

Prairie Junior/Senior High School
Check Detail
 April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	RevTr...	04/09/2026	RevTrak Monthly Py...		Credit Union Checki...		-29.95
					General Fund (AD)	-29.95	29.95
TOTAL						-29.95	29.95
Check	Transfer	04/27/2026	DragonFly		Credit Union Checki...		-2,500.00
				Baseball and So...	Athletics	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	17452	04/07/2026	Best Western Plus ...	Acct # 00012816	Credit Union Checki...		-1,075.18
				Hotel for State ...	Wrestling	-1,075.18	1,075.18
TOTAL						-1,075.18	1,075.18
Check	17453	04/07/2026	Glenns Ferry High S...	Tournament 4/...	Credit Union Checki...		-775.00
				Glenns Ferry To...	Baseball Team Fundr...	-400.00	400.00
				Glenns Ferry To...	Softball Team Fundra...	-375.00	375.00
TOTAL						-775.00	775.00
Check	17454	04/07/2026	Admiral Beverages	March Statement	Credit Union Checki...		-202.00
				March Flavored ...	Pop	-202.00	202.00
TOTAL						-202.00	202.00
Check	17455	04/07/2026	Weber Photography	GBB Collages	Credit Union Checki...		-260.00
				4 Senior Collages	Girls Basketball Tea...	-260.00	260.00
TOTAL						-260.00	260.00
Check	17456	04/07/2026	Eric Coffelt	Reimb-Dry Ice-...	Credit Union Checki...		-23.09
				Reimb. Eric Coff...	Chemistry Show	-23.09	23.09
TOTAL						-23.09	23.09
Check	17457	04/07/2026	URM	March Stateme...	Credit Union Checki...		-372.68
				URM Candy Items	Fund Raiser	-372.68	372.68
TOTAL						-372.68	372.68
Check	17458	04/07/2026	Game One	Inv#10570830	Credit Union Checki...		-3,017.13
				Nike Sweatshirt...	Track Team Fundrais...	-3,017.13	3,017.13
TOTAL						-3,017.13	3,017.13
Check	17459	04/07/2026	Kurt Bradley	Track Meet 4/1...	Credit Union Checki...		-185.00
				Official Starter/ ...	Track	-185.00	185.00
TOTAL						-185.00	185.00
Check	17460	04/07/2026	Kurt Bradley	Track Meet 4/2...	Credit Union Checki...		-185.00
				Official Starter/ ...	Track	-185.00	185.00
TOTAL						-185.00	185.00

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Check	17461	04/07/2026	Kurt Bradley	Track Meet 4/2...	Credit Union Checki...		-185.00
				Offical Starter/ K...	Track	-185.00	185.00
TOTAL						-185.00	185.00
Check	17462	04/07/2026	Ashlee Behler	Visors	Credit Union Checki...		-662.00
				Nike Visors	Softball Team Fundra...	-662.00	662.00
TOTAL						-662.00	662.00
Check	17463	04/07/2026	Hampton Inn & Suites	Group Name Pr...	Credit Union Checki...		-4,950.00
				BBB State Hotel...	Boys Basketball	-4,455.00	4,455.00
				BBB State Hotel...	Boys Basketball Tea...	-495.00	495.00
TOTAL						-4,950.00	4,950.00
Check	17464	04/07/2026	Jeff Martin	State Play in ga...	Credit Union Checki...		-75.00
				State Play in ga...	Athletics	-75.00	75.00
TOTAL						-75.00	75.00
Check	17465	04/07/2026	Gus Hoene	State Play in ga...	Credit Union Checki...		-25.00
				State Play in ga...	Athletics	-25.00	25.00
TOTAL						-25.00	25.00
Check	17466	04/07/2026	Jon or Renee Rehder	State Play in ga...	Credit Union Checki...		-25.00
				State Play in Ga...	Athletics	-25.00	25.00
TOTAL						-25.00	25.00
Check	17467	04/07/2026	Max Rehder	State Play in ga...	Credit Union Checki...		-25.00
				State Play in ga...	Athletics	-25.00	25.00
TOTAL						-25.00	25.00
Check	17468	04/07/2026	Ryan Stewart	State play in ga...	Credit Union Checki...		-25.00
				State Play in ga...	Athletics	-25.00	25.00
TOTAL						-25.00	25.00
Check	17469	04/07/2026	Lapwai Invite	Jr. High Track ...	Credit Union Checki...		-35.00
				Lapwai Invite	Jr High Track	-35.00	35.00
TOTAL						-35.00	35.00
Check	17470	04/08/2026	Laurie's Trophy and...	BBB Engraving	Credit Union Checki...		-10.00
				Trophy Engraving	Boys Basketball Tea...	-10.00	10.00
TOTAL						-10.00	10.00
Check	17471	04/08/2026	Garrett Beckman	Reimburse bats	Credit Union Checki...		-164.27
				3 wooden bats	Baseball Team Fundr...	-164.27	164.27
TOTAL						-164.27	164.27

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17472	04/08/2026	Deary High School	April 11, Meet	Credit Union Checki...		-100.00
				Leah Swanson I...	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	17473	04/08/2026	Inland North Waste	36383000	Credit Union Checki...		-33.24
				Porta Toilet Bas...	Baseball	-33.24	33.24
TOTAL						-33.24	33.24
Check	17474	04/09/2026	Weber Photography	Softball Banner	Credit Union Checki...		-140.00
				Banner	Softball Team Fundra...	-140.00	140.00
TOTAL						-140.00	140.00
Check	17475	04/10/2026	Idaho Hosa	ILC 2026 Prairi...	Credit Union Checki...		-1,885.00
				Registration	Fund Raiser	-1,885.00	1,885.00
TOTAL						-1,885.00	1,885.00
Check	17476	04/10/2026	Gaylord Opryland R...	Inv # 37056-Pra...	Credit Union Checki...		-1,680.85
				Nationals-Gaylo...	Fund Raiser	-1,680.85	1,680.85
TOTAL						-1,680.85	1,680.85
Check	17477	04/13/2026	Cottonwood Joint S...	Lunches	Credit Union Checki...		-2,346.25
				5 Adult Lunches	Lunch	-665.00	665.00
				23 Student Lunc...	Lunch	-1,681.25	1,681.25
TOTAL						-2,346.25	2,346.25
Check	17478	04/13/2026	BSN Sports	Inv # 933872559	Credit Union Checki...		-261.08
				4 pair Baseball ...	Baseball	-261.08	261.08
TOTAL						-261.08	261.08
Check	17479	04/13/2026	VISA	VOID: ending #...	Credit Union Checki...		0.00
TOTAL						0.00	0.00
Check	17480	04/13/2026	US Bank	Ending #9040	Credit Union Checki...		-300.35
				Discus Track	Track	-300.35	300.35
TOTAL						-300.35	300.35
Check	17481	04/13/2026	Cloningers	Donuts	Credit Union Checki...		-23.96
				Monthly Staff M...	General Fund (AD)	-23.96	23.96
TOTAL						-23.96	23.96
Check	17482	04/13/2026	Riener's Grocery	Grocery	Credit Union Checki...		-38.32
				Parent Teacher ...	General Fund (AD)	-38.32	38.32
TOTAL						-38.32	38.32

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17483	04/15/2026	Idaho Hosa	Inv #1054	Credit Union Checki...		-465.00
				Pins (Nationals)	Fund Raiser	-465.00	465.00
TOTAL						-465.00	465.00
Check	17484	04/15/2026	Ashlee Behler	Reimbursemen...	Credit Union Checki...		-1,504.82
				Wingers Restur...	Baseball Team Fundr...	-972.22	972.22
				Idaho Pizza-Me...	Softball Team Fundra...	-532.60	532.60
TOTAL						-1,504.82	1,504.82
Check	17485	04/15/2026	BSN Sports	Inv# 933903328	Credit Union Checki...		-239.96
				Softball Fielders...	Softball	-239.96	239.96
TOTAL						-239.96	239.96
Check	17486	04/16/2026	Kamiah Middle Sch...	Jr. High Track ...	Credit Union Checki...		-25.00
				Jr. High Track M...	Jr High Track	-25.00	25.00
TOTAL						-25.00	25.00
Check	17487	04/17/2026	Game One	Order# M06086...	Credit Union Checki...		-894.94
				Practice Jerseys...	Football	-894.94	894.94
TOTAL						-894.94	894.94
Check	17488	04/17/2026	Best Western Footh...	Acct #371	Credit Union Checki...		-4,216.00
				Best Western F...	Baseball Team Fundr...	-2,108.00	2,108.00
				Best Western F...	Softball Team Fundra...	-2,108.00	2,108.00
TOTAL						-4,216.00	4,216.00
Check	17489	04/20/2026	Cottonwood Joint S...	Lunches	Credit Union Checki...		-1,723.10
				Vending Machine	Lunch	-452.35	452.35
				2 Adult Lunches	Lunch	-114.00	114.00
				20 Student Lunc...	Lunch	-1,156.75	1,156.75
TOTAL						-1,723.10	1,723.10
Check	17490	04/22/2026	Kamiah High School	4/25/26 Track ...	Credit Union Checki...		-100.00
				Kamiah HS/ Ne...	Track	-100.00	100.00
TOTAL						-100.00	100.00
Check	17491	04/28/2026	Kamiah Middle Sch...	4/28/26 track m...	Credit Union Checki...		-25.00
				4/28/26 Jr. High ...	Jr High Track	-25.00	25.00
TOTAL						-25.00	25.00
Check	17492	04/28/2026	Lewiston High School	Entry Fee Meet ...	Credit Union Checki...		-50.00
				Lewiston High S...	Track	-50.00	50.00
TOTAL						-50.00	50.00
Check	17493	04/28/2026	Kamiah Middle Sch...	Jr. High Track ...	Credit Union Checki...		-50.00
				Kamiah Middle ...	Jr High Track	-50.00	50.00
TOTAL						-50.00	50.00

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April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	17494	04/28/2026	Cottonwood Joint S...	Lunch	Credit Union Checki...		-1,490.10
				16 Student Lunc...	Lunch	-1,470.10	1,470.10
				1 Adult Lunch	Lunch	-20.00	20.00
TOTAL						-1,490.10	1,490.10