

Prairie Junior/Senior High School
Check Detail
January 2025

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	Transfer	01/07/2025	VISA	Acct #9378		Credit Union Checking		-1,977.33
				Sleep Inn Hotel Ne...		Girls Basketball Team...	-1,190.00	1,190.00
				State Registration		HOSA	-436.80	436.80
				Shutter Fly Memory ...		Volleyball Team Fundr...	-189.37	189.37
				Mind Pump Media		Track Team Fundraising	-99.99	99.99
				Art Club		Art Club	-20.00	20.00
				Batteries/Dist office ...		Clearing Account	-41.17	41.17
TOTAL							-1,977.33	1,977.33
Check	17047	01/02/2025	Cottonwood Joint Sc...	Lunches		Credit Union Checking		-2,302.00
				32 students		Lunch	-1,920.00	1,920.00
				6 adults		Lunch	-382.00	382.00
TOTAL							-2,302.00	2,302.00
Check	17048	01/09/2025	Walsworth	Prairie High Schoo...		Credit Union Checking		-2,835.00
				Year Books Second...		Yearbook	-2,835.00	2,835.00
TOTAL							-2,835.00	2,835.00
Check	17049	01/09/2025	Admiral Beverages	U0253, U0303		Credit Union Checking		-280.00
				water, gaterade		Pop	-52.00	52.00
				Pop & Gaterade		Concessions	-228.00	228.00
TOTAL							-280.00	280.00
Check	17050	01/09/2025	BSN Sports	Order # 309763940		Credit Union Checking		-95.23
				2 Jersey's Riley Sh...		Athletics	-95.23	95.23
TOTAL							-95.23	95.23
Check	17051	01/09/2025	Amazon	HS-476		Credit Union Checking		-51.80
				Basketball Nets		Athletics	-51.80	51.80
TOTAL							-51.80	51.80
Check	17052	01/09/2025	Rlenors	December statement		Credit Union Checking		-1,580.56
				Concessions		Concessions	-1,533.31	1,533.31
				Meet & Cheese Mo...		General Fund (AD)	-34.33	34.33
				Groceries Hannah ...		Student Council	-12.92	12.92
TOTAL							-1,580.56	1,580.56
Check	17053	01/09/2025	Coyote's	December Stateme...		Credit Union Checking		-347.98
				Concessions State...		Concessions	-347.98	347.98
TOTAL							-347.98	347.98
Check	17054	01/14/2025	Wild Heart Decor	Invoice #1924		Credit Union Checking		-445.84
				Sweatshirts Crew N...		Girls Basketball Team...	-445.84	445.84
TOTAL							-445.84	445.84
Check	17055	01/14/2025	Cottonwood Joint Sc...	Lunches		Credit Union Checking		-2,379.00
				30 Student Lunches		Lunch	-2,379.00	2,379.00
TOTAL							-2,379.00	2,379.00
Check	17056	01/14/2025	Amazon	HS-492		Credit Union Checking		-342.35
				Amazon Order HS-4...		Fundraiser	-342.35	342.35
TOTAL							-342.35	342.35
Check	17057	01/15/2025	Tyler Granger			Credit Union Checking		-25.00
				IDLA Lifetime Fitnes...		Clearing Account	-25.00	25.00
TOTAL							-25.00	25.00

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Check	17058	01/15/2025	Herff Jones			Credit Union Checking		-219.21
				Invoice # 1248973 ...		Class of 2025	-219.21	219.21
TOTAL							-219.21	219.21
Check	17059	01/15/2025	Weber Photography			Credit Union Checking		-895.70
				BBB Posters		Boys Basketball Team...	-895.70	895.70
TOTAL							-895.70	895.70
Check	17060	01/16/2025	Game One			Credit Union Checking		-1,786.49
				HS-504 softballs, lin... Batting Cage		Athletics Baseball Team Fundr...	-638.99 -1,147.50	638.99 1,147.50
TOTAL							-1,786.49	1,786.49
Check	17061	01/17/2025	Cottonwood Joint Sc...			Credit Union Checking		-1,040.00
				1 adult 13 Students		Lunch Lunch	-60.00 -980.00	60.00 980.00
TOTAL							-1,040.00	1,040.00
Check	17062	01/17/2025	Rut Hard Clothing Co			Credit Union Checking		-216.24
				Polo's, Packs, 3D F...		Wrestling Team Fundr...	-216.24	216.24
TOTAL							-216.24	216.24
Check	17063	01/17/2025	Idaho BPA			Credit Union Checking		-770.00
				14 Student participa...		Fund Raiser	-770.00	770.00
TOTAL							-770.00	770.00
Check	17064	01/17/2025	Caldwell Wrestling	Wrestling Entry Fee		Credit Union Checking		-60.00
				Entry Fee 3 Boys 1 ...		Athletics	-60.00	60.00
TOTAL							-60.00	60.00
Check	17065	01/17/2025	Clearwater Valley Sc...	VOID: Wrestling E...		Credit Union Checking		0.00
TOTAL							0.00	0.00
Check	17066	01/24/2025	Jill Lane	Reimbursement/St...		Credit Union Checking		-200.00
				Reimbursement - no...		Track Team Fundraising	-200.00	200.00
TOTAL							-200.00	200.00
Check	17067	01/27/2025	Game One	HS-500		Credit Union Checking		-1,391.80
				Paid By Secrest's H...		Boys Basketball Team...	-1,391.80	1,391.80
TOTAL							-1,391.80	1,391.80
Check	17068	01/27/2025	Cottonwood Joint Sc...	Deposit		Credit Union Checking		-2,889.35
				8 student Lunches 1... Vending Machine S... Student lunches Mis...		Lunch Lunch Lunch	-630.00 -414.80 -1,844.55	630.00 414.80 1,844.55
TOTAL							-2,889.35	2,889.35
Check	17069	01/27/2025	Cottonwood Joint Sc...	Clearing Acct & Ta...		Credit Union Checking		-1,977.60
				Clearing acct from 1... Sales Tax from 10/1...		Clearing Account Sales Tax	-1,016.14 -961.46	1,016.14 961.46
TOTAL							-1,977.60	1,977.60
Check	17070	01/27/2025	Vincent A. Martinez	Entry Fee		Credit Union Checking		-117.45
				7 assesments, Mile...		Athletics	-117.45	117.45
TOTAL							-117.45	117.45

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Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	17071	01/27/2025	Herff Jones	HS-531 Covers PHS		Credit Union Checking		-448.70
				HS-531 Covers for ...		Class of 2025	-448.70	448.70
TOTAL							-448.70	448.70