

8:57 AM

04/03/25

Prairie Junior/Senior High School

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Transfer	03/05/2025	VISA		Credit Union Checking		-2,744.67
					General Fund (AD)	-288.00	288.00
					Athletics	-492.48	492.48
					Junior High Class Fee	-79.96	79.96
					Softball Team Fundrai...	-434.50	434.50
					Wrestling Team Fundr...	-935.32	935.32
					Dues	-20.80	20.80
					Printer	-493.61	493.61
TOTAL						-2,744.67	2,744.67
Check	17094	03/03/2025	Cottonwood Joint Sc...		Credit Union Checking		-3,292.35
					Lunch	-2,618.00	2,618.00
					Lunch	-265.00	265.00
					Lunch	-409.35	409.35
TOTAL						-3,292.35	3,292.35
Check	17095	03/03/2025	IHSAA		Credit Union Checking		-749.00
					Athletics	-749.00	749.00
TOTAL						-749.00	749.00
Check	17096	03/04/2025	Lisa Riener		Credit Union Checking		-270.00
					Athletics	-270.00	270.00
TOTAL						-270.00	270.00
Check	17097	03/04/2025	Rowan Elven		Credit Union Checking		-150.00
					Athletics	-150.00	150.00
TOTAL						-150.00	150.00
Check	17098	03/04/2025	Sage Elven		Credit Union Checking		-150.00
					Athletics	-150.00	150.00
TOTAL						-150.00	150.00
Check	17099	03/04/2025	Amazon		Credit Union Checking		-143.56
					STEM-Blood Money	-143.56	143.56
TOTAL						-143.56	143.56
Check	17100	03/03/2025	Idaho State Dept of ...		Credit Union Checking		-12.00
					Athletics	-12.00	12.00
TOTAL						-12.00	12.00
Check	17101	03/03/2025	Jon or Renee Rehder		Credit Union Checking		-170.00
					JR High Girl's BB	-170.00	170.00
TOTAL						-170.00	170.00
Check	17102	03/03/2025	Dustin Behler		Credit Union Checking		-70.00
					JR High Girl's BB	-70.00	70.00
TOTAL						-70.00	70.00

8:57 AM

04/03/25

Prairie Junior/Senior High School
Check Detail
March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17103	03/03/2025	Noah Behler		Credit Union Checking		-20.00
					JR High Girl's BB	-20.00	20.00
TOTAL						-20.00	20.00
Check	17104	03/03/2025	Tanner Ross		Credit Union Checking		-40.00
					JR High Girl's BB	-40.00	40.00
TOTAL						-40.00	40.00
Check	17105	03/03/2025	Mason McHugh		Credit Union Checking		-40.00
					JR High Girl's BB	-40.00	40.00
TOTAL						-40.00	40.00
Check	17106	03/03/2025	Riener's Grocery		Credit Union Checking		-398.05
					Concessions	-398.05	398.05
TOTAL						-398.05	398.05
Check	17107	03/07/2025	Cash and Carry		Credit Union Checking		-74.04
					Fund Raiser	-74.04	74.04
TOTAL						-74.04	74.04
Check	17108	03/10/2025	Admiral Beverages		Credit Union Checking		-150.90
					Pop	-150.90	150.90
TOTAL						-150.90	150.90
Check	17109	03/10/2025	URM		Credit Union Checking		-402.05
					Fund Raiser	-402.05	402.05
TOTAL						-402.05	402.05
Check	17110	03/11/2025	Cottonwood Butte S...		Credit Union Checking		-475.00
					Jr High Activity Fees	-475.00	475.00
TOTAL						-475.00	475.00
Check	17111	03/14/2025	Cottonwood Joint Sc...		Credit Union Checking		-4,553.28
					Lunch	-220.00	220.00
					Lunch	-3,483.25	3,483.25
					Lunch	-387.15	387.15
					District Office	-225.00	225.00
					Sales Tax	-237.88	237.88
TOTAL						-4,553.28	4,553.28
Check	17113	03/14/2025	Cottonwood Chronicle		Credit Union Checking		-364.00
					Girls Basketball Team...	-364.00	364.00
TOTAL						-364.00	364.00
Check	17114	03/14/2025	Liz McLeod		Credit Union Checking		-282.64
					Fund Raiser	-282.64	282.64
TOTAL						-282.64	282.64

8:57 AM

04/03/25

Prairie Junior/Senior High School
Check Detail
March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17115	03/14/2025	Laurie's Trophy and ...		Credit Union Checking		-364.00
					Girls Basketball Team...	-136.00	136.00
					Boys Basketball Team...	-123.00	123.00
					Wrestling Team Fundr...	-105.00	105.00
TOTAL						-364.00	364.00
Check	17116	03/17/2025	Idaho FFA Association		Credit Union Checking		-380.00
					Fund Raiser	-380.00	380.00
TOTAL						-380.00	380.00
Check	17117	03/17/2025	Kamiah High School		Credit Union Checking		-35.00
					Athletics	-35.00	35.00
TOTAL						-35.00	35.00
Check	17118	03/17/2025	Lewiston High School		Credit Union Checking		-100.00
					Athletics	-100.00	100.00
TOTAL						-100.00	100.00
Check	17119	03/20/2025	Kim Harman		Credit Union Checking		-110.64
					JR High Girl's BB	-110.64	110.64
TOTAL						-110.64	110.64
Check	17120	03/20/2025	Liz McLeod		Credit Union Checking		-258.19
					Fund Raiser	-258.19	258.19
TOTAL						-258.19	258.19
Check	17121	03/20/2025	Cottonwood Joint Sc...		Credit Union Checking		-537.00
					Lunch	-537.00	537.00
TOTAL						-537.00	537.00
Check	17122	03/31/2025	Hampton Inn & Suites		Credit Union Checking		-10,020.75
					Athletics	-10,020.75	10,020.75
TOTAL						-10,020.75	10,020.75
Check	17123	03/31/2025	Cloningers		Credit Union Checking		-23.96
					General Fund (AD)	-23.96	23.96
TOTAL						-23.96	23.96