

Prairie Junior/Senior High School
Check Detail
January 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	RevTr...	01/07/2026	RevTrak Monthly ...			Credit Union Chec...		-29.95
				RevTrak Monthly Pymt 29.95		General Fund (AD)	-29.95	29.95
TOTAL							-29.95	29.95
Check	Trans...	01/06/2026	VISA			Credit Union Chec...		-1,912.18
				Hudl		Athletics	-350.00	350.00
				Hudl		Girls Basketball Te...	-300.00	300.00
				New Plymouth Tournament-Olive Garden		Girls Basketball Te...	-825.38	825.38
				Membership Fees		Dues	-436.80	436.80
TOTAL							-1,912.18	1,912.18
Check	Trans...	01/14/2026	DragonFly			Credit Union Chec...		-3,000.00
				Basketball Boys and Girls Officials		Officials	-3,000.00	3,000.00
TOTAL							-3,000.00	3,000.00
Check	17369	01/05/2026	Cottonwood Joint ...	Lunches/Vending Machine		Credit Union Chec...		-971.10
				Vending Machine		Lunch	-305.80	305.80
				2 Adult Lunches		Lunch	-220.00	220.00
				9 student lunches		Lunch	-445.30	445.30
TOTAL							-971.10	971.10
Check	17370	01/05/2026	Best Western Plus...	State Football		Credit Union Chec...		-1,962.00
				State Football Hotel Expense Twin Falls		Fund Raiser	-1,962.00	1,962.00
TOTAL							-1,962.00	1,962.00
Check	17371	01/06/2026	Amazon	HS910		Credit Union Chec...		-19.40
				Germ Glo		Fund Raiser	-19.40	19.40
TOTAL							-19.40	19.40
Check	17372	01/06/2026	College Board	Customer #110373		Credit Union Chec...		-46.48
				4-11th grade Fall, 4 11th grade low inc,....		PSAT Fees	-46.48	46.48
TOTAL							-46.48	46.48
Check	17373	01/06/2026	BSN Sports	order #311843467		Credit Union Chec...		-252.66
				6 coaches shirts		Fund Raiser	-252.66	252.66
TOTAL							-252.66	252.66
Check	17374	01/06/2026	Maggie Nuxoll or ...	Reimbursement for HOSA		Credit Union Chec...		-40.00
				Reimbursement No longer taking HOSA		Dues	-40.00	40.00
TOTAL							-40.00	40.00
Check	17375	01/06/2026	MM Farm Treasures	HOSA T-shirts		Credit Union Chec...		-180.00
				T-shirts 12 for HOSA		Fund Raiser	-180.00	180.00
TOTAL							-180.00	180.00
Check	17376	01/06/2026	Prairie Elementary...	Jr. High Concessions		Credit Union Chec...		-40.78
				Popcorn & gatorade used for Senior Pr...		Fund Raiser	-40.78	40.78
TOTAL							-40.78	40.78
Check	17377	01/07/2026	Coyote's	Concessions purchase & Pizza		Credit Union Chec...		-518.88
				End of Year JHBBB Pizza party		Jr High Boy's Bask...	-159.92	159.92
				4 Cases Hamburgers		Concessions	-358.96	358.96
TOTAL							-518.88	518.88

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Check	17378	01/08/2026	Walsworth	2nd Payment Job# 6-12266-0		Credit Union Chec...		-2,920.05
				2026 Yearbook Second Payment-befor...	Yearbook		-2,920.05	2,920.05
TOTAL							-2,920.05	2,920.05
Check	17379	01/09/2026	Cottonwood Joint ...	Lunches		Credit Union Chec...		-2,937.07
				3 Adult Lunches	Lunch		-247.00	247.00
				34 Student Lunches	Lunch		-2,690.07	2,690.07
TOTAL							-2,937.07	2,937.07
Check	17380	01/13/2026	URM	010126		Credit Union Chec...		-623.15
				Candy, tacos, plates-grocery for JH party	Junior High Drug Fr...		-132.36	132.36
				Concessions	Concessions		-105.91	105.91
				snacks for fundraiser Jr. High BB Tourn...	Fund Raiser		-384.88	384.88
TOTAL							-623.15	623.15
Check	17381	01/13/2026	Admiral Beverages	U0253 & U0303		Credit Union Chec...		-736.00
				Concessions	Concessions		-652.00	652.00
				Water/pop machines	Pop		-84.00	84.00
TOTAL							-736.00	736.00
Check	17382	01/13/2026	Riener's Grocery	December Invoice		Credit Union Chec...		-1,243.83
				Case Items Concessions	Concessions		-1,243.83	1,243.83
TOTAL							-1,243.83	1,243.83
Check	17383	01/13/2026	Cloningers	Dec invoice		Credit Union Chec...		-121.13
				Drug Free Groceries party	Junior High Drug Fr...		-9.88	9.88
				Shots for Docs Fundraiser food	Fund Raiser		-111.25	111.25
TOTAL							-121.13	121.13
Check	17384	01/13/2026	Gem Builder's Sup...	Dec Statement		Credit Union Chec...		-12.45
				Red Paint	Class of 2027		-12.45	12.45
TOTAL							-12.45	12.45
Check	17385	01/20/2026	Game One	Acct#109199		Credit Union Chec...		-2,132.78
				Helmets	Athletics		-2,132.78	2,132.78
TOTAL							-2,132.78	2,132.78
Check	17386	01/20/2026	Idaho Hosa	SLC Registration		Credit Union Chec...		-131.50
				SLC Registration	Dues		-131.50	131.50
TOTAL							-131.50	131.50
Check	17387	01/20/2026	Cottonwood Joint ...	Lunches 1/11-1/18/26		Credit Union Chec...		-2,127.60
				25 Student Lunches	Lunch		-2,042.10	2,042.10
				3 Adult Lunches	Lunch		-85.50	85.50
TOTAL							-2,127.60	2,127.60
Check	17388	01/22/2026	Owyhee High Sch...	Prairie High School Wrestling Tourna...		Credit Union Chec...		-100.00
				Tournament Fee Wrestling	Athletics		-100.00	100.00
TOTAL							-100.00	100.00
Check	17389	01/22/2026	Clarkston High Sc...	2 girls wrestling fees for Bordertown ...		Credit Union Chec...		-50.00
				Tournament Fees for 2 girls wrestling-B...	Athletics		-50.00	50.00
TOTAL							-50.00	50.00

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Check	17390	01/22/2026	Vincent A. Martinez	Prairie 2025-1 for year 25-26		Credit Union Chec...		-160.16
				7 assessments, mileage, 1 assessment,...		Athletics	-160.16	160.16
TOTAL							-160.16	160.16
Check	17391	01/26/2026	Cottonwood Joint ...	Lunches/Vending Machine		Credit Union Chec...		-2,321.15
				Vending Machine		Lunch	-375.55	375.55
				1 Adult Lunch		Lunch	-40.00	40.00
				23 Student Lunches		Lunch	-1,905.60	1,905.60
TOTAL							-2,321.15	2,321.15
Check	17392	01/29/2026	BSN Sports	ref # 931916777		Credit Union Chec...		-156.00
				Order #931916777 BBB warmups		Boys Basketball Te...	-78.00	78.00
				Order #931916777		Girls Basketball Te...	-78.00	78.00
TOTAL							-156.00	156.00
Check	17393	01/29/2026	Cyrinia Lockart	Wrestling Matches Prairie High Scho...		Credit Union Chec...		-140.00
				Wrestling Matches		Athletics	-140.00	140.00
TOTAL							-140.00	140.00
Check	17394	01/29/2026	Potlatch High Sch...	Invoice 2025 Dick Griswold Wrestling...		Credit Union Chec...		-250.00
				Wrestling Meet/ Potlatch		Wrestling Team Fu...	-250.00	250.00
TOTAL							-250.00	250.00
Check	17395	01/29/2026	Idaho BPA	State BPA -Registration and Hotel		Credit Union Chec...		-2,700.06
				State BPA -Registration and Hotel		Fund Raiser	-2,700.06	2,700.06
TOTAL							-2,700.06	2,700.06