

**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.
18377	12/16/2022 JUDGED PAYMENT	BIANCA IMEL DRAMA DIST.3	992 450			No	\$30.00	\$0.00
Total for Check # 18377							\$30.00	\$0.00
18382	12/16/2022 JUDGED PAYMENT	CHASE TWTCHELL DRAMA DIST.3	992 450			No	\$40.00	\$0.00
Total for Check # 18382							\$40.00	\$0.00
18391	12/16/2022 JUDGED PAYMENT	ELLERY CREIGHTON DRAMA DIST.3	992 450			No	\$30.00	\$0.00
Total for Check # 18391							\$30.00	\$0.00
18404	12/16/2022 JUDGED PAYMENT	KAT RINKER DRAMA DIST.3	992 450			No	\$30.00	\$0.00
Total for Check # 18404							\$30.00	\$0.00
18410	12/16/2022 JUDGED PAYMENT	LYNDA RUPERT DRAMA DIST.3	992 450			No	\$20.00	\$0.00
Total for Check # 18410							\$20.00	\$0.00
18413	12/16/2022 JUDGED PAYMENT	MARTIN LEWIS DRAMA DIST.3	992 450			No	\$30.00	\$0.00
Total for Check # 18413							\$30.00	\$0.00
18416	12/16/2022 JUDGED PAYMENT	BETSY OGDEN DRAMA DIST.3	992 450			No	\$20.00	\$0.00
Total for Check # 18416							\$20.00	\$0.00
18988	12/01/2023 WRESTLING TOURNAMENT	CAPITAL HIGH SCHOOL WRESTLING	992 270			No	\$400.00	\$0.00
Total for Check # 18988							\$400.00	\$0.00
18989	12/01/2023 WRESTLING TOURNAMENT	HOMEDALE HIGH SCHOOL WRESTLING	992 270			No	\$350.00	\$0.00
Total for Check # 18989							\$350.00	\$0.00

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18990	12/01/2023 REIMB. PRIZES FOR HALF TIME	JORDAN DICKESON ROWDY CLUB	992 406			No	\$27.83	\$0.00
Total for Check # 18990							\$27.83	\$0.00
18991	12/01/2023 GIRLS' BASKETBALL PICTURES	BRUCEB PHOTOGRAPHY LLC GIRLS BASKETBALL	992 230	6754	112923	No	\$187.00	\$0.00
Total for Check # 18991							\$187.00	\$0.00
18992	12/01/2023 CHEER HOODIE,CAP & CUST. SUP	ROUTE 52 SCREENPRINTING & CHEERLEADERS	992 430			No	\$93.81	\$0.00
Total for Check # 18992							\$93.81	\$0.00
18993	12/01/2023 REIMB. JELLY FOR FOOTBALL SNAC	RICH HARGGIT FOOTBALL NUTRITION	992 229			No	\$71.62	\$0.00
Total for Check # 18993							\$71.62	\$0.00
18994	12/01/2023 REIMB. HOTCHOCOLATE SUPPL.	ASPEN GREENMAN CLASS OF 2026	992 301			No	\$48.18	\$0.00
Total for Check # 18994							\$48.18	\$0.00
18995	12/01/2023 REIMB. PIZZA FOR BAND STUDENTS	REBECCA DUCAN BAND-ORCHESTRA	992 425			No	\$83.83	\$0.00
Total for Check # 18995							\$83.83	\$0.00
18996	12/01/2023 REIMB. COSTCO PIZZA/FOR STUDEN	BRANDY KAY BAND-ORCHESTRA	992 425			No	\$30.00	\$0.00
Total for Check # 18996							\$30.00	\$0.00
18997	12/01/2023 ADD ON ORD. FOOTBALL TEAM FOOTBALL APPAREL	D & S SPECIALTIES FOOTBALL CAMP FOOTBALL CAMP	992 227 227		231801 231918	No No	\$89.88 \$91.46	\$0.00 \$0.00
Total for Check # 18997							\$181.34	\$0.00

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18998	12/01/2023 GIRLS BASKETBALL UNIFORMS	BSN SPORTS,LLC GIRLS BASKETBALL	992 230	6741	923632506	No	\$1,100.85	\$0.00
Total for Check # 18998							\$1,100.85	\$0.00
18999	12/01/2023 NOV. PORTABLE TOILET SERV.	JOHNS PLUMBING & HEATING ATHLETICS/ACTIVITY FUNDS	992 200		P20732	No	\$381.60	\$0.00
Total for Check # 18999							\$381.60	\$0.00
19000	12/01/2023 OCT. 1 RS WATER COOLER	TREASURE VALLEY COFFEE ATHLETIC FACILITIES	992 204	2160	09802906	No	\$40.00	\$0.00
Total for Check # 19000							\$40.00	\$0.00
19001	12/04/2023 REIM. LIBRARY SUPPLIES	HEATHER HARDMAN LIBRARY	992 140			No	\$77.55	\$0.00
Total for Check # 19001							\$77.55	\$0.00
19002	12/04/2023 WRESTLING SINGLET	BSN SPORTS,LLC WRESTLING	992 270	6747	27587	No	\$964.85	\$0.00
Total for Check # 19002							\$964.85	\$0.00
19003	12/04/2023 TRACK TIMING TABLE SYSTEM	SIMPLIFASTER TRACK	992 235	6743		Yes	\$2,649.00	\$0.00
Total for Check # 19003							\$2,649.00	\$0.00
19004	12/05/2023 G-BASKETBALL APPAREL	BSN SPORTS,LLC GIRLS BASKETBALL	992 230	6736	923479013	No	\$2,903.69	\$0.00
Total for Check # 19004							\$2,903.69	\$0.00
19005	12/05/2023 34 G-BASKETBALL SWEATSHIRTS	BSN SPORTS,LLC GIRLS BASKETBALL	992 230	6740		No	\$1,161.66	\$0.00
Total for Check # 19005							\$1,161.66	\$0.00
19006	12/05/2023 REIM. 1BOX CREAM CH. FOR STORE	CHRISTINA SALDANA EHS STORE	992 385			No	\$28.90	\$0.00

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 19006							\$28.90	\$0.00
19007	12/05/2023	ASHLEY HOLT	992					
	REIM. BAGGELS FOR STORE	EHS STORE	385			No	\$67.67	\$0.00
Total for Check # 19007							\$67.67	\$0.00
19008	12/05/2023	BSN SPORTS,LLC	992					
	BASKETBALL SCOREBOARD	ED BOTKIN MEMORIAL	222		10622120	No	\$5,350.84	\$0.00
Total for Check # 19008							\$5,350.84	\$0.00
19009	12/05/2023	AMANDA PARKS	992					
	SENIORS'/COACHES GIFTS	BOYS SOCCER BOOSTER	284			No	\$150.00	\$0.00
	SENIORS'/COACHES GIFTS	GIRLS SOCCER BOOSTER	216			No	\$150.00	\$0.00
Total for Check # 19009							\$300.00	\$0.00
19010	12/06/2023	ALEX BARRETT	992					
	REIMB. STAT. COMP. STUD. SNACK	DRAMA 2	461			No	\$46.97	\$0.00
Total for Check # 19010							\$46.97	\$0.00
19011	12/06/2023	ANNE WESTER	992					
	BAGELS FOR EHS STORE	EHS STORE	385			No	\$23.97	\$0.00
	REIM. PCC MONTHLY GIFT.	POSITIVE CULTURE COMMITTI	104			No	\$103.90	\$0.00
	SPANISH CLUB MEETING/FOOD	SPANISH CLUB	123			No	\$114.13	\$0.00
Total for Check # 19011							\$242.00	\$0.00
19012	12/06/2023	EAGLE HIGH SCHOOL	992					
	ID SHOWCASE	CHEERLEADERS	430		ISI 24-14	No	\$300.00	\$0.00
Total for Check # 19012							\$300.00	\$0.00
19013	12/06/2023	CASH	992					
	CHEERBASKET BUDGET	NATIONAL HONOR SOCIETY	400			No	\$500.00	\$0.00
Total for Check # 19013							\$500.00	\$0.00
19014	12/06/2023	MANDIE PHILLIPS	992					
	REIMB. STUDENT K.PHILLIPS N/CL	DRIVERS ED	175			No	\$180.00	\$0.00

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Total for Check # 19014							\$180.00	\$0.00
19015	12/06/2023	BRANDON TIMBERLAKE	992					
	CHRISTMAS CATERING 1ST PAYMENT	EHS STORE	385			No	\$450.00	\$0.00
Total for Check # 19015							\$450.00	\$0.00
19016	12/07/2023	CHEF'SSTORE	992					
	STORE ITEMS	EHS STORE	385			No	\$152.39	\$0.00
Total for Check # 19016							\$152.39	\$0.00
19017	12/07/2023	COOL WATER EVENTS LLC	992					
	PROM 2023-2024 1ST DEPOSIT	CLASS OF 2025	393		DEPOSIT	Yes	\$500.00	\$0.00
Total for Check # 19017							\$500.00	\$0.00
19018	12/07/2023	JORDAN DICKESON	992					
	REIMB. ATRIUM SUPP. GAME	CLASS 2024	392			No	\$46.38	\$0.00
Total for Check # 19018							\$46.38	\$0.00
19019	12/07/2023	NYSSA HIGH SCHOOL	992					
	CALHOUN CLASSIC TOURNAMENT	WRESTLING	270			No	\$570.00	\$0.00
Total for Check # 19019							\$570.00	\$0.00
19020	12/08/2023	STEVE LANFORD	992					
	BUS DRIV. PER DIEM BONNEVILLE	WRESTLING	270		2-DAY	No	\$102.00	\$0.00
Total for Check # 19020							\$102.00	\$0.00
19021	12/08/2023	IHSAA	992					
	4 IHSAA COACHES CARDS	ATHLETICS/ACTIVITY FUNDS	200			No	\$140.00	\$0.00
Total for Check # 19021							\$140.00	\$0.00
19022	12/08/2023	EMMETT SCHOOL DIST.#221	992					
	NOV. GAME WORKERS	ATHLETIC ACTIVITY CARD	208			No	\$1,000.00	\$0.00
	NOV. GAME WORKERS	ATHLETIC SIGNS	295		NOV.GMWKS	No	\$2,000.00	\$0.00
	NOV. GAME WORKERS	ATHLETICS/ACTIVITY FUNDS	200			No	\$1,098.62	\$0.00

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 19022							\$4,098.62	\$0.00
19023	12/08/2023	DISTRICT 3 DANCE COMPETITI	992					
	DANCE COMPETITION	CHEERLEADERS	430		100-DEC.23	No	\$100.00	\$0.00
Total for Check # 19023							\$100.00	\$0.00
19024	12/08/2023	GEM STATE APPERAL	992					
	10 WRESTLING SHIRTS	WRESTLING	270		23-11	Yes	\$212.00	\$0.00
Total for Check # 19024							\$212.00	\$0.00
19025	12/08/2023	ESD TRANSPORTATION DEPT.	992					
	1 BUS GOLF TRANSP. TO JEROME	GOLF	210			No	\$756.00	\$0.00
Total for Check # 19025							\$756.00	\$0.00
19026	12/11/2023	WELLS FARGO	992					
	CC FEES & AMZN PRIME	GENERAL	100		NOV.CC8851	No	\$53.99	\$0.00
	COSTCO MUFFINS	CLASS OF 2025	393		NOV.CC8851	No	\$249.75	\$0.00
	COSTCO	EHS STORE	385		NOV.CC8851	No	\$110.97	\$0.00
	REDBULL/STORE	ATHLETICS/ACTIVITY FUNDS	200		NOV.CC8851	No	\$170.10	\$0.00
	GAS/MINICO TRIP	FOOTBALL CAMP	227		NOV.CC885	No	\$227.33	\$0.00
	MONTLY M. PIZZ FACTORY							
Total for Check # 19026							\$812.14	\$0.00
19027	12/11/2023	WELLS FARGO	992					
	AMAZ. ORD.	DRAMA 2	461			No	\$41.25	\$0.00
	AMAZON/ DIST. COMP.	CREDIT CARD PAYMENT	103		CC1420NV.	No	\$847.24	\$0.00
	CC FINANC. CHARGE	ATHLETICS/ACTIVITY FUNDS	200		CC1420NV.	No	\$71.09	\$0.00
	CREDIT CARD FEES	GENERAL	100		CC1420	No	\$39.00	\$0.00
	LODGING XC STATE COMP.	ATHLETICS/ACTIVITY FUNDS	200		CC1420NV.	No	\$795.00	\$0.00
	OLIVE GARD. STATE DINNER	CROSS COUNTRY	255		CC1420NV.	No	\$191.32	\$0.00
	PER DIEM DINNER XC DINNER	ATHLETICS/ACTIVITY FUNDS	200		CC1420NV.	No	\$80.00	\$0.00
	PLAQUE ORD. DRAMA	DRAMA 2	461		CC1420	No	\$54.38	\$0.00
Total for Check # 19027							\$2,119.28	\$0.00
19029	12/12/2023	KUNA HIGH SCHOOL	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	DRAMA/50% HOST PAYOUT	DRAMA DIST.3	450			No	\$478.35	\$0.00
Total for Check # 19029							\$478.35	\$0.00
19030	12/12/2023	AIMIE RICE	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19030							\$30.00	\$0.00
19031	12/12/2023	AMELIE NORTH GILL	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19031							\$30.00	\$0.00
19032	12/12/2023	ANGELA ESTRADA	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19032							\$30.00	\$0.00
19033	12/12/2023	ASHLYN LOVELAND	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19033							\$40.00	\$0.00
19034	12/12/2023	AUDREY SWANSON	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19034							\$30.00	\$0.00
19035	12/12/2023	AYLAN BEVAN	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19035							\$40.00	\$0.00
19036	12/12/2023	BETH FRASIER	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19036							\$30.00	\$0.00
19037	12/12/2023	BETH SUMMERS	992					
	DRAMA/JUDGE/PA YMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19037							\$30.00	\$0.00
19038	12/12/2023	BIANCA IMEL	992					

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	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19038							\$30.00	\$0.00
19039	12/12/2023	BYAN HAMMEL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19039							\$30.00	\$0.00
19040	12/12/2023	CAMELA EHMKE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19040							\$40.00	\$0.00
19041	12/12/2023	CAMILLA BOYLAN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19041							\$139.24	\$0.00
19042	12/12/2023	CHANCE HARTLEY	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19042							\$50.00	\$0.00
19043	12/12/2023	CHASE TWITCHELL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19043							\$50.00	\$0.00
19044	12/12/2023	CHERRIE MOORE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19044							\$40.00	\$0.00
19045	12/12/2023	DANIEL BUTCHER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19045							\$30.00	\$0.00
19046	12/12/2023	DAVID EASON	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19046							\$40.00	\$0.00
19047	12/12/2023	DEBRA BLISS	992					

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	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19047							\$30.00	\$0.00
19048	12/12/2023	DIANA CAYLER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19048							\$40.00	\$0.00
19049	12/12/2023	DUSTY SCUDDER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19049							\$40.00	\$0.00
19050	12/12/2023	ERIC ELLIS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19050							\$40.00	\$0.00
19051	12/12/2023	ERIN DAVIDSON	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19051							\$139.24	\$0.00
19052	12/12/2023	FRAN KING	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19052							\$40.00	\$0.00
19053	12/12/2023	GLYNIS CALHOUN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19053							\$139.24	\$0.00
19054	12/12/2023	JADE DEMARCO	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19054							\$30.00	\$0.00
19055	12/12/2023	JAMES HAYCOCK	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19055							\$139.24	\$0.00
19056	12/12/2023	JARED STULL	992					

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	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19056							\$30.00	\$0.00
19057	12/12/2023	JASMINE AUGUSTINE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19057							\$30.00	\$0.00
19058	12/12/2023	JESSICA HIBBS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19058							\$30.00	\$0.00
19059	12/12/2023	JONATHAN LYONS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19059							\$30.00	\$0.00
19060	12/12/2023	JOSEPH BIDWELL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19060							\$40.00	\$0.00
19061	12/12/2023	JOSEPH STEVENSON	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19061							\$40.00	\$0.00
19062	12/12/2023	JULIA BENNETT	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19062							\$30.00	\$0.00
19063	12/12/2023	JUSTIN FRITZLEY	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19063							\$30.00	\$0.00
19064	12/12/2023	JUSTIN THARPE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19064							\$30.00	\$0.00
19065	12/12/2023	KATHERINE ROUNDY	992					

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	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19065							\$40.00	\$0.00
19066	12/12/2023	KEA LOVELAND	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19066							\$30.00	\$0.00
19067	12/12/2023	KELLI SCIMECA	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19067							\$40.00	\$0.00
19068	12/12/2023	KIMBAL MURRAY	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19068							\$40.00	\$0.00
19069	12/12/2023	KRISTEN LOPER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19069							\$40.00	\$0.00
19070	12/12/2023	LAUREN SHARP-GOELZ	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19070							\$30.00	\$0.00
19071	12/12/2023	MADELYN BELL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19071							\$30.00	\$0.00
19072	12/12/2023	MAGGIE FREDERIKSEN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19072							\$40.00	\$0.00
19073	12/12/2023	MAGGIE PRICE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19073							\$30.00	\$0.00
19074	12/12/2023	MARISA KEITH	992					

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.
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19074							\$30.00	\$0.00
19075	12/12/2023	MCCALL SALINAS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19075							\$30.00	\$0.00
19076	12/12/2023	MIKE PRICE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19076							\$40.00	\$0.00
19077	12/12/2023	MYRISSA JEPPSEN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19077							\$139.24	\$0.00
19078	12/12/2023	NATALIE HARL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19078							\$50.00	\$0.00
19079	12/12/2023	NATALIE MACLACHALN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
Total for Check # 19079							\$40.00	\$0.00
19080	12/12/2023	NEVA NOE	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19080							\$30.00	\$0.00
19081	12/12/2023	NICHOLE STULL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19081							\$50.00	\$0.00
19082	12/12/2023	PAYTON MITCHELL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19082							\$30.00	\$0.00
19083	12/12/2023	REGAN MAYFIELD	992					

List of Checks by Check Number
EMMETT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Canceled Purchase	Invoice No.	1099	Amount	Tax Amt.
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19083							\$50.00	\$0.00
19084	12/12/2023	RISA HERNANDEZ	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 19084							\$50.00	\$0.00
19085	12/12/2023	RYAN SINGH	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19085							\$30.00	\$0.00
19086	12/12/2023	SHELBY DEATON	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19086							\$30.00	\$0.00
19087	12/12/2023	TARA BASTIAN	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19087							\$30.00	\$0.00
19088	12/12/2023	TODD KING	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19088							\$139.24	\$0.00
19089	12/12/2023	TRACY FULLER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$139.24	\$0.00
Total for Check # 19089							\$139.24	\$0.00
19090	12/12/2023	VAN KIERSTEAD	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 19090							\$30.00	\$0.00
19091	12/12/2023	KUNA HIGH SCHOOL	992					
	FOOD REIMB. DRAMA COMPT.	DRAMA DIST.3	450			No	\$327.48	\$0.00
Total for Check # 19091							\$327.48	\$0.00
19092	12/13/2023	BONNEVILLE HIGH SCHOOL	992					

**List of Checks by Check Number
EMMETT HIGH SCHOOL**

Check No.	Date	Payee	GL Acct	Date Cancelled	1099	Amount	Tax Amt.
	Note	Account Name	Account	Purchase	Invoice No.		
	RIRIE RUMBLE BOYS WRESTLING	WRESTLING	270		No	\$350.00	\$0.00
Total for Check # 19092						\$350.00	\$0.00
19093	12/13/2023	BONNEVILLE HIGH SCHOOL	992				
	RIRIE RUMBLE GIRLS WRESTLING	WRESTLING	270		No	\$180.00	\$0.00
Total for Check # 19093						\$180.00	\$0.00
19094	12/15/2023	STATE TAX COMMISSION	992				
	STATE TAX NOV.2023	SALES TAX	130		NOV.23	No	\$200.94
Total for Check # 19094						\$200.94	\$0.00
19095	12/15/2023	BRANDON TIMEBERLAKE	992				
	CHRISTMAS CATERING SERV.	GENERAL	100			No	\$450.00
Total for Check # 19095						\$450.00	\$0.00
Total of all Checks Selected:						\$32,909.45	\$0.00

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