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10/01/26

Prairie Junior/Senior High School
Check Detail
September 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	Visa	09/08/2026	VISA		Credit Union Che...		-59.00
				Stats Subscription (Ryan H)	Printer	-59.00	59.00
TOTAL						-59.00	59.00
Check	17577	09/04/2026	Cottonwood Joint...	Lunches and Vending	Credit Union Che...		-11,861.04
				Vending Machine	Lunch	-640.75	640.75
				14 Adults	Lunch	-866.45	866.45
				70 Student Lunches	Lunch	-10,353.84	10,353.84
TOTAL						-11,861.04	11,861.04
Check	17578	09/09/2026	Clarkston High Sc...	Clarkston Cross Country Meet	Credit Union Che...		-155.00
				Clarkston XC Meet	Cross Country	-100.00	100.00
				Clarkston XC Meet	Jr High Cross Cou...	-55.00	55.00
TOTAL						-155.00	155.00
Check	17579	09/10/2026	Victoria DeCaria	Airline Hotel Reimbursement	Credit Union Che...		-1,989.92
				Nationals Gabe and Alaina airf...	Fund Raiser	-1,989.92	1,989.92
TOTAL						-1,989.92	1,989.92
Check	17580	09/11/2026	Prairie Booster Cl...	Hamburgers	Credit Union Che...		-60.00
				Council football team dinner H...	Athletics	-60.00	60.00
TOTAL						-60.00	60.00
Check	17581	09/11/2026	Cedar Creek Crea...	XC Shirts	Credit Union Che...		-600.00
				42 shirts XC	Cross Country Fun...	-600.00	600.00
TOTAL						-600.00	600.00
Check	18082	09/11/2026	BSN Sports	Customer # G8784	Credit Union Che...		-240.89
				Volleyball Antenna Velcro	Volleyball	-240.89	240.89
TOTAL						-240.89	240.89
Check	18083	09/11/2026	Admiral Beverages	U0253 & U0303	Credit Union Che...		-2,072.00
				Flavored water	Pop	-184.00	184.00
				Concessions restock for games	Concessions	-1,888.00	1,888.00
TOTAL						-2,072.00	2,072.00
Check	18084	09/11/2026	Flinn Scientific	Flinn Order 26-64165	Credit Union Che...		-398.07
				Fetal Pig, Sheep Heart, Scalpe...	Advanced Biology	-398.07	398.07
TOTAL						-398.07	398.07
Check	18085	09/11/2026	Morna Lustig	Reimb for HOSA	Credit Union Che...		-120.00
				Reimbursement \$60 x 2 Clair a ...	Dues	-120.00	120.00
TOTAL						-120.00	120.00
Check	18086	09/11/2026	Miranda Hill	HOSA Reimb	Credit Union Che...		-60.00
				Reimbursement/ dues refund 60	Dues	-60.00	60.00
TOTAL						-60.00	60.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	18087	09/11/2026	Heather Kestner	Reimb	Credit Union Che...		-80.00
				Hosa Reimb dues 60	Dues	-60.00	60.00
				FFA Dues reimb 20	Dues	-20.00	20.00
TOTAL						-80.00	80.00
Check	18088	09/14/2026	Diana Graning		Credit Union Che...		-20.00
				Reimbursement Check Not in ...	Dues	-20.00	20.00
TOTAL						-20.00	20.00
Check	18089	09/17/2026	Lisa Riener	Thank you for ALL you do!	Credit Union Che...		-1,000.00
				Lisa Riener / Athletic Director d...	Advertising	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	18090	09/17/2026	Riener's Grocery	August Bill	Credit Union Che...		-959.45
				Groceries Concessions	Concessions	-959.45	959.45
TOTAL						-959.45	959.45
Check	18091	09/17/2026	BSN Sports	Invoice # 935498825	Credit Union Che...		-44.50
				Uniform Top Libero #7	Volleyball	-44.50	44.50
TOTAL						-44.50	44.50
Check	18092	09/17/2026	Idaho CTE	Attn: Basic Inv # 26272	Credit Union Che...		-105.00
				Advisor \$35, Student Registrati...	Fund Raiser	-105.00	105.00
TOTAL						-105.00	105.00
Check	18093	09/17/2026	Amazon	PO HS-football, HS-285, HS-...	Credit Union Che...		-319.58
				Amazon orders HS--291 & HS ...	Advanced Biology	-205.52	205.52
				Volleyball shorts HS-285	Volleyball Team Fu...	-44.16	44.16
				Football wristbands 20	Printer	-69.90	69.90
TOTAL						-319.58	319.58
Check	18094	09/17/2026	Gem Builder's Su...	Inv #2608-161568	Credit Union Che...		-26.97
				3 Black Spray paint for parking...	Dues	-26.97	26.97
TOTAL						-26.97	26.97
Check	18095	09/17/2026	Borah High School	Eagle Island XC Invite 2026	Credit Union Che...		-250.00
				Eagle Island XC Invite 2026	Cross Country Fun...	-250.00	250.00
TOTAL						-250.00	250.00
Check	18096	09/21/2026	Cottonwood Joint...	Lunches	Credit Union Che...		-787.20
				14 student lunches	Lunch	-487.20	487.20
				3 adult lunches	Lunch	-300.00	300.00
TOTAL						-787.20	787.20
Check	18097	09/28/2026	Pierre Cain	Reimbursement football gear	Credit Union Che...		-519.23
				Football Uniforms Pants (23 pa...	Junior High PE Uni...	-519.23	519.23
TOTAL						-519.23	519.23

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	18098	09/28/2026	Genesee High Sc...	Volleyball Tournament Pea a...	Credit Union Che...		-300.00
				2026 Pea & Lentili Spike Off	Volleyball	-300.00	300.00
TOTAL						-300.00	300.00
Check	18099	09/29/2026	Grangeville Flowe...	Homecoming	Credit Union Che...		-25.44
				Homecoming Flowers	Athletics	-25.44	25.44
TOTAL						-25.44	25.44
Check	18100	09/29/2026	Double Drop Outd...	Boys Basketball Raffle	Credit Union Che...		-357.21
				Rifle Auction	Boys Basketball Te...	-357.21	357.21
TOTAL						-357.21	357.21
Check	18101	09/29/2026	BSN Sports	Inv#935523785	Credit Union Che...		-175.50
				3 Jerseys	Football	-175.50	175.50
TOTAL						-175.50	175.50
Check	18102	09/29/2026	Game One	Inv#10619750	Credit Union Che...		-236.59
				Footballs (2)	Equipment	-236.59	236.59
TOTAL						-236.59	236.59
Check	18103	09/29/2026	Weber Photography	Volleyball Banners	Credit Union Che...		-780.00
				12 Volleyball Banners	Volleyball Team Fu...	-780.00	780.00
TOTAL						-780.00	780.00