

Prairie Junior/Senior High School
Check Detail
February 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	Transf...	02/04/2026	VISA		Credit Union Check...		-883.27
				HOSA Pins for ILC	Fund Raiser	-271.09	271.09
				Entry Fee Uof I Ben S	Track Team Fundrai...	-44.80	44.80
				Pizza Party Jr. High	Junior High Class Fee	-114.95	114.95
				Cheerleading Supplies and shirts (Amanda Ka...	Cheerleaders Fundr...	-260.73	260.73
				Hosa Pins for ILC	Dues	-191.70	191.70
TOTAL						-883.27	883.27
Check	Transf...	02/09/2026	DragonFly		Credit Union Check...		-1,500.00
				Officials for Boys and girls basketball	Officials	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Check	Transf...	02/26/2026	transfer		Credit Union Regul...		-15,000.00
				US Bank Reg.Shares Savings to Athletics	Athletics	-15,000.00	15,000.00
TOTAL						-15,000.00	15,000.00
Check	17396	02/02/2026	Cottonwood Joint ...	Lunches	Credit Union Check...		-1,411.95
				4 Adult lunches	Lunch	-370.00	370.00
				16 Student lunches	Lunch	-1,041.95	1,041.95
TOTAL						-1,411.95	1,411.95
Check	17397	02/09/2026	Cottonwood Joint ...	Lunches	Credit Union Check...		-2,206.08
				Vending Machine Deposit	Lunch	-373.40	373.40
				2 Adult Lunches	Lunch	-37.00	37.00
				25 Student Lunches	Lunch	-1,795.68	1,795.68
TOTAL						-2,206.08	2,206.08
Check	17398	02/09/2026	Laurie's Trophy an...	Track Fundraiser/ 5th & 6th grade BB Tourn...	Credit Union Check...		-208.00
				Trophies for 5th & 6th grade tournament	Track Team Fundrai...	-208.00	208.00
TOTAL						-208.00	208.00
Check	17399	02/09/2026	Caldwell Wrestling	C/O Adam Freeman \$15x5 wrestler	Credit Union Check...		-75.00
				Caldwell Meet Jan 31,26	Wrestling Team Fun...	-75.00	75.00
TOTAL						-75.00	75.00
Check	17400	02/09/2026	Best Western Plus ...	Wrestling 1/9/26 & 1/30/26	Credit Union Check...		-1,271.16
				Wrestling Tournament/ Rooms 1/9/26 & 1/30/26	Athletics	-1,271.16	1,271.16
TOTAL						-1,271.16	1,271.16
Check	17401	02/09/2026	URM	Cust #18301 Statemen t# 020126	Credit Union Check...		-846.56
				Knowledge Bowl Night	Knowledge Bowl	-309.32	309.32
				HOSA Candy Sales Purchase	Fund Raiser	-537.24	537.24
TOTAL						-846.56	846.56
Check	17402	02/09/2026	BSN Sports	Inv # 933079347	Credit Union Check...		-1,663.62
				Baseball/Softball equipment-maintenance	Athletics	-1,663.62	1,663.62
TOTAL						-1,663.62	1,663.62
Check	17403	02/09/2026	Herff Jones	Diplomas	Credit Union Check...		-231.50
				Diplomas	Class of 2025	-231.50	231.50
TOTAL						-231.50	231.50
Check	17404	02/09/2026	Coyote's	Jan Invoice	Credit Union Check...		-290.48
				4 Cases Hamb. Patties	Concessions	-290.48	290.48
TOTAL						-290.48	290.48

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17405	02/09/2026	Riener's Grocery	Jan Invoice#	Credit Union Check...		-1,615.78
				Case Items-BBB & GBB	Concessions	-1,615.78	1,615.78
TOTAL						-1,615.78	1,615.78
Check	17406	02/09/2026	Gem Builder's Sup...	Jan Invoice-Mr. Elven Inv 2601-146912	Credit Union Check...		-19.92
				Eye Screws for Mrs. Metz Porch Project	STEM-Blood Money	-19.92	19.92
TOTAL						-19.92	19.92
Check	17407	02/10/2026	Admiral Beverages	Jan Invoices	Credit Union Check...		-1,260.00
				Pop order for concessions	Concessions	-1,128.00	1,128.00
				Water for Vending Machine	Pop	-132.00	132.00
TOTAL						-1,260.00	1,260.00
Check	17408	02/11/2026	Herff Jones	Invoice#1295426 Diploma Covers	Credit Union Check...		-453.22
				Diploma Covers 2026	Class of 2025	-453.22	453.22
TOTAL						-453.22	453.22
Check	17409	02/12/2026	Cottonwood Joint ...	Lunches 2/9-2/12	Credit Union Check...		-1,153.00
				1 Adult Lunch	Lunch	-60.00	60.00
				15 Student Lunches	Lunch	-1,093.00	1,093.00
TOTAL						-1,153.00	1,153.00
Check	17410	02/24/2026	North Idaho District	27 Student Dues	Credit Union Check...		-81.00
				27 Student Dues	Dues	-81.00	81.00
TOTAL						-81.00	81.00
Check	17411	02/24/2026	Morna Lustig	Reimbursement for Prairie League Candy G...	Credit Union Check...		-244.72
				Candy Grams/ Amazon Reimbursement	Prairie League	-244.72	244.72
TOTAL						-244.72	244.72
Check	17412	02/24/2026	Madison Shears	Reimbursement	Credit Union Check...		-54.08
				Winco Gatorade & Bananas	Girls Basketball Tea...	-54.08	54.08
TOTAL						-54.08	54.08
Check	17413	02/24/2026	Tim Scheffler	Pizza's	Credit Union Check...		-223.55
				Team Dinner/Coyotes Pizza	Boys Basketball Tea...	-223.55	223.55
TOTAL						-223.55	223.55
Check	17414	02/24/2026	Teel Bruner	Reimbursement Toll Station Pizza	Credit Union Check...		-474.69
				Girls State Toll Station Pizza	Girls Basketball Tea...	-474.69	474.69
TOTAL						-474.69	474.69
Check	17415	02/24/2026	IHSAA	State Play-in Game	Credit Union Check...		-297.00
				IHSAA/ Reimbursement State Play-in game	Athletics	-297.00	297.00
TOTAL						-297.00	297.00
Check	17416	02/24/2026	Idaho FFA Associat...	State Dues/ National Dues on 27 students	Credit Union Check...		-432.00
				State Dues and National Dues (27 students)	Dues	-432.00	432.00
TOTAL						-432.00	432.00
Check	17417	02/24/2026	BSN Sports	Order#312178531	Credit Union Check...		-1,663.62
				Softballs -baseballs- helmet bag- equip bag	Athletics	-1,663.62	1,663.62
TOTAL						-1,663.62	1,663.62

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17418	02/26/2026	Hampton Inn & Suit...	GBB State Rooms	Credit Union Check...		-7,959.60
				GBB State Hotel Rooms	Athletics	-7,959.60	7,959.60
TOTAL						-7,959.60	7,959.60
Check	17419	02/26/2026	Continental Athleti...	Prairie Pirate Refurbished Helmets	Credit Union Check...		-2,392.48
				Refurbished Helmets	Athletics	-2,392.48	2,392.48
TOTAL						-2,392.48	2,392.48
Check	17420	02/26/2026	Amazon	Prom	Credit Union Check...		-290.21
				Prom Decorations	Senior Class	-290.21	290.21
TOTAL						-290.21	290.21
Check	17421	02/26/2026	Weber Photography	BBB	Credit Union Check...		-450.00
				Senior Night Photo Collages	Boys Basketball Tea...	-450.00	450.00
TOTAL						-450.00	450.00
Check	17422	02/26/2026	Liz McLeod	Reimbursement/ HOSA Basket	Credit Union Check...		-120.84
				Reimbursement/ HOSA Basket	Fund Raiser	-120.84	120.84
TOTAL						-120.84	120.84