | 15394 | 08/10/2020 | US Bank | Business Checking | | -213.44 |
| | | | | t-shirts | -213.44 | 213.44 |
| TOTAL | | | | | -213.44 | 213.44 |
| Check | 15395 | 08/10/2020 | Riener Crushing... | Business Checking | | 0.00 |
| TOTAL | | | | | 0.00 | 0.00 |
| Check | 15396 | 08/10/2020 | BSN Sports | Business Checking | | -5,671.06 |
| | | | | Concessions | -2,340.00 | 2,340.00 |
| | | | | Jr High Activity Fees | -559.80 | 559.80 |
| | | | | Supplies | -2,771.26 | 2,771.26 |
| TOTAL | | | | | -5,671.06 | 5,671.06 |
| Check | 15397 | 08/18/2020 | Pioneer Athletics | Business Checking | | -706.75 |
| | | | | Athletics | -706.75 | 706.75 |
| TOTAL | | | | | -706.75 | 706.75 |
| Check | 15398 | 08/18/2020 | Riener Crushing... | Business Checking | | -358.86 |
| | | | | General Fund (AD) | -358.86 | 358.86 |
| TOTAL | | | | | -358.86 | 358.86 |