

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
18652	05/01/2023	RODDA PAINT	992	02/13/2024				
	STAIN/PAINT/ FOOTBALL	FOOTBALL	225			No	\$401.86	\$0.00
	Total for Check # 18652						\$401.86	\$0.00
18675	05/12/2023	ESMA ORIBIO	992	08/25/2023				
	PHOTO SHOOT SENIOR PLAYERS	BOYS BASKETBALL BOOSTER	241		164	Yes	\$175.00	\$0.00
	Total for Check # 18675						\$175.00	\$0.00
18687	05/19/2023	HAILEY BLAKE	992	07/31/2023				
	REIMB. INDUCT.CERE. DECO	NATIONAL HONOR SOCIETY	400			No	\$33.82	\$0.00
	Total for Check # 18687						\$33.82	\$0.00
18695	05/22/2023	SIC	992	09/30/2023				
	RETIREMENT GIFTS 2 AD'S	ATHLETICS/ACTIVITY FUNDS	200			No	\$25.00	\$0.00
	Total for Check # 18695						\$25.00	\$0.00
19280	05/01/2024	EMMETT SCHOOL DIST.#221	992					
	GATE SPORT WORKERS	ATHLETICS/ACTIVITY FUNDS	200		JANUARY 24	No	\$1,379.83	\$0.00
	Total for Check # 19280						\$1,379.83	\$0.00
19281	05/01/2024	ALEX BARRETT	992					
	REIMB. MUSICAL PRODUCTION	DRAMA 2	461		COSTUMES	No	\$157.42	\$0.00
	Total for Check # 19281						\$157.42	\$0.00
19282	05/02/2024	ESD TRANSPORTATION DEPT.	992					
	1 BUS TO TRANSP. TO GOODING	ATHLETICS/ACTIVITY FUNDS	200		TENNIS	No	\$505.08	\$0.00
	Total for Check # 19282						\$505.08	\$0.00
19283	05/02/2024	ALEX BARRETT	992					
	REIMB. HEADSET MIC. SYSTEM	DRAMA 2	461			No	\$213.48	\$0.00
	Total for Check # 19283						\$213.48	\$0.00
19284	05/02/2024	RODDA PAINT	992					
	SPRAYER PARTS	ATHLETICS/ACTIVITY FUNDS	200		74023359	No	\$129.15	\$0.00
	Total for Check # 19284						\$129.15	\$0.00

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19285	05/03/2024	HUDL	992					
	SPORTS NETWORK UNLIMITED	ATHLETICS/ACTIVITY FUNDS	200		H00075454	Yes	\$2,553.96	\$0.00
	Total for Check # 19285						\$2,553.96	\$0.00
19286	05/03/2024	SNAKE RIVER TIMING	992					
	TRACK TIMING	ATHLETICS/ACTIVITY FUNDS	200		24-18	No	\$560.50	\$0.00
	TRACK TIMING	ATHLETICS/ACTIVITY FUNDS	200		24-20	No	\$571.00	\$0.00
Total for Check # 19286							\$1,131.50	\$0.00
19287	05/03/2024	TRUE VALUE	992					
	B-SOCCER SHED P-LOCK	ATHLETICS/ACTIVITY FUNDS	200		TRA.A29728	No	\$32.95	\$0.00
	Total for Check # 19287						\$32.95	\$0.00
19288	05/07/2024	TIMBERLINE HIGH SCHOOL	992					
	BASKETBALL TOURNAMENT ENTRY F.	GIRLS BASKETBALL	230		JUNE 7-8	No	\$325.00	\$0.00
	Total for Check # 19288						\$325.00	\$0.00
19289	05/07/2024	EMMETT MIDDLE SCHOOL	992					
	EHS DRAMA DONATION	DRAMA 2	461			No	\$798.90	\$0.00
	Total for Check # 19289						\$798.90	\$0.00
19290	05/07/2024	GEM SUPPLY & BUILDING CO-OP	992					
	BASEBALL PAINT	ATHLETICS/ACTIVITY FUNDS	200		1245706	No	\$253.21	\$0.00
	OFFICE STAFF GIFTS	GENERAL	100		1249686	No	\$105.96	\$0.00
19291	05/07/2024	TREASURE VALLEY COFFEE	992					
	APRIL-WATER FILTER	ATHLETICS/ACTIVITY FUNDS	200		10380689	No	\$40.00	\$0.00
	Total for Check # 19291						\$40.00	\$0.00
19292	05/07/2024	CORNFLOWER-MARIANNE COLE	992					
	BEN MOULTON FUNERAL FLORAL	GENERAL	100			No	\$100.00	\$0.00
	TEACHER APPR. FLOWERS	ASB STUDENT COUNCIL	350			No	\$60.00	\$0.00
Total for Check # 19292							\$160.00	\$0.00

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EMMETT HIGH SCHOOL

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19293	05/08/2024	YOUR NAME ON THIS	992					
	TENNIS UNIFORMS	GENERAL	100		6611	No	\$2,178.65	\$0.00
Total for Check # 19293							\$2,178.65	\$0.00
19294	05/08/2024	EMMETT SCHOOL DIST.#221	992					
	GATE SPORT WORKERS	ATHLETICS/ACTIVITY FUNDS	200		APRIL 2024	No	\$1,753.70	\$0.00
Total for Check # 19294							\$1,753.70	\$0.00
19295	05/08/2024	BISHOP KELLY HIGH SCHOOL	992					
	DIST.SOFTBALL	ATHLETICS/ACTIVITY FUNDS	200		MAY 06-24	No	\$421.91	\$0.00
Total for Check # 19295							\$421.91	\$0.00
19296	05/08/2024	BSN SPORTS,LLC	992					
	UNIFORM PARTIAL PAYMENT	FOOTBALL EQUIMT/SAFETY	224		11156208	No	\$8,000.00	\$0.00
Total for Check # 19296							\$8,000.00	\$0.00
19297	05/08/2024	BSN SPORTS,LLC	992					
	120 TENNIS BALLS	ATHLETICS/ACTIVITY FUNDS	200	6759	925019492	No	\$631.65	\$0.00
Total for Check # 19297							\$631.65	\$0.00
19298	05/09/2024	BSN SPORTS,LLC	992					
	MOUNTH GARDS/KNEE PADS	FOOTBALL	225		924856671	No	\$407.77	\$0.00
Total for Check # 19298							\$407.77	\$0.00
19299	05/09/2024	CHLOE GRAVIET	992					
	BAKE GOOD FOR TAW 2024	ASB STUDENT COUNCIL	350			No	\$48.88	\$0.00
Total for Check # 19299							\$48.88	\$0.00
19300	05/09/2024	JORDAN DICKESON	992					
	GOODS FOR TEACHER APP. W.	ASB STUDENT COUNCIL	350			No	\$352.31	\$0.00
Total for Check # 19300							\$352.31	\$0.00
19301	05/09/2024	GEM SUPPLY & BUILDING CO-(	992					
	G-SOCCER LOCK & EXT. KEYS	ATHLETICS/ACTIVITY FUNDS	200		1252668	No	\$44.44	\$0.00
Total for Check # 19301							\$44.44	\$0.00
19302	05/09/2024	AMY BURR	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. CONCESSIONS ITEMS	CLASS OF 2026	301			No	\$212.93	\$0.00
Total for Check # 19302							\$212.93	\$0.00
19303	05/10/2024	WELLS FARGO	992					
	CC1420/1137 FINANCIAL FEE	GENERAL	100		FINANCIAL	No	\$55.49	\$0.00
	CC1420/1137 SYRUP/SNOWC.	CLASS OF 2027	302		AMAZN.	No	\$39.95	\$0.00
Total for Check # 19303							\$95.44	\$0.00
19304	05/10/2024	WELLS FARGO	992					
	CC8851/6110 BRANCH FEE	GENERAL	100		FINANCIAL	No	\$39.00	\$0.00
	CC8851/6110 PERIOD. FIN. CHARG	ATHLETICS/ACTIVITY FUNDS	200		FIN.CHARGE	No	\$66.60	\$0.00
Total for Check # 19304							\$105.60	\$0.00
19305	05/10/2024	BSN SPORTS,LLC	992					
	BASKETBALL GOALS	ATHLETICS/ACTIVITY FUNDS	200		925314943	No	\$642.84	\$0.00
Total for Check # 19305							\$642.84	\$0.00
19306	05/16/2024	JEREMY HOWELL	992					
	REIMB. POOL NOODLES	ASB STUDENT COUNCIL	350			No	\$35.78	\$0.00
Total for Check # 19306							\$35.78	\$0.00
19307	05/16/2024	LEAH BARRUS	992					
	SENIOR NIGHT TENNIS ITEMS	TENNIS	290			No	\$760.44	\$0.00
Total for Check # 19307							\$760.44	\$0.00
19308	05/16/2024	IDAHO PIZZA CO.	992					
	TENNIS DINNER	TENNIS	290		240520001	No	\$333.90	\$0.00
Total for Check # 19308							\$333.90	\$0.00
19309	05/16/2024	DOMINO'S PIZZA	992					
	SENIOR CAMP OUT DINNER	CLASS 2024	392			No	\$140.14	\$0.00
Total for Check # 19309							\$140.14	\$0.00
19310	05/17/2024	ANNE WESTER	992					

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	50% REIMB.PAINT WARS	ASB STUDENT COUNCIL	350			No	\$70.00	\$0.00
Total for Check # 19310							\$70.00	\$0.00
19311	05/20/2024	STATE TAX COMMISSION	992					
	STATE TAX APRIL 2024	SALES TAX	130		APRIL 2024	No	\$342.45	\$0.00
Total for Check # 19311							\$342.45	\$0.00
19312	05/20/2024	JOHN DOLLAR	992					
	REIMB. CLAY TARGET FEES	EHS CLAY TARGET CLUB	132			No	\$906.90	\$0.00
Total for Check # 19312							\$906.90	\$0.00
19313	05/21/2024	SETH CONDER	992					
	REIMB.STATE TOURT. DINNER	ATHLETICS/ACTIVITY FUNDS	200			No	\$732.58	\$0.00
Total for Check # 19313							\$732.58	\$0.00
19314	05/21/2024	RICH HARGITT	992					
	REIMB. COACHES MEALS	FOOTBALL NUTRITION	229			No	\$144.37	\$0.00
Total for Check # 19314							\$144.37	\$0.00
19315	05/21/2024	CARYS HASLAM PHOTOGRAPH	992					
	2HR PHOTO SESSION PROM 2024	CLASS OF 2025	393			Yes	\$625.00	\$0.00
Total for Check # 19315							\$625.00	\$0.00
19316	05/21/2024	SELECT PRINTING	992					
	5 SPORT-TEK HALF ZIP	DRAMA 2	461			No	\$250.00	\$0.00
Total for Check # 19316							\$250.00	\$0.00
19317	05/21/2024	AIMEE THOMPSEN	992					
	REIMB. TEACHER APP. DAY BAGS	ASB STUDENT COUNCIL	350			No	\$276.96	\$0.00
Total for Check # 19317							\$276.96	\$0.00
19318	05/21/2024	ANTHONY HAFEN	992					
	CATER BADN FUNDRAISER	BAND BOOSTERS/UNIF.	426			Yes	\$1,250.00	\$0.00
Total for Check # 19318							\$1,250.00	\$0.00

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EMMETT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
19319	05/21/2024	DORSEY MUSIC	992					
	TUNER	BAND-ORCHESTRA	425			No	\$19.99	\$0.00
Total for Check # 19319							\$19.99	\$0.00
19320	05/21/2024	D & S SPECIALTIES	992					
	145 W-TSHIRTS	ASB STUDENT COUNCIL	350	6768	240829	No	\$1,400.15	\$0.00
	PAINT-WAR							
Total for Check # 19320							\$1,400.15	\$0.00
19321	05/21/2024	SELECT PRINTING	992					
	61 SHIRTS	FOOTBALL CAMP	227	6763	6719	No	\$2,444.00	\$0.00
Total for Check # 19321							\$2,444.00	\$0.00
19322	05/21/2024	SETH CONDER	992					
	REIMB. T-SHIRTS	TRACK	235			No	\$287.26	\$0.00
	REIMB.PLAQUES	TRACK	235	6770		No	\$276.51	\$0.00
	END YR.							
Total for Check # 19322							\$563.77	\$0.00
19323	05/21/2024	HEATHER HARDMAN	992					
	REIMB.	CLASS OF 2025	393		PROM24	No	\$70.57	\$0.00
	ALBETSONS/WATER							
	REIMB.	CLASS OF 2025	393		PROM24	No	\$35.00	\$0.00
	GENERATOR							
	REIMB.	CLASS OF 2025	393		PROM24	No	\$19.49	\$0.00
	ZURCHERS/SUPPLIES							
Total for Check # 19323							\$125.06	\$0.00
19324	05/21/2024	DARLA GREINER	992					
	REIMB.	ASB STUDENT COUNCIL	350			No	\$75.00	\$0.00
	GRADUATION							
	STOLLS							
	REIMB.	CLASS 2024	392			No	\$75.00	\$0.00
	GRADUATION							
	STOLLS							
Total for Check # 19324							\$150.00	\$0.00
19325	05/21/2024	CORNER DELI	992					
	SUNSET DINNER	CLASS 2024	392			No	\$500.00	\$0.00
Total for Check # 19325							\$500.00	\$0.00
19326	05/22/2024	EMMETT SCHOOL DIST.#221	992					
	EHS TECHNOLOGY	CHROMEBOOKS	108			No	\$6,139.45	\$0.00
	FEES							

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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 # 19326							\$6,139.45	\$0.00
19327	05/22/2024	EMMETT SCHOOL DIST.#221	992					
	EHS IDLA FEES 2023-24	IDLA FEES	402			No	\$5,635.00	\$0.00
Total for Check # 19327							\$5,635.00	\$0.00
19328	05/22/2024	EMMETT SCHOOL DIST.#221	992					
	EHS DRIVERS ED. FEE TRANSF.	DRIVERS ED	175			No	\$6,228.08	\$0.00
Total for Check # 19328							\$6,228.08	\$0.00
19329	05/22/2024	SELECT PRINTING	992					
	SHIRTS AND SHORTS	FOOTBALL CAMP	227		6882	No	\$2,088.00	\$0.00
Total for Check # 19329							\$2,088.00	\$0.00
19330	05/22/2024	HEATHER HARDMAN	992					
	REIMB.LABRARY SUPPLIES	LIBRARY	140			No	\$106.14	\$0.00
Total for Check # 19330							\$106.14	\$0.00
19331	05/22/2024	JADEN COBURN	992					
	REIMB. KIDDIE POOLS	ASB STUDENT COUNCIL	350			No	\$21.18	\$0.00
Total for Check # 19331							\$21.18	\$0.00
19332	05/22/2024	MIDDLETON HIGH SCHOOL	992					
	EHS GOLF ENTRY FEES	GOLF	210			No	\$250.00	\$0.00
Total for Check # 19332							\$250.00	\$0.00
19333	05/22/2024	GEORGE VILLAMOR	992					
	REFUND FOR RETURNED KEYCARD	ENTRY CARDS	300			No	\$15.00	\$0.00
Total for Check # 19333							\$15.00	\$0.00
19334	05/22/2024	NAMPA HIGH SCHOOL	992					
	GOLF BOYS ENTRY FEE	GOLF	210			No	\$125.00	\$0.00
Total for Check # 19334							\$125.00	\$0.00
19335	05/23/2024	JEANNE ANDERSON	992					

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	TRACK FEE REIMBURSEMENT	ATHLETICS PAY TO PLAY	209			No	\$50.00	\$0.00
Total for Check # 19335							\$50.00	\$0.00
19336	05/23/2024	JENNIFER HARVEY	992					
	REIMB. RETURNED YEARBOOK	ANNUAL-YR.BOOK	505			No	\$55.00	\$0.00
Total for Check # 19336							\$55.00	\$0.00
19337	05/24/2024	SUPERIOR SIGNS	992					
	SCOREBORE INSTALLATION	ATHLETICS/ACTIVITY FUNDS	200		SOFTBALL	No	\$3,950.00	\$0.00
Total for Check # 19337							\$3,950.00	\$0.00
19338	05/31/2024	ANTHONY HAFEN	992					
	SENIOR BREAKFAST	CLASS 2024	392			Yes	\$350.00	\$0.00
Total for Check # 19338							\$350.00	\$0.00
Total of all Checks Selected:							\$59,494.90	\$0.00

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