

**Prairie Junior/Senior High School**  
**Check Detail**  
 November 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15460	11/03/2020	Cedar Creek Creati...	Business Checking		-45.00
				Cross Country	-45.00	45.00
TOTAL					-45.00	45.00
Check	15461	11/03/2020	Gem Builder's Sup...	Business Checking		-156.43
				Track Team Fundrai...	-156.43	156.43
TOTAL					-156.43	156.43
Check	15462	11/03/2020	Cottonwood Joint ...	Business Checking		0.00
TOTAL					0.00	0.00
Check	15463	11/03/2020	Riener's Grocery	Business Checking		-468.49
				Concessions	-237.99	237.99
				Junior High Drug Free	-18.97	18.97
				FFA/TSA	-211.53	211.53
TOTAL					-468.49	468.49
Check	15464	11/03/2020	Cara Uhlenkott	Business Checking		-30.00
				Dues	-30.00	30.00
TOTAL					-30.00	30.00
Check	15465	11/03/2020	Cottonwood Joint ...	Business Checking		-25.00
				Lunch	-25.00	25.00
TOTAL					-25.00	25.00
Check	15466	11/02/2020	Cottonwood Joint ...	Business Checking		-2,038.49
				Sales Tax	-1,603.49	1,603.49
				District Office	-225.00	225.00
				District Office	-210.00	210.00
TOTAL					-2,038.49	2,038.49
Check	15474	11/13/2020	IHSAA	Business Checking		-1,075.00
				Gate/Officail	-1,075.00	1,075.00
TOTAL					-1,075.00	1,075.00
Check	15475	11/13/2020	Laurie's Trophy an...	Business Checking		-50.00
				Volleyball	-50.00	50.00
TOTAL					-50.00	50.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	15476	11/13/2020	Chloe Rowland	Business Checking		-5.99
				Class of 2023	-5.99	5.99
TOTAL					-5.99	5.99
Check	15477	11/13/2020	Ben Gehring	Business Checking		-12.54
				Class of 2023	-12.54	12.54
TOTAL					-12.54	12.54
Check	15478	11/13/2020	Amazon	Business Checking		-174.13
				Spanish Club	-58.53	58.53
				Supplies	-115.60	115.60
TOTAL					-174.13	174.13
Check	15479	11/13/2020	US Bank	Business Checking		-869.99
				STEM-Blood Money	-199.99	199.99
				Cross Country	-495.00	495.00
				Cross Country	-47.50	47.50
				Supplies	-47.50	47.50
				Junior High Athletics	-80.00	80.00
TOTAL					-869.99	869.99
Check	15480	11/13/2020	Kim Schumacher	Business Checking		-93.16
				Football Team Fund...	-93.16	93.16
TOTAL					-93.16	93.16
Check	15481	11/13/2020	BSN Sports	Business Checking		-1,007.83
				Girls Basketball	-377.94	377.94
				Boys Basketball	-377.93	377.93
				Athletics	-251.96	251.96
TOTAL					-1,007.83	1,007.83
Check	15482	11/13/2020	Pioneer Athletics	Business Checking		-248.00
				Supplies	-248.00	248.00
TOTAL					-248.00	248.00
Check	15483	11/13/2020	Gem Builder's Sup...	Business Checking		-26.11
				Signs	-26.11	26.11
TOTAL					-26.11	26.11
Check	15484	11/13/2020	Cedar Creek Creati...	Business Checking		-696.00
				Fund Raiser	-696.00	696.00
TOTAL					-696.00	696.00