

Prairie Junior/Senior High School
Check Detail
June 2021

Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15675	06/01/2021	The Hangout	Business Checking		-50.00
				General Fund (AD)	-50.00	50.00
TOTAL					-50.00	50.00
Check	15676	06/01/2021	Jon Rehder	Business Checking		-650.00
				General Fund (AD)	-650.00	650.00
TOTAL					-650.00	650.00
Check	15677	06/01/2021	Cottonwood Joint ...	Business Checking		-321.85
				Lunch	-321.85	321.85
TOTAL					-321.85	321.85
Check	15678	06/01/2021	BSN Sports	Business Checking		-5,804.75
				Uniforms	-5,804.75	5,804.75
TOTAL					-5,804.75	5,804.75
Check	15679	06/01/2021	JVH Technical	Business Checking		-230.05
				Printer	-230.05	230.05
TOTAL					-230.05	230.05
Check	15680	06/01/2021	LCSC Women's Ba...	Business Checking		-350.00
				Camp	-350.00	350.00
TOTAL					-350.00	350.00
Check	15681	06/01/2021	Laurie's Trophy an...	Business Checking		-381.50
				Softball	-70.00	70.00
				Track	-60.00	60.00
				Baseball	-30.00	30.00
				Class of 2021	-121.00	121.00
				Athletics	-60.00	60.00
				Knowledge Bowl	-9.00	9.00
				Student Council	-31.50	31.50
TOTAL					-381.50	381.50
Check	15682	06/07/2021	Riener's Grocery	Business Checking		-631.63
				Class of 2022	-44.89	44.89
				General Fund (AD)	-496.80	496.80
				General Fund (AD)	-89.94	89.94
TOTAL					-631.63	631.63
Check	15683	06/07/2021	URM	Business Checking		-98.34
				Junior High Class Fee	-98.34	98.34
TOTAL					-98.34	98.34

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 June 2021

Type	Num	Date	Name	Account	Paid Amount	Original A...
Check	15684	06/07/2021	Colleen Sonnen	Business Checking		-70.00
				General Fund (AD)	-70.00	70.00
TOTAL					-70.00	70.00
Check	15685	06/07/2021	Gem Builder's Sup...	Business Checking		-38.89
				Track Team Fundrai...	-25.54	25.54
				Signs	-13.35	13.35
TOTAL					-38.89	38.89
Check	15686	06/09/2021	IHSAA	Business Checking		-1,595.02
				Athletics	-1,595.02	1,595.02
TOTAL					-1,595.02	1,595.02
Check	15687	06/09/2021	District #2 Board of...	Business Checking		-875.00
				Athletics	-875.00	875.00
TOTAL					-875.00	875.00
Check	15688	06/09/2021	Hampton Inn & Sui...	Business Checking		-4,392.00
				Softball	-1,464.00	1,464.00
				Track	-1,708.00	1,708.00
				Athletics	-1,220.00	1,220.00
TOTAL					-4,392.00	4,392.00
Check	15691	06/14/2021	Cottonwood Joint ...	Business Checking		-253.29
				Sales Tax	-148.29	148.29
				District Office	-105.00	105.00
TOTAL					-253.29	253.29
Check	15692	06/14/2021	Danielle Spencer	Business Checking		-500.00
				Class of 2021	-500.00	500.00
TOTAL					-500.00	500.00
Check	15693	06/28/2021	US Bank	Business Checking		-4,024.84
				FFA/TSA	-1,572.08	1,572.08
				t-shirts	-733.05	733.05
				Sewing	-207.19	207.19
				Track Team Fundrai...	-250.67	250.67
				Class of 2021	-58.29	58.29
				Printer	-461.05	461.05
				Junior High Class Fee	-209.74	209.74
				General Fund (AD)	-233.91	233.91
				STEM-Blood Money	-36.56	36.56
				Bank Fees/Interest	-26.08	26.08
				Class of 2021	-236.22	236.22
TOTAL					-4,024.84	4,024.84