Prairie Junior/Senior High School
Check Detail
April 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	**Transfer**	**04/03/2025**	**VISA**			**Credit Union Checking**		**-11,450.94**
				Holiday Inn Express ...		Fund Raiser	-2,197.00	2,197.00
				Purler Wrestling Camp		Wrestling Team Fundr...	-750.00	750.00
				Holiday Inn Express ...		Fund Raiser	-2,171.38	2,171.38
				Dairy Queen		Fund Raiser	-10.93	10.93
				Olive Garden Meal N...		Fund Raiser	-518.71	518.71
				Olive Garden Meals ...		Fund Raiser	-470.30	470.30
				Texas Roadhouse		Fund Raiser	-508.12	508.12
				Transfer Express Gre...		Printer	-413.03	413.03
				FFA Krispy Kreme F...		Fund Raiser	-1,679.19	1,679.19
				Red Robin $415.82, ...		Fund Raiser	-926.28	926.28
				Townplace Suites-H...		Fund Raiser	-1,806.00	1,806.00
TOTAL							-11,450.94	11,450.94
Check	**Transfer**	**04/17/2025**	**DragonFly**			**Credit Union Checking**		**-3,000.00**
				Baseball/Softball Offi...		Officials	-3,000.00	3,000.00
TOTAL							-3,000.00	3,000.00
Check	**17124**	**04/01/2025**	**Lillian Rehder**	**Over payment for F...**		**Credit Union Checking**		**-32.00**
				Over payment for FF...		Fund Raiser	-32.00	32.00
TOTAL							-32.00	32.00
Check	**17125**	**04/03/2025**	**Kamiah High School**	**Kamiah Invite/ Track**		**Credit Union Checking**		**-100.00**
				Kamiah Invite-Boys ...		Track	-100.00	100.00
TOTAL							-100.00	100.00
Check	**17126**	**04/04/2025**	**Shadle Park High Sc...**	**Prairie High School ...**		**Credit Union Checking**		**-350.00**
				Sept 26-27 Sheridan-...		Volleyball Team Fund...	-350.00	350.00
TOTAL							-350.00	350.00
Check	**17130**	**04/08/2025**	**URM**	**Cust #18301-statem...**		**Credit Union Checking**		**-325.35**
				HS-611 HOSA Cand...		HOSA	-325.35	325.35
TOTAL							-325.35	325.35
Check	**17131**	**04/08/2025**	**Wild Heart Designs**	**Baseball-Inv #2000**		**Credit Union Checking**		**-205.46**
				HS-608 5 med. 5 larg...		Baseball Team Fundr...	-205.46	205.46
TOTAL							-205.46	205.46
Check	**17132**	**04/08/2025**	**Tammy's Alliance LLC**	**2 Porta toilets track/...**		**Credit Union Checking**		**-315.00**
				HS-612 2 porta toilet...		Athletics	-315.00	315.00
TOTAL							-315.00	315.00
Check	**17133**	**04/08/2025**	**McU Sports**	**Letter P's**		**Credit Union Checking**		**-432.50**
				Letter P's		Athletics	-432.50	432.50
TOTAL							-432.50	432.50
Check	**17134**	**04/08/2025**	**Gem Builder's Supply**	**2503-127263**		**Credit Union Checking**		**-16.28**
				HS-628 Lube pntrtW...		Track	-16.28	16.28
TOTAL							-16.28	16.28
Check	**17135**	**04/09/2025**	**Admiral Beverages**	**U0303 Propel**		**Credit Union Checking**		**-134.00**
				HS-627 Propel water ...		Pop	-134.00	134.00
TOTAL							-134.00	134.00
Check	**17136**	**04/09/2025**	**Riener's Grocery**	**Meat Tray**		**Credit Union Checking**		**-54.92**
				Meat Tray-Parent tea...		General Fund (AD)	-54.92	54.92
TOTAL							-54.92	54.92

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17137	04/09/2025	Herff Jones	Invoice# 3137461		Credit Union Checking		-44.00
				Gold Honor Cord dou...		Class of 2025	-44.00	44.00
TOTAL							-44.00	44.00
Check	17138	04/09/2025	Kamiah High School	Jr. High Kamiah Tra...		Credit Union Checking		-100.00
				Jr. High Track Meets ...		Jr High Track	-100.00	100.00
TOTAL							-100.00	100.00
Check	17139	04/10/2025	Deary High School	Leah Swanson Mem...		Credit Union Checking		-75.00
				Leah Swanson Mem...		Athletics	-75.00	75.00
TOTAL							-75.00	75.00
Check	17140	04/10/2025	Laurie's Trophy and ...	Engraving		Credit Union Checking		-48.00
				Mother of the Year Tr...		Prairie League	-18.00	18.00
				Engraved names on ...		Girls Basketball Team...	-30.00	30.00
TOTAL							-48.00	48.00
Check	17141	04/10/2025	Amazon	HS-603 & HS-618		Credit Union Checking		-226.76
				Spikes, Radio Set, T...		Track Team Fundraisi...	-128.76	128.76
				40 Flash Drives, 8th ...		Junior High Class Fee	-98.00	98.00
TOTAL							-226.76	226.76
Check	17142	04/15/2025	Kurt Bradley	4/15/25 PHS Track ...		Credit Union Checking		-185.00
				Track Meet Starter K...		Gate/Official	-185.00	185.00
TOTAL							-185.00	185.00
Check	17143	04/15/2025	Amazon	HS-614		Credit Union Checking		-206.49
				Tapes, Flagging,USB		Track Team Fundraisi...	-206.49	206.49
TOTAL							-206.49	206.49
Check	17144	04/15/2025	Cottonwood Joint S...	Lunches		Credit Union Checking		-998.00
				13 Students		Lunch	-858.00	858.00
				2 Adults		Lunch	-140.00	140.00
TOTAL							-998.00	998.00
Check	17145	04/15/2025	Dave Shears	Reimbursement/Ap...		Credit Union Checking		-363.92
				Reimbursement Appl...		Baseball Team Fundr...	-363.92	363.92
TOTAL							-363.92	363.92
Check	17146	04/21/2025	Cottonwood Joint S...	Lunches		Credit Union Checking		-1,043.35
				2 Adult Lunches		Lunch	-80.00	80.00
				15 Student Lunches		Lunch	-963.35	963.35
TOTAL							-1,043.35	1,043.35
Check	17147	04/21/2025	Pioneer Athletics	Cust#PR1478- Orde...		Credit Union Checking		-2,137.40
				5 gallon paint,12 ct s...		Athletics	-2,137.40	2,137.40
TOTAL							-2,137.40	2,137.40
Check	17148	04/21/2025	Tara Rowland	reimbursement -		Credit Union Checking		-466.86
				Reimbursement-moth...		Prairie League	-466.86	466.86
TOTAL							-466.86	466.86

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17149	04/21/2025	Amazon	HS-634		Credit Union Checking		-514.41
				Prom Decorations-A...		Class of 2025	-514.41	514.41
TOTAL							-514.41	514.41
Check	17150	04/21/2025	BSN Sports	HS-591 Order# 3101...		Credit Union Checking		-2,891.99
				Post Pads, Artwork P...		Equipment	-2,891.99	2,891.99
TOTAL							-2,891.99	2,891.99
Check	17151	04/21/2025	Kurt Bradley	4/19 & 4/24-Track M...		Credit Union Checking		-370.00
				4/19 & 4/24 Fee's, Bl...		Gate/Official	-370.00	370.00
TOTAL							-370.00	370.00
Check	17152	04/21/2025	Bill Holman	4/19 & 4/24 Track M...		Credit Union Checking		-350.00
				4/19 & 4/24 Fees & ...		Gate/Official	-350.00	350.00
TOTAL							-350.00	350.00
Check	17153	04/22/2025	Laurie's Trophy and ...	HS-652 Whitepine C...		Credit Union Checking		-558.00
				186 Medals Whitepin...		Gate/Official	-558.00	558.00
TOTAL							-558.00	558.00
Check	17154	04/22/2025	Ryan Hasselstrom	Whitepine League T...		Credit Union Checking		-75.00
				Manager-Paid by Wh...		Gate/Official	-75.00	75.00
TOTAL							-75.00	75.00
Check	17155	04/22/2025	Andrea Brannan	Whitepine League T...		Credit Union Checking		-50.00
				Computer -Whitepine...		Gate/Official	-50.00	50.00
TOTAL							-50.00	50.00
Check	17156	04/22/2025	Olivia Arnzen	Whitepine League ...		Credit Union Checking		-50.00
				Finish Line Whitepin...		Gate/Official	-50.00	50.00
TOTAL							-50.00	50.00
Check	17157	04/22/2025	Jon or Renee Rehder	Whitepine League C...		Credit Union Checking		-50.00
				Whitepine League C...		Gate/Official	-50.00	50.00
TOTAL							-50.00	50.00
Check	17158	04/22/2025	Darbie Duclos	Gate		Credit Union Checking		-30.00
				Whitepine League Tr...		Gate/Official	-30.00	30.00
TOTAL							-30.00	30.00
Check	17159	04/22/2025	Prairie Booster Club	Whitepine League T...		Credit Union Checking		-100.00
				Whitepine League Tr...		Gate/Official	-100.00	100.00
TOTAL							-100.00	100.00
Check	17160	04/22/2025	Whitepine League	Whitepine League T...		Credit Union Checking		-180.00
				Whitepine League Tr...		Gate/Official	-180.00	180.00
TOTAL							-180.00	180.00
Check	17161	04/24/2025	Kamiah High School	Kamiah Track Meet		Credit Union Checking		-100.00
				4/25/25 Kamiah Trac...		Track	-100.00	100.00
TOTAL							-100.00	100.00

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	**17162**	**04/24/2025**	**Idaho FFA Association**	**State 225-National 1...**		**Credit Union Checking**		**-400.00**
				State Total $180 + $...		Dues	-400.00	400.00
TOTAL							-400.00	400.00
Check	**17163**	**04/28/2025**	**Cottonwood Joint S...**	**Lunches**		**Credit Union Checking**		**-1,355.00**
				15 Students		Lunch	-1,280.00	1,280.00
				1 adult lunch		Lunch	-75.00	75.00
TOTAL							-1,355.00	1,355.00
Check	**17164**	**04/29/2025**	**BSN Sports**	**Invoice #10419249**		**Credit Union Checking**		**-2,871.00**
				BSN Football Pads		Athletics	-2,871.00	2,871.00
TOTAL							-2,871.00	2,871.00