

1:03 PM
06/06/25

Prairie Junior/Senior High School
Check Detail
May 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	Transf...	05/12/2025	VISA			Credit Union Checki...		-6,129.68
				Epcot Hopper Harlee & Andr...		Fund Raiser	-734.24	734.24
				Papa Murphy's Pizza		Fund Raiser	-2,137.00	2,137.00
				BPA NAtionals Registration		Fund Raiser	-249.60	249.60
				Quality Inn & Suites FFA Tw...		Fund Raiser	-1,170.00	1,170.00
				Texas Roadhouse		Fund Raiser	-272.47	272.47
				Stamps-Volleyball Fundraiser		Volleyball Team Fun...	-146.00	146.00
				Postage Expense Track Pac...		Track Team Fundrais...	-36.00	36.00
				Paraprofessionals Lunch/ P...		General Fund (AD)	-65.16	65.16
				Postage Due/Amazon Packa...		Track Team Fundrais...	-20.21	20.21
				10 Pack Timing Chips		Track Team Fundrais...	-1,299.00	1,299.00
TOTAL							-6,129.68	6,129.68
Check	17165	05/01/2025	Lewiston High Scho...	Meet of Champions/Track		Credit Union Checki...		-50.00
				Lewiston Meet of Champions		Track	-50.00	50.00
TOTAL							-50.00	50.00
Check	17166	05/02/2025	To The One Techno...	invoice#88		Credit Union Checki...		-550.00
				DJ/To The One Technology		Class of 2025	-550.00	550.00
TOTAL							-550.00	550.00
Check	17167	05/05/2025	Cottonwood Joint S...	Lunches		Credit Union Checki...		-1,548.00
				1 Adult Lunch		Lunch	-160.00	160.00
				19 Student Lunches		Lunch	-1,388.00	1,388.00
TOTAL							-1,548.00	1,548.00
Check	17168	05/05/2025	Cottonwood Joint S...	Sales Tax		Credit Union Checki...		-121.00
				3/1/25-4/30/25		Sales Tax	-121.00	121.00
TOTAL							-121.00	121.00
Check	17169	05/07/2025	Troy Middle School	May 8th Jr. High Track Meet		Credit Union Checki...		-25.00
				Troy Jr. High Track Meet		Jr High Track	-25.00	25.00
TOTAL							-25.00	25.00
Check	17170	05/07/2025	Grangeville Flower ...	Invoice# 004169 Order #1...		Credit Union Checki...		-84.80
				Graduation Tulips		Class of 2025	-84.80	84.80
TOTAL							-84.80	84.80
Check	17171	05/07/2025	Amazon			Credit Union Checki...		-16.78
				Amazon Prom Decorations		Class of 2025	-16.78	16.78
TOTAL							-16.78	16.78
Check	17172	05/07/2025	Staples	cust# 0001871557 Order...		Credit Union Checki...		-57.08
				Clear Front Report Covers f...		Junior High Class Fee	-57.08	57.08
TOTAL							-57.08	57.08
Check	17173	05/07/2025	Game One	Invoice #10419249		Credit Union Checki...		-2,871.00
				BSN Football Pads		Athletics	-2,871.00	2,871.00
TOTAL							-2,871.00	2,871.00
Check	17174	05/07/2025	Rieners	April Statement		Credit Union Checki...		-28.14
				Rieners, popsicles and toilet...		Track	-28.14	28.14
TOTAL							-28.14	28.14
Check	17175	05/07/2025	Morgan Pack	Reimbursement		Credit Union Checki...		-28.57
				Food for Prom		Class of 2025	-28.57	28.57
TOTAL							-28.57	28.57

1:03 PM
06/06/25

Prairie Junior/Senior High School
Check Detail
May 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17176	05/07/2025	Amazon	order# 113-6624405-1205820		Credit Union Checki...		-8.59
				Prom Decorations		Class of 2025	-8.59	8.59
TOTAL							-8.59	8.59
Check	17177	05/09/2025	Harlee Brannan	reimbursement-prom		Credit Union Checki...		-17.49
				reimbursement		Class of 2025	-17.49	17.49
TOTAL							-17.49	17.49
Check	17178	05/09/2025	Admiral Beverages	Aqua Fina/U0303		Credit Union Checki...		-216.00
				Admiral Beverages/ Water V...		Pop	-216.00	216.00
TOTAL							-216.00	216.00
Check	17179	05/09/2025	Cloningers	2089623971 should have b...		Credit Union Checki...		-43.68
				Jr. High Class Party		Junior High Class Fee	-43.68	43.68
TOTAL							-43.68	43.68
Check	17180	05/09/2025	URM	Cust 18301 Statement #05...		Credit Union Checki...		-702.79
				Invoice # C21054512, #C21...		Pop	-702.79	702.79
TOTAL							-702.79	702.79
Check	17181	05/09/2025	Cottonwood Joint S...	Lunches/Vending		Credit Union Checki...		-1,570.20
				Vending Machine 390.70 +3...		Lunch	-779.70	779.70
				17 Students		Lunch	-790.50	790.50
TOTAL							-1,570.20	1,570.20
Check	17185	05/19/2025	US Bank	Dist Card Reimbursement		Credit Union Checki...		-472.61
				Olive Garden-Dist card reim...		Track Team Fundrais...	-472.61	472.61
TOTAL							-472.61	472.61
Check	17186	05/19/2025	Corky Fazio	Jr. High Football Scheduling		Credit Union Checki...		-50.00
				Jr. High Football Scheduling...		Junior High Athletics	-50.00	50.00
TOTAL							-50.00	50.00
Check	17187	05/19/2025	Cottonwood Joint S...	Lunches 5/12-5/16		Credit Union Checki...		-2,207.10
				41 Student Lunches		Lunch	-2,032.10	2,032.10
				1 adult lunch		Lunch	-175.00	175.00
TOTAL							-2,207.10	2,207.10
Check	17188	05/19/2025	Lapwai Middle Scho...	May 24 Track Meet/ Jr. High		Credit Union Checki...		-150.00
				May 24th Jr. High Track Meet		Jr High Track	-150.00	150.00
TOTAL							-150.00	150.00
Check	17189	05/19/2025	Tim Scheffler	Reimbursement/BBB		Credit Union Checki...		-569.41
				Amazon 8 Pair Nike Sweats		Boys Basketball Tea...	-569.41	569.41
TOTAL							-569.41	569.41
Check	17190	05/23/2025	LCSC Men's Basket...	Prairie HS BB Camp 2 tea...		Credit Union Checki...		-1,425.00
				Basketball Summer league ...		Boys Basketball Tea...	-1,425.00	1,425.00
TOTAL							-1,425.00	1,425.00
Check	17191	05/23/2025	Best Western Plus ...	Folio # 13587401		Credit Union Checki...		-9,204.00
				State Hotel Rooms (parents ...		Track	-9,204.00	9,204.00
TOTAL							-9,204.00	9,204.00

1:03 PM
06/06/25

Prairie Junior/Senior High School
Check Detail
May 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17192	05/27/2025	Cottonwood Joint S...	Lunches		Credit Union Checki...		-1,649.60
				20 Student Lunches		Lunch	-993.10	993.10
				2 Adult Lunches		Lunch	-317.50	317.50
				Vending Machine		Lunch	-339.00	339.00
TOTAL							-1,649.60	1,649.60
Check	17193	05/27/2025	Chamber of Comme...	ASB Chamber bucks		Credit Union Checki...		-60.00
				6x\$10 chamber bucks for ASB		Student Council	-60.00	60.00
TOTAL							-60.00	60.00
Check	17194	05/28/2025	Wild Heart Designs	Knowledge Bowl Hoodies		Credit Union Checki...		-681.50
				29 Hoodies for Knowledge B...		Knowledge Bowl	-681.50	681.50
TOTAL							-681.50	681.50
Check	17195	05/28/2025	Jaime Oliver	Reimbursement		Credit Union Checki...		-10.12
				Reimbursement Cloningers		Class of 2026	-10.12	10.12
TOTAL							-10.12	10.12
Check	17196	05/28/2025	Austin Plastics & S...	order # 44368		Credit Union Checki...		-123.65
				Replacement Record Plates ...		Track	-123.65	123.65
TOTAL							-123.65	123.65
Check	17197	05/28/2025	Amazon	1WR1-YTLH-1HQH		Credit Union Checki...		-195.98
				Amazon-HS-674 Weight Be...		Printer	-195.98	195.98
TOTAL							-195.98	195.98
Check	17198	05/30/2025	Laurie's Trophy and...	Trophies, Medals & Pins		Credit Union Checki...		-492.30
				Prize Medal, 6 Officer Pins		General Fund (AD)	-15.50	15.50
				(4)King Queen & Athlete of t...		Athletics	-92.80	92.80
				8 Plaques, 2 trophies		Track	-100.00	100.00
				4 plaques Baseball		Baseball	-40.00	40.00
				10 Medals Knowledge Bowl		Knowledge Bowl	-30.00	30.00
				Medals Math		General Fund (AD)	-36.00	36.00
				6 plaques Softball		Softball	-60.00	60.00
				7 Medals Vals & Sal----19 Hi...		Class of 2025	-118.00	118.00
TOTAL							-492.30	492.30
Check	17199	05/30/2025	Julie Schumacher	Reimbursement Pizza		Credit Union Checki...		-252.15
				Reimbursement for Little Ca...		Jr High Activity Fees	-252.15	252.15
TOTAL							-252.15	252.15