

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	02/13/2024 VOID: NEVER CASHED	TESSA FARNSWORTH NATIONAL HONOR SOCIETY	992 400	02/13/2024		No	(\$142.61)	\$0.00
Total for Check # 18182							(\$142.61)	\$0.00
18190	02/13/2024 VOID: NEVER CASHED	PARMA VOLLEYBALL ATHLETIC TEAM ENTRY FEES	992 207	02/13/2024		No	(\$175.00)	\$0.00
Total for Check # 18190							(\$175.00)	\$0.00
18277	02/13/2024 VOID: NEVER CASHED VOID: NEVER CASHED VOID: NEVER CASHED VOID: NEVER CASHED	CHLOE A. GRAVIET CLASS 2024 CLASS OF 2023 CLASS OF 2025 CLASS OF 2026	992 392 391 393 301	02/13/2024		No No No No	(\$8.70) (\$8.70) (\$8.70) (\$8.70)	\$0.00 \$0.00 \$0.00 \$0.00
Total for Check # 18277							(\$34.80)	\$0.00
18447	02/13/2024 VOID: NEVER CASHED	IDAHO PIZZA CO. FOOTBALL NUTRITION	992 229	02/13/2024		No	(\$120.00)	\$0.00
Total for Check # 18447							(\$120.00)	\$0.00
18544	02/21/2023 REIMB. SENIOR NIGHT ITEMS VOID: LOST CHECK	DEBRA PRICE BOYS BASKETBALL BOOSTER BOYS BASKETBALL BOOSTER	992 241 241	02/13/2024	5950 5950	No No	\$289.80 (\$289.80)	\$0.00 \$0.00
Total for Check # 18544							\$0.00	\$0.00
18546	02/21/2023 REIMB. BAGELS FOR THE STORE VOID: NEVER CASHED	ANNE WESTERN EHS STORE EHS STORE	992 385 385	02/13/2024		No No	\$9.77 (\$9.77)	\$0.00 \$0.00
Total for Check # 18546							\$0.00	\$0.00
18559	02/13/2024 VOID: NEVER CASHED	HUNTER ENICK BAND-ORCHESTRA	992 425	02/13/2024	12.07.22	No	(\$13.01)	\$0.00
Total for Check # 18559							(\$13.01)	\$0.00
18614	02/13/2024	LARRY NIGRO	992	02/13/2024				

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	VOID: NEVER CASHED	GENERAL	100			No	(\$17.47)	\$0.00
Total for Check # 18614							(\$17.47)	\$0.00
18642	02/13/2024	RICHARD WINEGAR	992	02/13/2024				
	VOID: NEVER CASHED	HISTORY CLUB	131			No	(\$258.00)	\$0.00
	VOID: NEVER CASHED	KEY CLUB	495			No	(\$92.90)	\$0.00
Total for Check # 18642							(\$350.90)	\$0.00
18652	02/13/2024	RODDA PAINT	992	02/13/2024				
	VOID: PROJECT WAS CANCELLED	FOOTBALL	225			No	(\$401.86)	\$0.00
Total for Check # 18652							(\$401.86)	\$0.00
18770	02/13/2024	JOSTENS	992	02/13/2024				
	VOID: NEVER CASHED	HUSKIE FUND	120			No	(\$182.32)	\$0.00
Total for Check # 18770							(\$182.32)	\$0.00
18862	02/13/2024	STU PETERSON	992	02/13/2024				
	VOID: LOST CHECK	EHS STORE	385			No	(\$58.24)	\$0.00
Total for Check # 18862							(\$58.24)	\$0.00
19024	02/09/2024	GEM STATE APPERAL	992	02/09/2024				
	VOID: PAYEE NEVER RECEIVED THIS CHECK	WRESTLING	270		23-11	Yes	(\$212.00)	\$0.00
Total for Check # 19024							(\$212.00)	\$0.00
19151	02/01/2024	BSN SPORTS,LLC	992	02/29/2024				
	FOOTBALL COATS	FOOTBALL CAMP	227	6745	923612275	No	\$1,228.58	\$0.00
Total for Check # 19151							\$1,228.58	\$0.00
19152	02/01/2024	CHALLIS HIGH SCHOOL	992	02/29/2024				
	WRESTLING TOURN.+ \$100 2023	WRESTLING	270			No	\$350.00	\$0.00
Total for Check # 19152							\$350.00	\$0.00
19153	02/01/2024	BSN SPORTS,LLC	992	02/29/2024				
	THROWING GEAR FOR TR.	ATHLETICS/ACTIVITY FUNDS	200		924431540	No	\$2,085.76	\$0.00

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Total for Check # 19153							\$2,085.76	\$0.00
19154	02/01/2024	BSN SPORTS,LLC	992	02/29/2024				
	WRESTLING GEAR	WRESTLING	270		924621018	No	\$1,901.94	\$0.00
Total for Check # 19154							\$1,901.94	\$0.00
19155	02/02/2024	BSN SPORTS,LLC	992	02/29/2024				
	WRESTLING SINGLETS	WRESTLING	270	6746	923701777	No	\$1,464.43	\$0.00
Total for Check # 19155							\$1,464.43	\$0.00
19156	02/02/2024	BSN SPORTS,LLC	992	02/29/2024				
	WRESTLING UNIFORMS	WRESTLING	270			No	\$2,768.85	\$0.00
Total for Check # 19156							\$2,768.85	\$0.00
19157	02/02/2024	IDAHO PIZZA CO.	992	02/29/2024				
	EHS PD STAFF LUNCH	GENERAL	100			No	\$462.83	\$0.00
	ID PIZZA DELIVERY TIP	GENERAL	100			No	\$25.00	\$0.00
Total for Check # 19157							\$487.83	\$0.00
19158	02/02/2024	BSN SPORTS,LLC	992	02/29/2024				
	FLOOR TAPE	ATHLETICS/ACTIVITY FUNDS	200		923685070	No	\$22.98	\$0.00
	HEAVY DUTY ANTI-WHIP NET	ATHLETICS/ACTIVITY FUNDS	200		923652327	No	\$32.96	\$0.00
Total for Check # 19158							\$55.94	\$0.00
19159	02/05/2024	MARK PRIANO	992	02/29/2024				
	REIMB. VARSITY TEAM DINNER	GIRLS BASKETBALL	230			No	\$401.19	\$0.00
Total for Check # 19159							\$401.19	\$0.00
19160	02/05/2024	ALEC SMITH	992	02/29/2024				
	SHOT CLOCK 9GMS@\$20	GIRLS BASKETBALL	230			No	\$180.00	\$0.00
Total for Check # 19160							\$180.00	\$0.00
19161	02/05/2024	TRINITY SAMMONS	992	02/29/2024				
	SHOT CLOCK 1@ \$20 PER GAME	GIRLS BASKETBALL	230			No	\$20.00	\$0.00
Total for Check # 19161							\$20.00	\$0.00
19162	02/06/2024	DOMINO'S PIZZA	992	02/29/2024				

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	4PIZZAS HNS MEETING	NATIONAL HONOR SOCIETY	400			No	\$33.63	\$0.00
	PIZZA ORD. TIP	NATIONAL HONOR SOCIETY	400			No	\$8.00	\$0.00
Total for Check # 19162							\$41.63	\$0.00
19163	02/09/2024	RIDGEVUE HIGH SCHOOL	992	02/29/2024				
	CHEER REGISTRATION 2024	CHEERLEADERS	430			No	\$60.00	\$0.00
Total for Check # 19163							\$60.00	\$0.00
19164	02/09/2024	GEM STATE APPERAL	992	02/29/2024				
	PRV. ORD.CK NEVER RECEIVED	WRESTLING	270		19024	No	\$212.00	\$0.00
	SHIRT ADD ON ORDER.	WRESTLING	270		23.17.1	No	\$254.70	\$0.00
	WRESTLING CLUB SHIRTS	WRESTLING	270		23-17	No	\$789.70	\$0.00
Total for Check # 19164							\$1,256.40	\$0.00
19165	02/09/2024	COPY PLUS	992	02/29/2024				
	TIP-OFF SHIRTS/ ASB PAYMENT	ASB STUDENT COUNCIL	350		220569	No	\$580.08	\$0.00
Total for Check # 19165							\$580.08	\$0.00
19166	02/09/2024	ALEX BARRETT	992	02/29/2024				
	REIMB. PRODU. DRESS/GAMES	DRAMA 2	461			No	\$109.15	\$0.00
Total for Check # 19166							\$109.15	\$0.00
19167	02/09/2024	BISHOP KELLY HIGH SCHOOL	992	02/29/2024				
	GIRLS BASKETBALL 2/6/24 TICKET	GIRLS BASKETBALL	230			No	\$32.00	\$0.00
Total for Check # 19167							\$32.00	\$0.00
19168	02/10/2024	U.S CHEF STORE	992	02/29/2024				
	EHS STORE ITEMS	EHS STORE	385			No	\$266.58	\$0.00
Total for Check # 19168							\$266.58	\$0.00
19169	02/09/2024	WELLS FARGO	992	02/29/2024				
	CC1420 AMZ ORD.CROWNS	ASB STUDENT COUNCIL	350		PARTIAL OR	No	\$75.60	\$0.00
	CC1420 PHOTOBOOTH YR. SUBS.	LIBRARY	140			No	\$689.34	\$0.00

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	CC1420 PHOTOBOOTH YR.SUBS.	GENERAL	100			No	\$300.66	\$0.00
Total for Check # 19169							\$1,065.60	\$0.00
19170	02/09/2024	WELLS FARGO	992	02/29/2024				
	CC8851 AMZ PRI./FINANC. CHG	GENERAL	100			No	\$94.00	\$0.00
Total for Check # 19170							\$94.00	\$0.00
19171	02/12/2024	RODDA PAINT	992	02/29/2024				
	BAND ROOM FLOOR PAINT	BAND-ORCHESTRA	425			No	\$290.00	\$0.00
Total for Check # 19171							\$290.00	\$0.00
19172	02/12/2024	KIWANIS INTERNATIONAL FOI	992	02/29/2024				
	KEY CLUB DUES AND FEES	KEY CLUB	495		K87673	No	\$143.00	\$0.00
Total for Check # 19172							\$143.00	\$0.00
19173	02/12/2024	KIARI F. MONTOYA	992	02/29/2024				
	REIMB. DRAMA PRODUCTION	DRAMA 2	461			No	\$33.90	\$0.00
Total for Check # 19173							\$33.90	\$0.00
19174	02/12/2024	ANNE WESTER	992	02/29/2024				
	FEB. PCC TEACHER GIFTS	POSITIVE CULTURE COMMITTI	104			No	\$118.53	\$0.00
Total for Check # 19174							\$118.53	\$0.00
19175	02/13/2024	STU PETERSON	992	02/29/2024				
	STORE ITEMS/CHECK REISSUED	EHS STORE	385		18862-LOST	No	\$58.24	\$0.00
Total for Check # 19175							\$58.24	\$0.00
19176	02/13/2024	DEBRA PRICE	992	02/29/2024				
	REIMB./SENIOR NIGHT/REISSUED	BOYS BASKETBALL BOOSTER	241		18544-lost	No	\$289.80	\$0.00
Total for Check # 19176							\$289.80	\$0.00
19177	02/13/2024	STATE TAX COMMISSION	992	02/29/2024				
	JAN. GO-FAN ONLINE TICKETS	ATHLETICS/ACTIVITY FUNDS	200			No	\$63.81	\$0.00
	JAN. STATE TAX	SALES TAX	130			No	\$367.22	\$0.00

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Total for Check # 19177							\$431.03	\$0.00
19178	02/13/2024	KIP DRIBNAK ATC/LAT	992					
	WRESTLING CERTIFICATION	WRESTLING	270	2023-2024		No	\$224.56	\$0.00
Total for Check # 19178							\$224.56	\$0.00
19179	02/14/2024	RADI KORELL	992	02/29/2024				
	REIMB. STAFF MEETING DONUTS	GENERAL	100			No	\$19.06	\$0.00
Total for Check # 19179							\$19.06	\$0.00
19180	02/14/2024	YOUR NAME ON THIS	992	02/29/2024				
	SENIOR JACKETS/BASK	BAND BOOSTERS/UNIF.	426	6756	6526	No	\$324.84	\$0.00
Total for Check # 19180							\$324.84	\$0.00
19181	02/15/2024	ROCKY MOUNTAIN TRUE VAL ^U	992	02/29/2024				
	FACILITY REPAIRS	ATHLETIC FACILITIES	204			No	\$34.25	\$0.00
Total for Check # 19181							\$34.25	\$0.00
19182	02/15/2024	COPY PLUS	992					
	EHS DRAMA POSTERS	DRAMA 2	461			No	\$18.00	\$0.00
Total for Check # 19182							\$18.00	\$0.00
19183	02/15/2024	ALBERTSONS/SAFEWAY	992	02/29/2024				
	1/17/24 EHS STORE BAGELS	EHS STORE	385			No	\$52.35	\$0.00
	2/12/24 ESH STORE BAGELS	EHS STORE	385			No	\$52.35	\$0.00
	2/2/24 PD LUNCH/DRINKS/SALAD	GENERAL	100			No	\$60.23	\$0.00
Total for Check # 19183							\$164.93	\$0.00
19184	02/15/2024	ESD TRANSPORTATION DEPT.	992	02/29/2024				
	WRESTLING TRANSP. TO CHALLIS	WRESTLING	270		02/15/24	No	\$2,020.32	\$0.00
Total for Check # 19184							\$2,020.32	\$0.00
19185	02/15/2024	JW PEPPER & SON, INC.	992	02/29/2024				
	BAND THEORY STD. WORKBKS	BAND-ORCHESTRA	425	6757		No	\$1,264.18	\$0.00

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Total for Check # 19185							\$1,264.18	\$0.00
19186	02/20/2024	ALEX BARRETT	992	02/29/2024				
	REIMB. SUPPLIES/PAINT	DRAMA 2	461			No	\$126.09	\$0.00
Total for Check # 19186							\$126.09	\$0.00
19187	02/20/2024	SANDY GRIFFITH	992					
	DRIVER PER DIEM STATE WRESTLIN	WRESTLING	270	02/22-24		No	\$153.00	\$0.00
Total for Check # 19187							\$153.00	\$0.00
19188	02/21/2024	MARK PRIANO	992	02/29/2024				
	5 5x7 SUBLIMATED PLAQUES	GIRLS BASKETBALL	230			No	\$114.16	\$0.00
Total for Check # 19188							\$114.16	\$0.00
19189	02/21/2024	PRESTON SIMPSON	992					
	TEAM DINNER/PARTIAL REIMB.	FOOTBALL NUTRITION	229			No	\$175.00	\$0.00
Total for Check # 19189							\$175.00	\$0.00
19190	02/23/2024	JESSICA HUMPHRIES	992	02/29/2024				
	TIPOFF HUMPHRIES FUNDRAISER	ASB STUDENT COUNCIL	350			No	\$2,651.35	\$0.00
Total for Check # 19190							\$2,651.35	\$0.00
19191	02/24/2024	U.S CHEF STORE	992	02/29/2024				
	EHS STORE ITEMS	EHS STORE	385			No	\$424.82	\$0.00
Total for Check # 19191							\$424.82	\$0.00
19192	02/26/2024	GONZALO VALDEZ	992	02/29/2024				
	ASST. COACH STIPEND	CHEERLEADERS	430			No	\$3,000.00	\$0.00
Total for Check # 19192							\$3,000.00	\$0.00
19193	02/26/2024	MARK PRIANO	992	02/29/2024				
	ID PIZZA/ END OF SEASON BANQUE	GIRLS BASKETBALL	230			No	\$551.34	\$0.00
Total for Check # 19193							\$551.34	\$0.00
19194	02/28/2024	KIARI MONTOYA	992					

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	REIMB. PRODUCTION DRESS/DECO	DRAMA 2	461			No	\$37.03	\$0.00
Total for Check # 19194							\$37.03	\$0.00
19195	02/28/2024	CLOVERDALE NURSERY	992					
	23 RED LAVA FINES YRS/BB FIELD	BASEBALL	275	6758	318629	No	\$837.20	\$0.00
Total for Check # 19195							\$837.20	\$0.00
19196	02/28/2024	RICH HARGITT	992					
	REIMB. TROPHY PURCHASE	FOOTBALL CAMP	227			No	\$100.00	\$0.00
Total for Check # 19196							\$100.00	\$0.00
19197	02/29/2024	SIC	992					
	JV BOYS BASKETBALL DIST. TOURN	ATHLETICS/ACTIVITY FUNDS	200			No	\$1,151.92	\$0.00
Total for Check # 19197							\$1,151.92	\$0.00
19198	02/29/2024	DISTRICT III MUSIC EDUCATOI	992					
	CHOIR FESTIVAL REGISTRATION	CHOIR	424			No	\$140.00	\$0.00
Total for Check # 19198							\$140.00	\$0.00
Total of all Checks Selected:							\$27,638.30	\$0.00

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