

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
19411	08/09/2024	MICHAEL BRUNE	992	08/31/2024				
	REIMB /BIKE PARTS	MOUNTAIN BIKE CLUB	105			No	\$601.49	\$0.00
	REIMB./COSTCO/S NACKS	MOUNTAIN BIKE CLUB	105			No	\$275.58	\$0.00
	Total for Check # 19411						\$877.07	\$0.00
19412	08/13/2024	BSN SPORTS,LLC	992	08/31/2024				
	SHORTS, CONES & SHIRTS	BOYS SOCCER	285	6776	926370699	No	\$1,110.46	\$0.00
	Total for Check # 19412						\$1,110.46	\$0.00
19413	08/13/2024	BSN SPORTS,LLC	992	08/31/2024				
	13 UNIFORMS SHIRTS	GOLF	210	6774		No	\$608.72	\$0.00
	Total for Check # 19413						\$608.72	\$0.00
19414	08/13/2024	NAMPA HIGH SCHOOL	992	08/31/2024				
	GIRLS ENTRY FEE	GOLF	210			No	\$125.00	\$0.00
	Total for Check # 19414						\$125.00	\$0.00
19415	08/15/2024	RIVER BIRCH GOLF COURSE	992	08/31/2024				
	RANGE PASS	GOLF	210			No	\$150.00	\$0.00
	Total for Check # 19415						\$150.00	\$0.00
19416	08/15/2024	SURFACE TO AIR SYSTEMS	992	08/31/2024				
	REIM. COMPUTER/FOOT BALL FILMIN	FOOTBALL	225			No	\$603.14	\$0.00
	Total for Check # 19416						\$603.14	\$0.00
19417	08/16/2024	RICH HARGITT	992	08/31/2024				
	REIMB. COACHE'S MEETING	FOOTBALL NUTRITION	229			No	\$151.13	\$0.00
	Total for Check # 19417						\$151.13	\$0.00
19418	08/17/2024	WELLS FARGO	992	08/31/2024				
	AMAZ.ORD. VOLLEYBALL EQU.	VOLLEYBALL	260			No	\$259.99	\$0.00
	AMAZ.ORD. VOLLEYBALL EQU.	VOLLEYBALL	260			No	\$907.10	\$0.00
	Total for Check # 19418						\$1,167.09	\$0.00

List of Checks by Check Number
EMMETT HIGH SCHOOL

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19419	08/17/2024	WELLS FARGO	992	08/31/2024				
	CC1137	FOOTBALL CAMP	227			No	\$30.87	\$0.00
	PAYMENT/COACH MEETING							
	CC1137	FOOTBALL CAMP	227			No	\$115.00	\$0.00
	PAYMENT/COACH MEETING							
Total for Check # 19419							\$145.87	\$0.00
19420	08/19/2024	IHSAA	992	08/31/2024				
	COACHES	ATHLETICS/ACTIVITY FUNDS	200			No	\$2,450.00	\$0.00
	ACTIVITY CARDS 24-25							
Total for Check # 19420							\$2,450.00	\$0.00
19421	08/19/2024	HUDL	992	08/31/2024				
	HUDL/CONTRACT	ATHLETICS/ACTIVITY FUNDS	200		Q-219485-	Yes	\$1,360.00	\$0.00
	HUDL/CONTRACT	BASEBALL	275		Q-219485-3	Yes	\$800.00	\$0.00
	HUDL/CONTRACT	FOOTBALL CAMP	227		Q-219485-3	Yes	\$1,600.00	\$0.00
	HUDL/CONTRACT	GIRLS BASKETBALL	230		Q-219485-3	Yes	\$1,000.00	\$0.00
	HUDL/CONTRACT	GIRLS SOCCER	215		Q-219485-3	Yes	\$800.00	\$0.00
	HUDL/CONTRACT	VOLLEYBALL	260		Q-219485-	Yes	\$1,000.00	\$0.00
	HUDL/CONTRACT/ BBASKETBALL	ATHLETICS/ACTIVITY FUNDS	200		Q-219485-	Yes	\$1,800.00	\$0.00
	HUDL/CONTRACT/ BSOCCER	ATHLETICS/ACTIVITY FUNDS	200		Q-219485-3	Yes	\$800.00	\$0.00
Total for Check # 19421							\$9,160.00	\$0.00
19422	08/19/2024	BISHOP KELLY HIGH SCHOOL	992	08/31/2024				
	ENTRY	CROSS COUNTRY	255			No	\$175.00	\$0.00
	FEE/JIMMY DRISCOLL INV.							
Total for Check # 19422							\$175.00	\$0.00
19423	08/19/2024	CITY OF MERIDIAN	992					
	GOLF	GOLF	210			No	\$103.00	\$0.00
	TOURNAMENT 8/29/24							
Total for Check # 19423							\$103.00	\$0.00
19424	08/19/2024	SKYVIEW HIGH SCHOOL	992	08/31/2024				
	BOYS GOLF	GOLF	210			No	\$90.00	\$0.00
	TOURNAMENT ENT. FEE							
Total for Check # 19424							\$90.00	\$0.00
19425	08/19/2024	TORI PARKS	992	08/31/2024				

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19435	08/26/2024	CITY OF MERIDIAN	992	08/31/2024				
	JV GOLF ENTRY FEES BK TOURN.	GOLF	210			No	\$72.00	\$0.00
Total for Check # 19435							\$72.00	\$0.00
19436	08/26/2024	KEVIN BEARD	992	08/31/2024				
	REIMB. ZIP TIES FOR BLUE WINDS	ATHLETICS/ACTIVITY FUNDS	200			No	\$32.00	\$0.00
Total for Check # 19436							\$32.00	\$0.00
19437	08/26/2024	AKTIVATE	992					
	ANNUAL SUBSCRIPTION DUES	ATHLETICS/ACTIVITY FUNDS	200			No	\$924.35	\$0.00
Total for Check # 19437							\$924.35	\$0.00
19438	08/26/2024	SIC	992					
	EHS SIC DUES 2024-2025	ATHLETICS PAY TO PLAY	209			No	\$1,703.67	\$0.00
Total for Check # 19438							\$1,703.67	\$0.00
19439	08/26/2024	BSN SPORTS,LLC	992					
	38 TEAM BACKPACKS	VOLLEYBALL	260	6783		No	\$1,742.47	\$0.00
Total for Check # 19439							\$1,742.47	\$0.00
19440	08/26/2024	ROUTE 52 SCREENPRINTING &	992					
	40 PUP CAMP T-SHIRTS	CHEERLEADERS	430			No	\$477.00	\$0.00
Total for Check # 19440							\$477.00	\$0.00
19441	08/26/2024	ROTARY CLUB OF EMMETT	992					
	CONCESSION SUPPLIES	CHEERLEADERS	430			No	\$207.52	\$0.00
Total for Check # 19441							\$207.52	\$0.00
19443	08/27/2024	RIVER BIRCH GOLF COURSE	992	08/31/2024				
	RANGE PASS 8/27/24	GOLF	210			No	\$150.00	\$0.00
Total for Check # 19443							\$150.00	\$0.00
19444	08/27/2024	KEVIN BEARD	992	08/31/2024				
	REIMB. TIES FOR FOOTBALL FIELD	ATHLETICS/ACTIVITY FUNDS	200			No	\$74.00	\$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 # 19444							\$74.00	\$0.00
19445	08/27/2024	HEATHER HARDMAN	992	08/31/2024				
	ADDED FOOTBALL NUM. TO UNIFORM	FOOTBALL	225			No	\$200.00	\$0.00
Total for Check # 19445							\$200.00	\$0.00
19446	08/28/2024	BSN SPORTS,LLC	992					
	GIRLS BASKETBALL UNIFORMS	GIRLS BASKETBALL	230	6778	926591675	No	\$5,223.05	\$0.00
Total for Check # 19446							\$5,223.05	\$0.00
19447	08/30/2024	AMANDA PARKS	992					
	REIMB. CONC. SUPPLIES	BOYS SOCCER BOOSTER	284			No	\$163.73	\$0.00
Total for Check # 19447							\$163.73	\$0.00
19448	08/30/2024	BSN SPORTS,LLC	992					
	BASKETBALL GOALS	ATHLETICS/ACTIVITY FUNDS	200			No	\$642.83	\$0.00
Total for Check # 19448							\$642.83	\$0.00
19449	08/30/2024	NAMERRS SIGNS & PRINTING	992					
	DECALS REM. BALN. 1ST ORD.	FOOTBALL	225			No	\$573.00	\$0.00
	DECALS&POSTERS	FOOTBALL	225			No	\$485.00	\$0.00
Total for Check # 19449							\$1,058.00	\$0.00
19450	08/30/2024	EPIC SPORTS	992					
	VOLLEYBALL TRAINING SHIRTS	VOLLEYBALL	260	6775	7739252	No	\$1,248.58	\$0.00
Total for Check # 19450							\$1,248.58	\$0.00
Total of all Checks Selected:							\$49,408.54	\$0.00

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