

11:31 AM

10/02/25

Prairie Junior/Senior High School

Check Detail

September 2025

Type	Num	Date	Name	Memo	L...	Account	Paid Amount	Original Amount
Check	Transf...	09/08/2025	VISA			Credit Union Check...		-1,426.13
				Jr. High Football Shoulder pads and g... Elite Sportswear Uniforms		Junior High Athletics Cheerleaders Fundra...	-1,023.55 -402.58	1,023.55 402.58
TOTAL							-1,426.13	1,426.13
Check	17262	09/01/2025	Lakeside High Scho...	Gate for FB game 8/29/25		Credit Union Check...		-114.00
				Send Lakeside Gate to Lakeside per T...		Athletics	-114.00	114.00
TOTAL							-114.00	114.00
Check	17263	09/01/2025	Kristi Cash	Reimbursement BPA & HOSA		Credit Union Check...		-80.00
				REimburse Faith Cash Hosa Dues Reimburse Faith Cash BPA Dues		Dues Dues	-40.00 -40.00	40.00 40.00
TOTAL							-80.00	80.00
Check	17264	09/01/2025	Cottonwood Joint S...	Clearing Acct, Lunches, Sales Tax		Credit Union Check...		-9,536.95
				Clearing acct district office 94 Student lunches Sales Tax for August		District Office Lunch Sales Tax	-440.00 -9,051.50 -45.45	440.00 9,051.50 45.45
TOTAL							-9,536.95	9,536.95
Check	17265	09/08/2025	Riener's Grocery	August Statment		Credit Union Check...		-1,324.73
				Concessions Linda Kaschmitter		Concessions	-1,324.73	1,324.73
TOTAL							-1,324.73	1,324.73
Check	17266	09/08/2025	Coyote's	Aug Hamburger patties		Credit Union Check...		-104.00
				Coyotes Hamburger Patties		Concessions	-104.00	104.00
TOTAL							-104.00	104.00
Check	17267	09/08/2025	Gem Builders	August Statements		Credit Union Check...		-62.36
				Gem Builders (Hose) Spray Paint for Senior Parking (Junior ...		Football Team Fundr... Dues	-38.99 -23.37	38.99 23.37
TOTAL							-62.36	62.36
Check	17268	09/08/2025	URM	August Statement		Credit Union Check...		-487.26
				HOSA URM Candy Concessions charge / Linda Kaschmitter ASB Student council candy purchase f...		HOSA Concessions Student Council	-289.17 -157.73 -40.36	289.17 157.73 40.36
TOTAL							-487.26	487.26
Check	17269	09/10/2025	Clarkston High Sch...	XC Meet 9/10/25		Credit Union Check...		-155.00
				Clarkston XC Meet		Cross Country	-155.00	155.00
TOTAL							-155.00	155.00
Check	17270	09/10/2025	Pat Holthaus	Home Depot		Credit Union Check...		-31.77
				Home Depot Purchase made by Pat H...		Athletics	-31.77	31.77
TOTAL							-31.77	31.77
Check	17271	09/15/2025	Cottonwood Joint S...	Lunches		Credit Union Check...		-2,036.30
				36 Student Lunches 3 Student lunches		Lunch Lunch	-1,841.30 -195.00	1,841.30 195.00
TOTAL							-2,036.30	2,036.30
Check	17272	09/17/2025	Flinn	order 25-67524		Credit Union Check...		-333.16
				Flinn Advanced Bio order		Advanced Biology	-333.16	333.16
TOTAL							-333.16	333.16

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Check	17273	09/17/2025	BSN Sports	Inv # 921143145		Credit Union Check...		-120.91
				replacing 2 football jerseys		Athletics	-120.91	120.91
TOTAL							-120.91	120.91
Check	17274	09/17/2025	IHSAA	VOID: Activity Cards		Credit Union Check...		-305.00
				Athletic cards IHSAA		Junior High Athletics	-280.00	280.00
				Activity Cards Cherleading		Athletics	-25.00	25.00
TOTAL							-305.00	305.00
Check	17275	09/17/2025	Admiral Beverages	U0253		Credit Union Check...		-581.00
				Concessions Pop & gatorade		Concessions	-581.00	581.00
TOTAL							-581.00	581.00
Check	17276	09/17/2025	Walsworth	Job#6-12266-0 First Deposit Prairie ...		Credit Union Check...		-2,271.15
				Yearbook first Deposit		Yearbook	-2,271.15	2,271.15
TOTAL							-2,271.15	2,271.15
Check	17277	09/18/2025	Dynamic Fabrication	Announcer booth-stairs & door		Credit Union Check...		-5,167.69
				Announcer Booth stairs & door		Athletics	-5,167.69	5,167.69
TOTAL							-5,167.69	5,167.69
Check	17278	09/18/2025	Truck and Auto Pai...	Invoice #12917		Credit Union Check...		-1,488.00
				Announcer Steps paint, primer, sandbl...		Athletics	-1,218.00	1,218.00
				Rewards money \$270 was given to Jr. ...		Junior High Athletics	-270.00	270.00
TOTAL							-1,488.00	1,488.00
Check	17279	09/18/2025	IHSAA	Activity Cards Cheer		Credit Union Check...		-25.00
				Cheer activity cards		Athletics	-25.00	25.00
TOTAL							-25.00	25.00
Check	17280	09/18/2025	Borah High XC	XC Meet 9/20/25		Credit Union Check...		-290.00
				Cross Country Meet Borah XC		Cross Country	-290.00	290.00
TOTAL							-290.00	290.00
Check	17281	09/24/2025	Troy High School	August XC Meet		Credit Union Check...		-45.00
				Troy XC Meet August		Cross Country	-45.00	45.00
TOTAL							-45.00	45.00
Check	17282	09/24/2025	Wild Heart Decor	Volleyball Order		Credit Union Check...		-514.80
				Volleyball Long Sleeve Warmups		Volleyball Team Fun...	-514.80	514.80
TOTAL							-514.80	514.80
Check	17283	09/29/2025	Cottonwood Joint S...	Lunches-Vending		Credit Union Check...		-1,393.45
				Vending Machine		Lunch	-407.50	407.50
				13 Student & 1 Adult Lunches		Lunch	-985.95	985.95
TOTAL							-1,393.45	1,393.45
Check	17284	09/29/2025	Genesee High School	Pea & Lentil Tour		Credit Union Check...		-250.00
				Pea & Lentil Tour		Volleyball	-250.00	250.00
TOTAL							-250.00	250.00
Check	17285	09/29/2025	Hampton Inn & Suites	inv# 1759014275		Credit Union Check...		-750.60
				9/27/25 Meet in Boise Stay		Cross Country Fund ...	-750.60	750.60
TOTAL							-750.60	750.60

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Check	17286	09/29/2025	Amazon	HS-775, H-754, HS-777, HS-785		Credit Union Check...		-1,836.41
				Adapter Kit Announcer booth		Athletics	-9.99	9.99
				Shane Chapman Paints for Homecoming		Student Body CD	-63.27	63.27
				Ice Maker		Athletics	-309.98	309.98
				Med Kits (reimbursed money from Boo...		Athletics	-1,453.17	1,453.17
TOTAL							-1,836.41	1,836.41
Check	17287	09/29/2025	Caden Armbrust	Homecoming		Credit Union Check...		-16.28
				Homecoming Streamers & Balloons		Class of 2026	-16.28	16.28
TOTAL							-16.28	16.28
Check	17288	09/29/2025	Hayden Johnson			Credit Union Check...		-21.60
				Senior Class Homecoming		Class of 2026	-21.60	21.60
TOTAL							-21.60	21.60