

Prairie Junior/Senior High School Check Detail May 2026

| Type | Num | Date | Name | Memo | I | Account | Paid Amount | Original Amount |
|-------|---------|------------|------------------------|--------------------------------------|---|-----------------------|-------------|-----------------|
| Check | | 05/28/2026 | Amazon | Order #HS-217 | | Credit Union Checking | | -162.90 |
| | | | | Amazon Order-Thank you cards ... | | General Fund (AD) | -25.95 | 25.95 |
| | | | | Award Certificates | | Dues | -34.24 | 34.24 |
| | | | | Award Certificates | | Dues | -34.24 | 34.24 |
| | | | | Award Certificates | | Dues | -34.24 | 34.24 |
| | | | | Award Certificates | | Dues | -34.23 | 34.23 |
| TOTAL | | | | | | | -162.90 | 162.90 |
| Check | RevTrak | 05/08/2026 | RevTrak Monthly Pymt | | | Credit Union Checking | | -29.95 |
| | | | | Monthly Fee RevTrak | | General Fund (AD) | -29.95 | 29.95 |
| TOTAL | | | | | | | -29.95 | 29.95 |
| Check | Visa | 05/01/2026 | VISA | | | Credit Union Checking | | -8,399.71 |
| | | | | Snacks and earbud for ISAT Test... | | General Fund (AD) | -57.21 | 57.21 |
| | | | | Keuterville Iron Ons WHD | | Printer | -267.28 | 267.28 |
| | | | | Athletic.Net Entry Fee / Pasco | | Track | -55.50 | 55.50 |
| | | | | Quality Inn & Olive Garden | | Fund Raiser | -2,334.04 | 2,334.04 |
| | | | | Delta Air for 9 Students and teac... | | Fund Raiser | -5,685.68 | 5,685.68 |
| TOTAL | | | | | | | -8,399.71 | 8,399.71 |
| Check | 17495 | 05/01/2026 | To The One Technol... | Prairie High School Prom DJ | | Credit Union Checking | | -550.00 |
| | | | | Prom DJ | | Class of 2026 | -550.00 | 550.00 |
| TOTAL | | | | | | | -550.00 | 550.00 |
| Check | 17496 | 05/01/2026 | Amazon | HS-169 & HS-125 | | Credit Union Checking | | -262.77 |
| | | | | Materials for Jr. High Yearbook | | Junior High Class Fee | -127.20 | 127.20 |
| | | | | Cables, Cones, KT tape, Rake | | Track | -135.57 | 135.57 |
| TOTAL | | | | | | | -262.77 | 262.77 |
| Check | 17497 | 05/01/2026 | Idaho Sewing For Sp... | Tower Cover- SO-32230 | | Credit Union Checking | | -202.24 |
| | | | | Tower Cover for field sports | | Athletics | -202.24 | 202.24 |
| TOTAL | | | | | | | -202.24 | 202.24 |
| Check | 17498 | 05/01/2026 | Game One | Order#M0610104-00 HS-145 | | Credit Union Checking | | -775.00 |
| | | | | Pole Vault | | Track | -775.00 | 775.00 |
| TOTAL | | | | | | | -775.00 | 775.00 |
| Check | 17499 | 05/01/2026 | BSN Sports | Order#312674903 | | Credit Union Checking | | -109.98 |
| | | | | Helmet & Bat Caddy | | Softball | -109.98 | 109.98 |
| TOTAL | | | | | | | -109.98 | 109.98 |
| Check | 17500 | 05/01/2026 | Cottonwood Joint S... | Lunches | | Credit Union Checking | | -1,523.52 |
| | | | | 17 Student Lunches | | Lunch | -1,323.52 | 1,323.52 |
| | | | | 1 Adult Lunch | | Lunch | -200.00 | 200.00 |
| TOTAL | | | | | | | -1,523.52 | 1,523.52 |
| Check | 17501 | 05/05/2026 | Lapwai Middle School | Lapwai Invite Jr. High Track m... | | Credit Union Checking | | -35.00 |
| | | | | Jr. High Track Meet 5/6/26 Lapw... | | Track | -35.00 | 35.00 |
| TOTAL | | | | | | | -35.00 | 35.00 |
| Check | 17502 | 05/05/2026 | Madison Flick | FFA.Org | | Credit Union Checking | | -142.50 |
| | | | | FFA.Org Pins, Certificates-HS Vi... | | Fund Raiser | -142.50 | 142.50 |
| TOTAL | | | | | | | -142.50 | 142.50 |

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|-------|-------|------------|-------------------------|-------------------------------------|---|--------------------------|-------------|-----------------|
| Check | 17503 | 05/07/2026 | Laurie's Trophy and ... | Trophies and pins | | Credit Union Checking | | -90.00 |
| | | | | 7x9 Plaques | | Girls Basketball Team... | -30.00 | 30.00 |
| | | | | Bar Pins for all sports | | Athletics | -60.00 | 60.00 |
| TOTAL | | | | | | | -90.00 | 90.00 |
| Check | 17504 | 05/07/2026 | Lisa Riener | Your amazing help | | Credit Union Checking | | -1,000.00 |
| | | | | Additional Duties | | Advertising | -1,000.00 | 1,000.00 |
| TOTAL | | | | | | | -1,000.00 | 1,000.00 |
| Check | 17505 | 05/07/2026 | Advanced Welding | Thank you!! | | Credit Union Checking | | -66.00 |
| | | | | Steel for projects | | Fund Raiser | -66.00 | 66.00 |
| TOTAL | | | | | | | -66.00 | 66.00 |
| Check | 17506 | 05/08/2026 | Amazon | KT Tape PO-D427 | | Credit Union Checking | | -20.85 |
| | | | | KT Tape | | Track Team Fundraisi... | -20.85 | 20.85 |
| TOTAL | | | | | | | -20.85 | 20.85 |
| Check | 17507 | 05/08/2026 | Shadle Park High Sc... | Volleyball Tournament Inv#202... | | Credit Union Checking | | -350.00 |
| | | | | Sept 25-26, 2026 Sheridan -Wel... | | Volleyball Team Fund... | -350.00 | 350.00 |
| TOTAL | | | | | | | -350.00 | 350.00 |
| Check | 17508 | 05/11/2026 | Cottonwood Joint S... | Lunch/Vending | | Credit Union Checking | | -1,203.80 |
| | | | | 1 Adult Lunch | | Lunch | -84.00 | 84.00 |
| | | | | 13 Student Lunches | | Lunch | -630.20 | 630.20 |
| | | | | Vending Machine | | Lunch | -489.60 | 489.60 |
| TOTAL | | | | | | | -1,203.80 | 1,203.80 |
| Check | 17509 | 05/11/2026 | Gem Builder's Supply | Inv# 2604-153213 | | Credit Union Checking | | -57.51 |
| | | | | Gem builders/Sanded Fir White ... | | Signs | -57.51 | 57.51 |
| TOTAL | | | | | | | -57.51 | 57.51 |
| Check | 17510 | 05/13/2026 | URM | Prairie Jr. Sr. High School cust... | | Credit Union Checking | | -357.58 |
| | | | | Groceries | | Fund Raiser | -357.58 | 357.58 |
| TOTAL | | | | | | | -357.58 | 357.58 |
| Check | 17511 | 05/13/2026 | Cloningers | April statement | | Credit Union Checking | | -19.98 |
| | | | | Donuts monthly staff meeting | | General Fund (AD) | -19.98 | 19.98 |
| TOTAL | | | | | | | -19.98 | 19.98 |
| Check | 17512 | 05/13/2026 | Admiral Beverages | U0303 | | Credit Union Checking | | -170.00 |
| | | | | Flavored water | | Pop | -170.00 | 170.00 |
| TOTAL | | | | | | | -170.00 | 170.00 |
| Check | 17513 | 05/18/2026 | Cottonwood Joint S... | Lunches | | Credit Union Checking | | -865.00 |
| | | | | 16 Student Lunches | | Lunch | -865.00 | 865.00 |
| TOTAL | | | | | | | -865.00 | 865.00 |
| Check | 17514 | 05/20/2026 | Inland North Waste | Inv # 221428 | | Credit Union Checking | | -147.34 |
| | | | | Porta Potties | | Baseball | -73.67 | 73.67 |
| | | | | Porta Potties | | Softball | -73.67 | 73.67 |
| TOTAL | | | | | | | -147.34 | 147.34 |

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| Check | 17515 | 05/20/2026 | Prestige Property LLC | Wrestling Summer Camp 6/14, ... | | Credit Union Checking | | -240.00 |
| | | | | Summer Camp Wrestling 3 night... | | Wrestling Team Fundr... | -240.00 | 240.00 |
| TOTAL | | | | | | | -240.00 | 240.00 |
| Check | 17516 | 05/20/2026 | Tammy's Alliance LLC | Inv#4830 | | Credit Union Checking | | -190.00 |
| | | | | Porta Potties | | Track | -190.00 | 190.00 |
| TOTAL | | | | | | | -190.00 | 190.00 |
| Check | 17517 | 05/20/2026 | Digger Football Camp | | | Credit Union Checking | | -1,225.00 |
| | | | | Football Camp/ Diggers Montana | | Football Team Fundra... | -1,225.00 | 1,225.00 |
| TOTAL | | | | | | | -1,225.00 | 1,225.00 |
| Check | 17518 | 05/21/2026 | Cottonwood Commu... | Hall Rental/ FFA | | Credit Union Checking | | -100.00 |
| | | | | Hall Rental/ FFA Banquet | | Fund Raiser | -100.00 | 100.00 |
| TOTAL | | | | | | | -100.00 | 100.00 |
| Check | 17519 | 05/28/2026 | Wild Heart Decor | Knowledge Bowl | | Credit Union Checking | | -345.87 |
| | | | | Tshirts Knowledge Bowl | | Knowledge Bowl | -345.87 | 345.87 |
| TOTAL | | | | | | | -345.87 | 345.87 |
| Check | 17520 | 05/28/2026 | Max Rehder | Summer Leage GBB | | Credit Union Checking | | -75.00 |
| | | | | Summer League Refing | | Girls Basketball Team... | -75.00 | 75.00 |
| TOTAL | | | | | | | -75.00 | 75.00 |
| Check | 17521 | 05/28/2026 | Travis Mader | Summer League GBB | | Credit Union Checking | | -75.00 |
| | | | | Summer League Refing | | Girls Basketball Team... | -75.00 | 75.00 |
| TOTAL | | | | | | | -75.00 | 75.00 |
| Check | 17523 | 05/28/2026 | Walsworth | Last Payment Yearbook Inv#33... | | Credit Union Checking | | -1,297.80 |
| | | | | 2026 Yearbook Last Payment | | Yearbook | -1,297.80 | 1,297.80 |
| TOTAL | | | | | | | -1,297.80 | 1,297.80 |
| Check | 17525 | 05/28/2026 | Cottonwood Joint S... | Lunches | | Credit Union Checking | | -982.20 |
| | | | | 34 Student Lunches | | Lunch | -982.20 | 982.20 |
| TOTAL | | | | | | | -982.20 | 982.20 |
| Check | 17528 | 05/28/2026 | Laurie's Trophy and ... | Awards | | Credit Union Checking | | -228.00 |
| | | | | Mother of the Year Awards Banquet | | Prairie League | -18.00 | 18.00 |
| | | | | Awards Banquet | | Baseball Team Fundr... | -60.00 | 60.00 |
| | | | | Awards Banquet | | Softball Team Fundrai... | -70.00 | 70.00 |
| | | | | Awards Banquet | | Track Team Fundraisi... | -80.00 | 80.00 |
| TOTAL | | | | | | | -228.00 | 228.00 |
| Check | 17529 | 05/08/2026 | Cottonwood Joint S... | Lunches | | Credit Union Checking | | -1,584.15 |
| | | | | Vending Machine | | Lunch | -640.75 | 640.75 |
| | | | | 24 Student Lunches | | Lunch | -941.40 | 941.40 |
| | | | | 1 Adult Lunch | | Lunch | -2.00 | 2.00 |
| TOTAL | | | | | | | -1,584.15 | 1,584.15 |