

Prairie Junior/Senior High School
Check Detail

March 2026

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	return...	03/25/2026	Returned check fee			Credit Union Chec...		-5.00
				Returned check fee \$5 Faith Behler		Bank Fees/Interest	-5.00	5.00
TOTAL							-5.00	5.00
Check	RevTr...	03/06/2026	RevTrak Monthly P...			Credit Union Chec...		-29.95
				March Monthly Pymt RevTrak		General Fund (AD)	-29.95	29.95
TOTAL							-29.95	29.95
Check	Trans...	03/03/2026	VISA			Credit Union Chec...		-2,423.92
				GBB State Dinner		Cheerleaders Fundr...	-202.00	202.00
				Pines Motel (Wrestling)		Wrestling	-476.00	476.00
				GBB State Meals		Girls Basketball Tea...	-1,455.13	1,455.13
				International Bank Fee's on purch...		General Fund (AD)	-2.79	2.79
				HeyGen Tech (Jeff Martin)-		General Fund (AD)	-288.00	288.00
TOTAL							-2,423.92	2,423.92
Check	Visa	03/26/2026	VISA			Credit Union Chec...		-7,953.39
				GBB Buffalo Wild Wings		Girls Basketball Tea...	-428.00	428.00
				BBB State meals Texas Roadhous...		Boys Basketball Tea...	-1,008.66	1,008.66
				Banquet Meal Rodonnas & Coyotes		Junior High Athletics	-120.64	120.64
				Greencreek 4-H Club		Printer	-605.62	605.62
				Judging Card 210.00, Krispy Krem...		Fund Raiser	-2,688.37	2,688.37
				Walmart & Costco		Fund Raiser	-67.40	67.40
				State HOSA Holiday Inn Express/...		Fund Raiser	-2,320.00	2,320.00
				Idaho Pizza Meal HOSA		Fund Raiser	-310.70	310.70
				State Hosa Meal (gluten free)		Fund Raiser	-14.28	14.28
				State Hosa Meal Olive Garden		Fund Raiser	-389.72	389.72
TOTAL							-7,953.39	7,953.39
Check	17423	03/02/2026	Cottonwood Joint ...	Lunches		Credit Union Chec...		-3,265.30
				31 Student Lunches		Lunch	-2,571.30	2,571.30
				3 Adult Lunches		Lunch	-261.00	261.00
				Vending Machine		Lunch	-433.00	433.00
TOTAL							-3,265.30	3,265.30
Check	17424	03/05/2026	Cottonwood Joint ...	Sales Tax & Clearing Acct		Credit Union Chec...		-3,141.81
				Sales Tax 12/1/25-2/28/26		Sales Tax	-1,476.81	1,476.81
				Clearing Acct Drivers Ed & IDLA		District Office	-1,665.00	1,665.00
TOTAL							-3,141.81	3,141.81
Check	17425	03/06/2026	Cottonwood Joint ...	Lunches		Credit Union Chec...		-1,549.80
				22 Student Lunches		Lunch	-1,549.80	1,549.80
TOTAL							-1,549.80	1,549.80
Check	17426	03/06/2026	Admiral Beverages	Pop/Water PHS U0303		Credit Union Chec...		-84.00
				Flavored Water Vending		Pop	-84.00	84.00
TOTAL							-84.00	84.00
Check	17427	03/06/2026	Idaho FFA Associa...	1 Student Memership Dues Prair...		Credit Union Chec...		-16.00
				1 Student Memership Dues Phin F...		Dues	-16.00	16.00
TOTAL							-16.00	16.00
Check	17428	03/06/2026	Tara Rowland	Candy Gram		Credit Union Chec...		-708.09
				Amazon Candy Gram reimbursem...		Prairie League	-708.09	708.09
TOTAL							-708.09	708.09
Check	17429	03/06/2026	Coyote's	Concessions		Credit Union Chec...		-217.86
				3 Cases precooked hamburgers (...)		Concessions	-217.86	217.86
TOTAL							-217.86	217.86

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17430	03/10/2026	Jon Rehder	Jr. High GBB Officiating		Credit Union Chec...		-130.00
				Officiating Jr. High GBB		JR High Girl's BB	-130.00	130.00
TOTAL							-130.00	130.00
Check	17431	03/10/2026	Tanner Ross	Jr. High GBB Officiating		Credit Union Chec...		-40.00
				Officiating Jr. High GBB		JR High Girl's BB	-40.00	40.00
TOTAL							-40.00	40.00
Check	17432	03/10/2026	Glenn Poxleitner	Jr. High GBB Officiating		Credit Union Chec...		-140.00
				Jr. High GBB Officiating		JR High Girl's BB	-140.00	140.00
TOTAL							-140.00	140.00
Check	17433	03/10/2026	Dustin Behler	Jr. High GBB Officiating		Credit Union Chec...		-40.00
				Jr. High GBB Officiating		JR High Girl's BB	-40.00	40.00
TOTAL							-40.00	40.00
Check	17434	03/10/2026	Hayden Uhlenkott	Jr. High GBB Officiating		Credit Union Chec...		-40.00
				Jr. High GBB Officiating		JR High Girl's BB	-40.00	40.00
TOTAL							-40.00	40.00
Check	17435	03/10/2026	Brandon Higgins	Jr. High GBB Officiating		Credit Union Chec...		-30.00
				Jr. High GBB Officiating		JR High Girl's BB	-30.00	30.00
TOTAL							-30.00	30.00
Check	17436	03/11/2026	Kamiah High School	Track Meet Entry Fee 3/14/26		Credit Union Chec...		-50.00
				Entry Fee 3/14/26		Track	-50.00	50.00
TOTAL							-50.00	50.00
Check	17437	03/11/2026	Laurie's Trophy an...	Cheer/ GBB Awards		Credit Union Chec...		-205.50
				Award Medals		Cheerleaders Fundr...	-9.00	9.00
				GBB Award Medal/Plaques		Girls Basketball Tea...	-196.50	196.50
TOTAL							-205.50	205.50
Check	17438	03/11/2026	URM	Jr. High Drug Free		Credit Union Chec...		-9.67
				Ticket 2-1-158152 Jr. High Drug F...		Junior High Drug Free	-9.67	9.67
TOTAL							-9.67	9.67
Check	17439	03/13/2026	Riener's Grocery	Feb Charges		Credit Union Chec...		-184.78
				Concessions 114.43-credit/return ...		Concessions	-97.33	97.33
				Drug Free Party Food		Junior High Drug Free	-87.45	87.45
TOTAL							-184.78	184.78
Check	17440	03/13/2026	US Bank	ending in 9040		Credit Union Chec...		-249.68
				Texas Roadhouse / BPA students		Fund Raiser	-209.68	209.68
				State Sweatshirt (Mia Anderson)		Girls Basketball Tea...	-40.00	40.00
TOTAL							-249.68	249.68
Check	17441	03/13/2026	Cottonwood Joint ...	Lunches		Credit Union Chec...		-1,784.50
				25 Student Lunches		Lunch	-1,784.50	1,784.50
TOTAL							-1,784.50	1,784.50
Check	17442	03/16/2026	URM	C21161550		Credit Union Chec...		-38.00
				ASB-Suckers		Student Council	-38.00	38.00
TOTAL							-38.00	38.00

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17443	03/16/2026	Kamiah High School	Track Meet 3/17/26		Credit Union Chec...		-40.00
				Entry Fee Kamiah Track Meet 3/1...	Track		-40.00	40.00
TOTAL							-40.00	40.00
Check	17444	03/16/2026	Lewiston High Sch...	Entry Fee Track & Field 3/21/26		Credit Union Chec...		-100.00
				Entry Fee Track Meet 3/21/26	Track		-100.00	100.00
TOTAL							-100.00	100.00
Check	17445	03/26/2026	Kendrick High Sch...	Track Meet 3/26/26		Credit Union Chec...		-100.00
				Meet Fee Kendrick/ Lapwai Field	Track		-100.00	100.00
TOTAL							-100.00	100.00
Check	17446	03/26/2026	Cottonwood Joint ...	Lunches		Credit Union Chec...		-2,079.85
				Vending Machine	Lunch		-514.85	514.85
				1 Adult Lunch Faith Bieler	Lunch		-200.00	200.00
				23 Student Lunches	Lunch		-1,365.00	1,365.00
TOTAL							-2,079.85	2,079.85
Check	17447	03/26/2026	Trophy House Pro'...	Inv# M8294808		Credit Union Chec...		-50.95
				GBB State Medal Mia Anderson	Girls Basketball		-50.95	50.95
TOTAL							-50.95	50.95
Check	17448	03/26/2026	Laurie's Trophy an...	BBB Wrestling		Credit Union Chec...		-204.50
				Plaques for Awards Banquet BBB	Boys Basketball Tea...		-125.50	125.50
				Trophies for Awards Banquet Wr...	Wrestling Team Fun...		-79.00	79.00
TOTAL							-204.50	204.50
Check	17449	03/26/2026	Amazon	HS-121 & HS-116		Credit Union Chec...		-123.89
				Amazon Items for Flamingo Flocki...	Fund Raiser		-123.89	123.89
TOTAL							-123.89	123.89
Check	17450	03/26/2026	Herff Jones	Inv# 3260803		Credit Union Chec...		-218.44
				7 Stoles & 8 Cords Graduation	Class of 2026		-218.44	218.44
TOTAL							-218.44	218.44
Check	17451	03/26/2026	Business Professi...	Inv #37248		Credit Union Chec...		-290.00
				BPA National Leadership Conf. N...	Dues		-290.00	290.00
TOTAL							-290.00	290.00