

List of Checks by Check Number
EMMETT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
18182	09/13/2022 HOMEDEPOT/REI MB./PARKING LOT P	TESSA FARNSWORTH NATIONAL HONOR SOCIETY	992 400			No	\$142.61	\$0.00
Total for Check # 18182							\$142.61	\$0.00
18190	09/19/2022 VARSITY VOLLEYBALL TOURNAMENT	PARMA VOLLEYBALL ATHLETIC TEAM ENTRY FEES	992 207			No	\$175.00	\$0.00
Total for Check # 18190							\$175.00	\$0.00
18218	09/28/2022 ALEX BARRETT MEMBERSHIP FEES	ISATA DRAMA 2	992 461		2022-2023	No	\$72.50	\$0.00
Total for Check # 18218							\$72.50	\$0.00
18820	09/01/2023 YEARBOOK SUPPLIES	FIRST INTERSTATE BANK ANNUAL-YR.BOOK	992 505	09/30/2023	CC9053-91-	No	\$4,344.93	\$0.00
Total for Check # 18820							\$4,344.93	\$0.00
18821	09/05/2023 2023-24 FEE SCHEDULE	COMMISSIONER'S ADVISORY E ATHLETICS/ACTIVITY FUNDS	992 200			No	\$1,060.00	\$0.00
Total for Check # 18821							\$1,060.00	\$0.00
18822	09/06/2023 2DY PER DIEM U OF I TRIP 9/8-9	STEVE LANFORD FOOTBALL TRANSPORTATION	992 223	09/30/2023		No	\$102.00	\$0.00
Total for Check # 18822							\$102.00	\$0.00
18823	09/06/2023 2DY PER DIEM U OF I TRIP 9/8-9	ROBIN BORG FOOTBALL TRANSPORTATION	992 223	09/30/2023		No	\$102.00	\$0.00
Total for Check # 18823							\$102.00	\$0.00
18824	09/06/2023 2DY PER DIEM U OF I TRIP 9/8-9	NATHAN LOW FOOTBALL TRANSPORTATION	992 223	09/30/2023		No	\$102.00	\$0.00
Total for Check # 18824							\$102.00	\$0.00
18825	09/06/2023 START UP BOX FOR THE 2023-24	CASH LIBRARY	992 140	09/30/2023		No	\$50.00	\$0.00

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Total for Check # 18825							\$50.00	\$0.00
18826	09/06/2023	CASH	992	09/30/2023				
	START UP BOX FOR CONCESSIONS	ATHLETIC ACTIVITY CARD	208			No	\$1,000.00	\$0.00
	START UP BOX GATES	ATHLETIC ACTIVITY CARD	208			No	\$2,000.00	\$0.00
	START UP OFFICE TILL YR.23-24	REGISTRATION	145			No	\$200.00	\$0.00
	VOULT MONEY 2023-24	REGISTRATION	145			No	\$1,000.00	\$0.00
Total for Check # 18826							\$4,200.00	\$0.00
18827	09/11/2023	WELLS FARGO	992	09/30/2023				
	8851 CC PAYMENT CHEER	CREDIT CARD PAYMENT	103			No	\$222.58	\$0.00
	8851 GOLF PURPLE SAGE	CREDIT CARD PAYMENT	103			No	\$64.00	\$0.00
	8851CC AMAZON PRIME	GENERAL	100			No	\$15.89	\$0.00
	8851CC AMAZON SQU. TILES CHEER	CHEERLEADERS	430			No	\$222.58	\$0.00
	8851CC DANCE UNIFORMS	CHEERLEADERS	430			No	\$1,569.17	\$0.00
	8851CC YRBK HOTEL	ANNUAL-YR.BOOK	505			No	\$11.62	\$0.00
	8851CC YRBK HOTEL TRAINING	ANNUAL-YR.BOOK	505			No	\$1,111.86	\$0.00
Total for Check # 18827							\$3,217.70	\$0.00
18828	09/12/2023	ERIKA BEDARD	992	09/14/2023				
	REIMB. FLOAT DECO.	CLASS 2024	392			No	\$50.00	\$0.00
	VOID: WRONG AMOUNT	CLASS 2024	392			No	(\$50.00)	\$0.00
Total for Check # 18828							\$0.00	\$0.00
18829	09/12/2023	DOMINO'S PIZZA	992	09/30/2023				
	NHS LUNCH MEETING	NATIONAL HONOR SOCIETY	400			No	\$95.94	\$0.00
Total for Check # 18829							\$95.94	\$0.00
18830	09/12/2023	JORDAN DICKESON	992	09/30/2023				
	REIMB. 20 PAINT BRUSHES	ASB STUDENT COUNCIL	350			No	\$8.11	\$0.00
Total for Check # 18830							\$8.11	\$0.00

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18831	09/12/2023 XCOUNTRY ENTRY FEE 9/13/23	NYSSA HIGH SCHOOL ATHLETICS/ACTIVITY FUNDS	992 200	09/30/2023		No	\$75.00	\$0.00
Total for Check # 18831							\$75.00	\$0.00
18832	09/12/2023 2 RANGE PASSES	RIVER BIRCH GOLF COURSE GOLF	992 210	09/30/2023		No	\$300.00	\$0.00
Total for Check # 18832							\$300.00	\$0.00
18833	09/12/2023 REIMB. NATIONAL & STATE MEMB.	BRANDY KAY BAND-ORCHESTRA	992 425			No	\$131.00	\$0.00
Total for Check # 18833							\$131.00	\$0.00
18834	09/12/2023 3 DIFFERENT ORD. MARCHING B.MU	JW PEPPER & SON, INC. BAND-ORCHESTRA	992 425	09/30/2023 6731		No	\$279.32	\$0.00
Total for Check # 18834							\$279.32	\$0.00
18835	09/12/2023 RODEO CONCESSIONS	ROTARY CLUB OF EMMETT CHEERLEADERS	992 430			No	\$642.74	\$0.00
Total for Check # 18835							\$642.74	\$0.00
18836	09/12/2023 76 BOWS CHEER/DANCE TEAM	TRIPLE THREAT BOWS CHEERLEADERS	992 430	09/30/2023		Yes	\$1,198.00	\$0.00
Total for Check # 18836							\$1,198.00	\$0.00
18837	09/12/2023 UNIFORMS/PARTI AL PAYMENT	TEAMLEADER CHEERLEADERS	992 430	09/30/2023 6718	123954	No	\$613.52	\$0.00
Total for Check # 18837							\$613.52	\$0.00
18838	09/12/2023 FOOTBALL POSTERS	VALERIE BARBERA FOOTBALL CAMP	992 227	09/30/2023		No	\$71.52	\$0.00
Total for Check # 18838							\$71.52	\$0.00
18839	09/12/2023 REIMB. TREATS FOR PANEL MEMB.	ANNE WESTER SENIOR PROJECT	992 160	09/30/2023		No	\$118.39	\$0.00

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Total for Check # 18839							\$118.39	\$0.00
18840	09/12/2023	JOSTENS	992	09/30/2023				
	CERTIFICATE OF COMPL. S. ZAARA	GENERAL	100		31758869	No	\$14.90	\$0.00
Total for Check # 18840							\$14.90	\$0.00
18841	09/12/2023	DREW LONG	992	09/30/2023				
	REIMB. CLASSROOM FANS	GENERAL	100			No	\$44.49	\$0.00
Total for Check # 18841							\$44.49	\$0.00
18842	09/12/2023	RICH HARGGIT	992	09/30/2023				
	REIMB. ICE AND SNACKS	FOOTBALL NUTRITION	229			No	\$41.39	\$0.00
Total for Check # 18842							\$41.39	\$0.00
18843	09/13/2023	TVCC MENS BASKETBALL	992	09/30/2023				
	SUMMER LEAGUE JUNE 26	BOYS BASKETBALL	240		107	No	\$200.00	\$0.00
Total for Check # 18843							\$200.00	\$0.00
18844	09/13/2023	BRANDY KAY	992					
	REIMB.BAND GLOVES	BAND-ORCHESTRA	425			No	\$29.64	\$0.00
Total for Check # 18844							\$29.64	\$0.00
18845	09/13/2023	D & S SPECIALTIES	992	09/30/2023				
	BAND T-SHIRTS	BAND-ORCHESTRA	425		231842	No	\$407.43	\$0.00
Total for Check # 18845							\$407.43	\$0.00
18846	09/13/2023	WALSWORTH	992	09/30/2023				
	YEARBOOK FIRST DEPOSIT	ANNUAL-YR.BOOK	505		4-01051-0	No	\$6,994.05	\$0.00
Total for Check # 18846							\$6,994.05	\$0.00
18847	09/13/2023	NICOLE GOUGH	992	09/30/2023				
	REIMB. CHEER/UNIF.PANT S	CHEERLEADERS	430			No	\$50.55	\$0.00
Total for Check # 18847							\$50.55	\$0.00
18848	09/13/2023	MARIANNE CORN	992	09/30/2023				
	REIMB. MUSIC/SUPPLIES	CHEERLEADERS	430			No	\$206.80	\$0.00

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Total for Check # 18848							\$206.80	\$0.00
18849	09/13/2023	EMMETT SCHOOL DIST.#221	992	09/30/2023				
	AUG. GAME MANAGEMENT INV.	ATHLETICS/ACTIVITY FUNDS	200		AUGUST23	No	\$1,203.08	\$0.00
Total for Check # 18849							\$1,203.08	\$0.00
18850	09/13/2023	ROUTE 52 SCREENPRINTING & DANCE CAMP/CHEER T-SHIRTS	992 430	09/30/2023		No	\$680.79	\$0.00
Total for Check # 18850							\$680.79	\$0.00
18851	09/14/2023	ERIKA BEDARD	992	09/30/2023				
	REIMB. HOCO FLOAT DECO.	CLASS 2024	392			No	\$67.58	\$0.00
Total for Check # 18851							\$67.58	\$0.00
18852	09/14/2023	IHSAA	992	09/30/2023				
	9 ACTIVITY CARDS @\$35	ATHLETICS/ACTIVITY FUNDS	200		A4021	No	\$315.00	\$0.00
Total for Check # 18852							\$315.00	\$0.00
18853	09/14/2023	IBOB	992	10/05/2023				
	1 IBOB QUESTIONS	LIBRARY	140			No	\$30.00	\$0.00
Total for Check # 18853							\$30.00	\$0.00
18854	09/16/2023	STATE TAX COMMISSION	992	09/30/2023				
	AUG. SALES TAX 2023	SALES TAX	130		UGUST.2023	No	\$395.73	\$0.00
Total for Check # 18854							\$395.73	\$0.00
18855	09/18/2023	AMANDA PARKS	992	09/30/2023				
	CONCESSIONS/SNACK FOR STUDENTS	GIRLS SOCCER BOOSTER	216			No	\$149.09	\$0.00
	CONCESSIONS/SNACKS FOR STUD.	BOYS SOCCER BOOSTER	284			No	\$149.09	\$0.00
	SNACKS AND DRINKS FOR SOCCER P	ATHLETICS/ACTIVITY FUNDS	200			No	\$273.15	\$0.00
Total for Check # 18855							\$571.33	\$0.00
18856	09/18/2023	NAMERRS SIGNS & PRINTING	992	09/30/2023				
	HELMET DECALS	FOOTBALL	225			No	\$120.00	\$0.00

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Total for Check # 18856							\$120.00	\$0.00
18857	09/18/2023	TREASURE VALLEY COFFEE	992	09/30/2023				
	1 RO SYSTEM SEPT. CHARGE.	ATHLETIC FACILITIES	204		093406624	No	\$40.00	\$0.00
Total for Check # 18857							\$40.00	\$0.00
18858	09/18/2023	GEM SUPPLY & BUILDING CO-	992	09/30/2023				
	ZIP TIEDS	ATHLETIC FACILITIES	204		ACT.#379	No	\$68.95	\$0.00
Total for Check # 18858							\$68.95	\$0.00
18859	09/18/2023	DORSEY MUSIC	992	09/30/2023				
	INSTRUMENT REPAIR	BAND-ORCHESTRA	425		693223	No	\$159.99	\$0.00
Total for Check # 18859							\$159.99	\$0.00
18860	09/18/2023	AMY BURR	992	09/30/2023				
	REIMB.HOCO DECO.	CLASS OF 2026	301			No	\$51.71	\$0.00
Total for Check # 18860							\$51.71	\$0.00
18861	09/18/2023	CAPITAL HIGH SCHOOL	992	09/30/2023				
	BASKETBALL TOURNAMENT	GIRLS BASKETBALL	230			No	\$600.00	\$0.00
Total for Check # 18861							\$600.00	\$0.00
18862	09/18/2023	STU PETERSON	992					
	REIMB. STORE ITEMS.	EHS STORE	385			No	\$58.24	\$0.00
Total for Check # 18862							\$58.24	\$0.00
18863	09/18/2023	TIMBERLINE HIGH SCHOOL	992	09/30/2023				
	GILRS BASKETBALL TOURNAMENT	GIRLS BASKETBALL	230			No	\$325.00	\$0.00
Total for Check # 18863							\$325.00	\$0.00
18864	09/18/2023	JORDAN DICKESON	992	09/30/2023				
	REIB. GAS FOR TRANS. ROWDY C.	ATHLETIC FACILITIES	204			No	\$23.85	\$0.00
Total for Check # 18864							\$23.85	\$0.00
18865	09/18/2023	PARMA HIGH SCHOOL	992	09/30/2023				
	MARCHING BAND COMPETITION	BAND-ORCHESTRA	425			No	\$100.00	\$0.00

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Total for Check # 18865							\$100.00	\$0.00
18866	09/18/2023	RICH HARGGIT	992					
	GAS/MEALS/ICE MOSCOW TRIP	FOOTBALL	225			No	\$225.09	\$0.00
Total for Check # 18866							\$225.09	\$0.00
18867	09/18/2023	LISA HARGITT	992	09/30/2023				
	REIMB. INDV. CLASSROOM WHITEBO	INSTRUCTIONAL SUPPORT	501			No	\$413.28	\$0.00
Total for Check # 18867							\$413.28	\$0.00
18868	09/19/2023	BSN SPORTS,LLC	992	09/30/2023				
	4 GOLF SHIRTS	GOLF	210	6715		No	\$176.83	\$0.00
Total for Check # 18868							\$176.83	\$0.00
18869	09/19/2023	RODDA PAINT	992					
	LACQUER THINNER/FIEL PAINT	ATHLETIC FACILITIES	204		74020843	No	\$32.34	\$0.00
Total for Check # 18869							\$32.34	\$0.00
18870	09/19/2023	JOHNS PLUMBING & HEATING	992	09/30/2023				
	SOCCER FIELD PORTABLE RENT.	ATHLETIC FACILITIES	204	P20134		No	\$95.40	\$0.00
Total for Check # 18870							\$95.40	\$0.00
18871	09/19/2023	BSN SPORTS,LLC	992	09/30/2023				
	BASKETBALL EQUIPMENT	ATHLETICS/ACTIVITY FUNDS	200			No	\$1,729.73	\$0.00
	BASKETBALL EQUIPMENT	BOYS BASKETBALL	240	6723	922114096	No	\$1,729.73	\$0.00
Total for Check # 18871							\$3,459.46	\$0.00
18872	09/19/2023	LYDIA ANDREWS	992	09/30/2023				
	REIMB. POSTERBOARDS/P AINT SUPP	ASB STUDENT COUNCIL	350			No	\$5.71	\$0.00
Total for Check # 18872							\$5.71	\$0.00
18873	09/19/2023	JORDAN DICKESON	992	09/30/2023				
	ISTAT APP SUBSCRIPTION/ISE ASON	VOLLEYBALL	260			No	\$39.99	\$0.00

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Total for Check # 18873							\$39.99	\$0.00
18874	09/19/2023	RODDA PAINT	992					
	FOOTBALL FIELD PAINT/SUPPL.	FOOTBALL CAMP	227			No	\$232.16	\$0.00
Total for Check # 18874							\$232.16	\$0.00
18875	09/19/2023	VALERIE BARBERA	992	09/30/2023				
	6 FOOTBALL POSTERS	FOOTBALL	225		3530	No	\$87.45	\$0.00
Total for Check # 18875							\$87.45	\$0.00
18876	09/19/2023	VALOR HEALTH	992	09/30/2023				
	13CPR/AED CLASS FOR COACHES	FOOTBALL CAMP	227		20230830	No	\$65.00	\$0.00
Total for Check # 18876							\$65.00	\$0.00
18877	09/19/2023	VICTORY FUND RAISER OF ID	992					
	FOOTBALL FUNDRAISING	FOOTBALL	225			No	\$420.00	\$0.00
Total for Check # 18877							\$420.00	\$0.00
18878	09/19/2023	WENDI KERN	992					
	PEANUT BUTTER & JELLY ORD.	FOOTBALL NUTRITION	229			No	\$229.66	\$0.00
Total for Check # 18878							\$229.66	\$0.00
18879	09/19/2023	WALKER AUDIO	992	09/30/2023				
	HOCO DJ 2023-2024	CHEERLEADERS	430		100	Yes	\$800.00	\$0.00
Total for Check # 18879							\$800.00	\$0.00
18880	09/19/2023	LISA HARGITT	992	09/30/2023				
	REIM. BOOK ORDER	INSTRUCTIONAL SUPPORT	501			No	\$45.36	\$0.00
Total for Check # 18880							\$45.36	\$0.00
18881	09/19/2023	LISA HARGITT	992	09/30/2023				
	REIMB. TV FOR SIDELINE	FOOTBALL CAMP	227			No	\$127.19	\$0.00
Total for Check # 18881							\$127.19	\$0.00
18882	09/20/2023	LARRY COATES	992	09/30/2023				
	REIM. STUDENT RACE FEES	AUTO CLUB	482			No	\$88.00	\$0.00

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Total for Check # 18882							\$88.00	\$0.00
18883	09/21/2023	TAMMY HART	992	10/11/2023				
	REIMB. BANNER	CHEERLEADERS	430			No	\$84.79	\$0.00
Total for Check # 18883							\$84.79	\$0.00
18884	09/21/2023	NICOLE GOUGH	992					
	REIMB. AMZ.ORD/DUMP TRIP	CHEERLEADERS	430			No	\$76.04	\$0.00
Total for Check # 18884							\$76.04	\$0.00
18885	09/21/2023	HEATHER MORGAN	992					
	REIMB. DRINKS FOR CONC.	CHEERLEADERS	430			No	\$117.01	\$0.00
Total for Check # 18885							\$117.01	\$0.00
18886	09/22/2023	ISATA	992					
	ASSOCIATION FEE	DRAMA 2	461			No	\$72.50	\$0.00
Total for Check # 18886							\$72.50	\$0.00
18887	09/25/2023	COLUMBIA HIGH SCHOOL	992					
	4ASIC DISTRIC. GOLF TOURNAMENT	GOLF	210			No	\$269.00	\$0.00
Total for Check # 18887							\$269.00	\$0.00
18888	09/25/2023	BOISE CHOROSMEN	992	09/30/2023				
	11 STUDENT REGISTRATION	CHOIR	424			No	\$220.00	\$0.00
Total for Check # 18888							\$220.00	\$0.00
18889	09/25/2023	RIDGEVUE BAND BOOSTERS	992					
	TREASURE VALLEY FESTIVAL	BAND-ORCHESTRA	425		1	No	\$300.00	\$0.00
Total for Check # 18889							\$300.00	\$0.00
18890	09/27/2023	REDHAWK PUBLIC GOLF COUF	992					
	GREEN FEES FOR 10 STUDENTS	GOLF	210			No	\$180.00	\$0.00
Total for Check # 18890							\$180.00	\$0.00
18891	09/27/2023	RIVER BIRCH GOLF COURSE	992	09/30/2023				
	GREEN FEES FOR 10 STUDENTS/2CT	GOLF	210			No	\$340.00	\$0.00

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Total for Check # 18891							\$340.00	\$0.00
18892	09/27/2023	HEATHER HARDMAN	992					
	REIMB. HOCO CANDY	CLASS OF 2025	393			No	\$197.81	\$0.00
Total for Check # 18892							\$197.81	\$0.00
18893	09/27/2023	EMERSON HARDMAN	992	09/30/2023				
	REIMB. WOOD STICKS HOCO	ASB STUDENT COUNCIL	350			No	\$44.03	\$0.00
Total for Check # 18893							\$44.03	\$0.00
18894	09/27/2023	CHRISTINA SALDANA	992					
	REIMB. BAGELS FOR EHS STORE	EHS STORE	385			No	\$17.40	\$0.00
Total for Check # 18894							\$17.40	\$0.00
18895	09/27/2023	STU PETERSON	992					
	REIMB. FOOTBALL FLAG	GENERAL	100			No	\$22.38	\$0.00
Total for Check # 18895							\$22.38	\$0.00
18896	09/27/2023	VALLIVUE HIGH SCHOOL	992					
	GARY WARD CROSS C. ENTRY FEE	CROSS COUNTRY	255			No	\$150.00	\$0.00
Total for Check # 18896							\$150.00	\$0.00
18897	09/27/2023	US CHEF'S STORE	992	09/30/2023				
	EHS STORE ITEMS	EHS STORE	385			No	\$459.79	\$0.00
Total for Check # 18897							\$459.79	\$0.00
18898	09/27/2023	WINCO	992					
	EHS STORE ITEMS	EHS STORE	385			No	\$52.87	\$0.00
Total for Check # 18898							\$52.87	\$0.00
18899	09/29/2023	ANNE WESTER	992					
	REIMB. 1ST STAFF GIFT 2023-24	POSITIVE CULTURE COMMITTI	104			No	\$90.93	\$0.00
Total for Check # 18899							\$90.93	\$0.00
18900	09/29/2023	ALEX BARRETT	992					
	REIMB. DISTRICT COMP. SUPPLIES	DRAMA DIST.3	450			No	\$39.41	\$0.00

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Total for Check # 18900							\$39.41	\$0.00
Total of all Checks Selected:							\$39,179.66	\$0.00

***Note: This report does not include the Journal Adjustments**