

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.
18447	01/10/2023	IDAHO PIZZA CO.	992					
	MONTHLY TEAM MEETING DINNER/TI	FOOTBALL NUTRITION	229			No	\$120.00	\$0.00
Total for Check # 18447							\$120.00	\$0.00
19023	01/25/2024	DISTRICT 3 DANCE COMPETITI	992	01/25/2024				
	VOID: WRONG PAYEE	CHEERLEADERS	430		100-DEC.23	No	(\$100.00)	\$0.00
Total for Check # 19023							(\$100.00)	\$0.00
19096	01/09/2024	D & S SPECIALTIES	992	01/31/2024				
	VOLLEYBALL T-SHIRTS	VOLLEYBALL	260	6750	232297	No	\$307.80	\$0.00
Total for Check # 19096							\$307.80	\$0.00
19097	01/09/2024	IMEA	992	01/31/2024				
	MUSIC ED. CONF. REGISTRATION	BAND-ORCHESTRA	425			No	\$175.00	\$0.00
Total for Check # 19097							\$175.00	\$0.00
19098	01/11/2024	TREASURE VALLEY COFFEE	992	01/31/2024				
	INV.2906 & 5537 WATER SYSTEM.	ATHLETIC FACILITIES	204			No	\$80.00	\$0.00
Total for Check # 19098							\$80.00	\$0.00
19099	01/11/2024	MARIANNE CORN	992					
	REIMB. DISCO CHEER REMIX	CHEERLEADERS	430			No	\$63.75	\$0.00
Total for Check # 19099							\$63.75	\$0.00
19100	01/11/2024	IDAHO H.S. ACTIVITIES	992					
	IHSAA ACTIVITY CARD	ATHLETICS/ACTIVITY FUNDS	200			No	\$35.00	\$0.00
Total for Check # 19100							\$35.00	\$0.00
19101	01/11/2024	RODDA PAINT	992	01/31/2024				
	FOOTBALL- FIELD PAINT	ATHLETIC FACILITIES	204		7401132	No	\$87.82	\$0.00
Total for Check # 19101							\$87.82	\$0.00
19102	01/11/2024	COLUMBIA HIGH SCHOOL	992					
	12 GIRLS REG. JAYBIRD MEMORIAL	WRESTLING	270			No	\$300.00	\$0.00

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Total for Check # 19102							\$300.00	\$0.00
19103	01/11/2024	PARMA HIGH SCHOOL	992					
	14 BOYS WRESTLING TOURN.	WRESTLING	270			No	\$350.00	\$0.00
Total for Check # 19103							\$350.00	\$0.00
19104	01/11/2024	COLUMBIA HIGH SCHOOL	992					
	BOYS & GIRLS ENTRY FEE.	WRESTLING	270			No	\$775.00	\$0.00
Total for Check # 19104							\$775.00	\$0.00
19105	01/11/2024	MIDDLETON HIGH SCHOOL	992					
	17 BOYS WRESTLING ENTRY FEE	WRESTLING	270			No	\$170.00	\$0.00
Total for Check # 19105							\$170.00	\$0.00
19106	01/11/2024	EMMETT SCHOOL DIST.#221	992	01/31/2024				
	GATE SPORT WORKERS	ATHLETIC ACTIVITY CARD	208		DECEMBER	No	\$1,425.95	\$0.00
	GATE SPORT WORKERS	ATHLETICS/ACTIVITY FUNDS	200		DECEMBER	No	\$1,000.00	\$0.00
Total for Check # 19106							\$2,425.95	\$0.00
19107	01/12/2024	MOUNTAIN WEST LUMBER	992	01/31/2024				
	GIM OUTLET PARTS	ATHLETIC FACILITIES	204			No	\$22.92	\$0.00
Total for Check # 19107							\$22.92	\$0.00
19108	01/12/2024	ALEX BARRETT	992	01/31/2024				
	REIMB. TROPHY PLAQUES.	DRAMA DIST.3	450			No	\$81.90	\$0.00
Total for Check # 19108							\$81.90	\$0.00
19109	01/12/2024	JOHNS PLUMBING & HEATING	992	01/31/2024				
	PORT. PAR. SERVICE	ATHLETIC FACILITIES	204		1764	No	\$572.40	\$0.00
Total for Check # 19109							\$572.40	\$0.00
19110	01/12/2024	JOHNS PLUMBING & HEATING	992	01/31/2024				
	SOFTBALL FIELD PORT. PAR.	ATHLETIC FACILITIES	204		1765	No	\$190.80	\$0.00
Total for Check # 19110							\$190.80	\$0.00

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19111	01/12/2024	WELLS FARGO	992	01/31/2024				
	CC81	LIBRARY	140			No	\$31.89	\$0.00
	LIBRARY/SUPPL. ORD.							
	CC8851	GENERAL	100			No	\$14.99	\$0.00
	AMZ.PRIME							
	CC8851 COSTCO	CREDIT CARD PAYMENT	103			No	\$173.58	\$0.00
	ORDER							
	CC8851	GENERAL	100			No	\$98.35	\$0.00
	COSTCO/CHEERBA SKETS							
	CC8851	CLASS OF 2025	393			No	\$139.86	\$0.00
	COSTCO/MUFFINS							
	CC8851	EHS STORE	385			No	\$183.92	\$0.00
	COSTCO/STORE ITEMS							
	CC8851 DANCE	CREDIT CARD PAYMENT	103			No	\$606.19	\$0.00
	JERSEY ORD.							
	CC8851	LIBRARY	140			No	\$17.56	\$0.00
	LIBRARY/SNACKS							
	CC8851WM	GENERAL	100			No	\$19.04	\$0.00
	DRAMA/SNACKS							
Total for Check # 19111							\$1,285.38	\$0.00
19112	01/12/2024	WALSWORTH	992	01/31/2024				
	2024 YRBOOK 2ND DEPOSIT.	ANNUAL-YR.BOOK	505	311514	4-01051-0	No	\$3,059.10	\$0.00
Total for Check # 19112							\$3,059.10	\$0.00
19113	01/16/2024	EAGLE HIGH SCHOOL	992	01/31/2024				
	SOLO COMP. FEES 2024	CHEERLEADERS	430		ISI-4-14.2	No	\$225.00	\$0.00
Total for Check # 19113							\$225.00	\$0.00
19114	01/19/2024	GEM COUNTY GOLF COURSE	992					
	WRESTLING GOLF TOURN.	WRESTLING	270			No	\$1,472.00	\$0.00
Total for Check # 19114							\$1,472.00	\$0.00
19115	01/19/2024	ROBIN BORG	992	01/31/2024				
	PER DIEM/B-DRIV/ G-WRESTLING	WRESTLING	270			No	\$102.00	\$0.00
Total for Check # 19115							\$102.00	\$0.00
19116	01/19/2024	KARISSA CARTER	992	01/31/2024				
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
	SCHOLARSHIP 2023	JULIE SHAW SCHOLARSHIP	607			No	\$707.00	\$0.00

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Total for Check # 19116							\$1,107.00	\$0.00
19117	01/19/2024	CAMERON BROWN	992					
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$500.00	\$0.00
	SCHOLARSHIP 2023	BLASER SCHOLARSHIP	625			No	\$250.00	\$0.00
Total for Check # 19117							\$750.00	\$0.00
19118	01/19/2024	HAILEY BLAKE	992					
	SCHOLARSHIP 2023	DON GREGORY SCHOLARSHIP	602			No	\$500.00	\$0.00
Total for Check # 19118							\$500.00	\$0.00
19119	01/19/2024	CARTER BROWNE	992	01/31/2024				
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
Total for Check # 19119							\$400.00	\$0.00
19120	01/19/2024	REECE MEYERS	992	01/31/2024				
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
	SCHOLARSHIP 2023	DON GREGORY SCHOLARSHIP	602			No	\$500.00	\$0.00
Total for Check # 19120							\$900.00	\$0.00
19121	01/19/2024	MICHAELA BANKS	992					
	SCHOLARSHIP 2023	MARK R. HOWLETT MEMORIAL	118			No	\$500.00	\$0.00
Total for Check # 19121							\$500.00	\$0.00
19122	01/19/2024	LEYNA WINEGAR	992	01/31/2024				
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
	SCHOLARSHIP 2023	NUTILE SCHOLARSHIP	635			No	\$100.00	\$0.00
Total for Check # 19122							\$500.00	\$0.00
19123	01/19/2024	GAGE HORTON	992					
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
Total for Check # 19123							\$400.00	\$0.00
19124	01/19/2024	STATE TAX COMMISSION	992	01/31/2024				
	DEC. STATE TAX FEE	SALES TAX	130		DEC.2023	No	\$233.28	\$0.00

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Total for Check # 19124							\$233.28	\$0.00
19125	01/24/2024	D & S SPECIALTIES	992	01/31/2024				
	FOOTBALL SHIRTS	FOOTBALL CAMP	227	6752	232467	No	\$480.01	\$0.00
Total for Check # 19125							\$480.01	\$0.00
19126	01/25/2024	MERIDIAN HIGH SCHOOL	992					
	TREASURE VALLEY CHEER INV.	CHEERLEADERS	430		2024-030	No	\$200.00	\$0.00
Total for Check # 19126							\$200.00	\$0.00
19127	01/25/2024	GARCIA JAQUELIN	992					
	SCHOLARSHIP 2023	BEITIA SCHOLARSHIP	601			No	\$400.00	\$0.00
Total for Check # 19127							\$400.00	\$0.00
19128	01/25/2024	CHRISTINA SALDANA	992	01/31/2024				
	REIM.CHRISTMAS SUPPLIES	EHS STORE	385			No	\$34.29	\$0.00
Total for Check # 19128							\$34.29	\$0.00
19129	01/25/2024	JORDAN DICKESON	992					
	RIMB. HOLIDAY DOOR DECO AWARDS	ASB STUDENT COUNCIL	350			No	\$43.87	\$0.00
Total for Check # 19129							\$43.87	\$0.00
19130	01/25/2024	BRYNN HOWELL	992					
	REIMB. HOLIDAY DOOR DECO PRIZE	ASB STUDENT COUNCIL	350			No	\$15.87	\$0.00
Total for Check # 19130							\$15.87	\$0.00
19131	01/25/2024	LEAH BURR	992					
	REIMB. SUGAR COOKIE DECO	CLASS OF 2026	301			No	\$17.97	\$0.00
Total for Check # 19131							\$17.97	\$0.00
19132	01/25/2024	YOUR NAME ON THIS	992					
	TURKEY TROT SHIRTS	CLASS OF 2025	393		6403	No	\$440.00	\$0.00
Total for Check # 19132							\$440.00	\$0.00
19133	01/25/2024	KAYLA VAHLBERG	992					

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	REIMB. MEETING ITEMS	SPANISH CLUB	123			No	\$52.04	\$0.00
Total for Check # 19133							\$52.04	\$0.00
19134	01/25/2024	LSMS:DISTRICT 3 DANCE COM	992					
	DISTRICT COMPETITION REG.	CHEERLEADERS	430			No	\$100.00	\$0.00
Total for Check # 19134							\$100.00	\$0.00
19135	01/25/2024	HEATHER HARDMAN	992	01/31/2024				
	REIMB. AMAZ/LOWES SUPPLIES	LIBRARY	140			No	\$136.62	\$0.00
Total for Check # 19135							\$136.62	\$0.00
19136	01/25/2024	NEW PLYMOUTH HIGH SCHOO	992					
	R.D.BROWN MEMORIAL WRESTLING I	WRESTLING	270			No	\$200.00	\$0.00
Total for Check # 19136							\$200.00	\$0.00
19137	01/25/2024	BURLEY HIGH SCHOOL	992					
	BIG MOUNTAIN WRESTLING INV.	WRESTLING	270			No	\$230.00	\$0.00
Total for Check # 19137							\$230.00	\$0.00
19138	01/25/2024	ESD TRANSPORTATION DEPT.	992	01/31/2024				
	BONNEVILLE WRESTLING TRIP	WRESTLING	270			No	\$2,372.00	\$0.00
Total for Check # 19138							\$2,372.00	\$0.00
19139	01/29/2024	BSN SPORTS,LLC	992	01/31/2024				
	GIRLS SOCCER UNIFORMS	GIRLS SOCCER	215		922281736	No	\$3,235.99	\$0.00
	G-SOCCER UNIFORMS 2023	ATHLETICS/ACTIVITY FUNDS	200		922281736	No	\$662.18	\$0.00
Total for Check # 19139							\$3,898.17	\$0.00
19140	01/29/2024	TEAMLEADER	992					
	ADD ON ORDER 2 UNIF. PACKAGES	CHEERLEADERS	430		125363	No	\$1,140.36	\$0.00
Total for Check # 19140							\$1,140.36	\$0.00
19141	01/29/2024	U.S CHEF STORE	992	01/31/2024				
	EHS STORE ITEMS	EHS STORE	385			No	\$164.70	\$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 # 19141							\$164.70	\$0.00
19142	01/30/2024	HEIDI MITTS	992	01/31/2024				
	PER	WRESTLING	270		FEB22024	No	\$153.00	\$0.00
	DIEM/G-WRESTLI							
	NG CHALLIS							
Total for Check # 19142							\$153.00	\$0.00
19143	01/30/2024	ESD TRANSPORTATION DEPT.	992					
	IBUS/BURLEY	WRESTLING	270		JAN.26-27	No	\$1,084.68	\$0.00
	WRESTLING							
	TOURN.							
Total for Check # 19143							\$1,084.68	\$0.00
19144	01/31/2024	YOUR NAME ON THIS	992					
	G-BASKETBALL	GIRLS BASKETBALL	230			No	\$42.40	\$0.00
	SENIOR/ITEMS							
Total for Check # 19144							\$42.40	\$0.00
19145	01/31/2024	DISTRICT III MUSIC EDUCATOR	992					
	ORCHESTRA	BAND-ORCHESTRA	425			No	\$225.00	\$0.00
	FESTIVAL REG.							
Total for Check # 19145							\$225.00	\$0.00
19146	01/31/2024	JORDAN DICKESON	992					
	REIM. TIP-OFF	ASB STUDENT COUNCIL	350			No	\$54.26	\$0.00
	ITEMS							
Total for Check # 19146							\$54.26	\$0.00
19147	01/31/2024	BSN SPORTS,LLC	992					
	GATORADE	ATHLETICS/ACTIVITY FUNDS	200		924404563	No	\$907.84	\$0.00
	COOLER CART							
Total for Check # 19147							\$907.84	\$0.00
19148	01/31/2024	HAKA HAT	992					
	DRAMA HAT	DRAMA 2	461	6753	H300943	Yes	\$479.76	\$0.00
	ORDER							
Total for Check # 19148							\$479.76	\$0.00
19149	01/31/2024	BSN SPORTS,LLC	992					
	TRACK UNIFORMS	TRACK	235	6751	924571144	No	\$2,134.30	\$0.00
Total for Check # 19149							\$2,134.30	\$0.00
19150	01/31/2024	MARK PRIANO	992					

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	Note	Account Name	Account	Purchase	Invoice No.				
	REIM.GBB SENIOR NIGHT DINNER	GIRLS BASKETBALL	230			No	\$216.91	\$0.00	
Total for Check # 19150								\$216.91	\$0.00
Total of all Checks Selected:								\$32,316.15	\$0.00

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