

EMMETT MIDDLE SCHOOL

EMS March Checklist 24

From Date:	3/1/2024
To Date:	3/31/2024

Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
4230	03/01/2024	BOGUS BASIN	992	03/01/2024	(\$2,727.00)
4230	03/01/2024	BOGUS BASIN	992	03/01/2024	(\$2,727.00)
4232	03/01/2024	SPECIAL OLYMPICS IDAHO	992	03/31/2024	\$190.16
4233	03/08/2024	NATASHA PALMER	992	03/31/2024	\$100.00
4234	03/08/2024	JILLIAN THAYER	992	03/31/2024	\$50.00
4235	03/08/2024	AMANDA EAMES	992	03/31/2024	\$80.00
4236	03/08/2024	DEJA WISCOMB	992	03/31/2024	\$100.00
4237	03/08/2024	EDWARD BURKEY	992	03/31/2024	\$50.00
4238	03/08/2024	BECKY BROWN	992	03/31/2024	\$65.00
4239	03/08/2024	JESSIE NEBEKER	992		\$50.00
4240	03/08/2024	EMMETT BUS GARAGE	992		\$786.60
4241	03/08/2024	BOGUS BASIN	992	03/31/2024	\$5,474.00
4242	03/08/2024	DANA WILLIAMS	992	03/31/2024	\$586.40
4243	03/08/2024	ROCKY MOUNTAIN TRUE VALUE	992	03/31/2024	\$8.99
4244	03/08/2024	TREASURE VALLEY COFFEE	992	03/31/2024	\$92.50
4245	03/08/2024	CAMDEN ROVIG	992	03/31/2024	\$55.20
4246	03/14/2024	JACKIE GARCIA	992		\$500.00
4247	03/13/2024	YNOT	992	03/31/2024	\$2,394.60
4248	03/14/2024	REECE MEYERS	992		\$500.00
4249	03/14/2024	EMMETT IDEPENDENT SCHOOL DISTRICT	992		\$894.12
4250	03/14/2024	DORIAN	992	03/31/2024	\$63.00
4251	03/26/2024	YNOT	992	03/31/2024	\$368.40
4252	03/27/2024	YNOT	992		\$1,318.50
4253	03/28/2024	IVL	992		\$88.15
4254	03/28/2024	KRISTY WENTWORTH	992		\$17.57

Total of all Checks Selected: \$8,379.19