EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
18218	09/28/2022	ISATA	992					
	ALEX BARRETT MEMBERSHIP FEES	DRAMA 2	461		2022-2023	No	$72.50	$0.00
					Total for Check # 18218		$72.50	$0.00
19432	09/21/2024	CHEFS STORE	992					
	VB CONCESSIONS/T.A LDER	VOLLEYBALL BOOSTERS	261			No	$127.84	$0.00
					Total for Check # 19432		$127.84	$0.00
19451	09/03/2024	TRAVIS SCOTT	992	09/20/2024				
	ACT. CARD	ATHLETIC ACTIVITY CARD	208			No	$30.18	$0.00
	ACT. CARD SALES TX	SALES TAX	130			No	$1.82	$0.00
	VOID: REIMB. REFUSED BY PARENT	ATHLETIC ACTIVITY CARD	208			No	($30.18)	$0.00
	VOID: REIMB. REFUSED BY PARENT	ATHLETICS PAY TO PLAY	209			No	($50.00)	$0.00
	VOID: REIMB. REFUSED BY PARENT	SALES TAX	130			No	($1.82)	$0.00
	VOLLEYBALL PAY TO PLAY REIMB.	ATHLETICS PAY TO PLAY	209			No	$50.00	$0.00
					Total for Check # 19451		$0.00	$0.00
19452	09/03/2024	ROBBY HINDBERG	992					
	REIMB. COSTCO MUFFINS	CLASS OF 2026	301			No	$95.30	$0.00
					Total for Check # 19452		$95.30	$0.00
19453	09/04/2024	UNIVERSITY OF UTAH HEALTH	992					
	IN MEMORY OF BILL CRESS	SENIOR PROJECT	160			No	$4,850.00	$0.00
					Total for Check # 19453		$4,850.00	$0.00
19454	09/04/2024	CALDWELL HIGH SCHOOL	992	10/09/2024				
	CALDWELL TWILIGHT ENTRY FEE	CROSS COUNTRY	255			No	$140.00	$0.00
					Total for Check # 19454		$140.00	$0.00
19455	09/04/2024	RIVER BIRCH GOLF COURSE	992	09/20/2024				
	TEE TIME FOR VARSITY	GOLF	210			No	$20.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	VOID: CANCELED TOURNAMENT	GOLF	210			No	($20.00)	$0.00
					Total for Check # 19455		$0.00	$0.00
19457	09/06/2024	RIVER BIRCH GOLF COURSE	992					
	RANGE PASS FOR 9/9/24	GOLF	210			No	$150.00	$0.00
					Total for Check # 19457		$150.00	$0.00
19458	09/11/2024	BSN SPORTS,LLC	992					
	FOOTBALL PATS	FOOTBALL CAMP	227	6787	926774200	No	$187.29	$0.00
					Total for Check # 19458		$187.29	$0.00
19459	09/11/2024	BSN SPORTS,LLC	992					
	GIRLS BASKETBALL JERSEY	GIRLS BASKETBALL	230	6777	926649902	No	$3,312.25	$0.00
					Total for Check # 19459		$3,312.25	$0.00
19460	09/11/2024	SQUAW BUTTE SIGNS	992					
	9 NAMEPLATE/NEW STAFF	GENERAL	100		807605	No	$99.00	$0.00
	ASB PARKING SIGNS/INST.	GENERAL	100		807605	No	$270.00	$0.00
					Total for Check # 19460		$369.00	$0.00
19461	09/11/2024	BSN SPORTS,LLC	992					
	TRAINNING SHIRTS	VOLLEYBALL	260	6773	925867858	No	$2,742.03	$0.00
					Total for Check # 19461		$2,742.03	$0.00
19462	09/11/2024	BSN SPORTS,LLC	992					
	GIRLS SOCCER UNIFORMS	GIRLS SOCCER	215	6782	926490865	No	$767.41	$0.00
					Total for Check # 19462		$767.41	$0.00
19463	09/11/2024	EMMETT RUBY	992					
	SENIOUR PROJ. DONATION	SENIOR PROJECT	160			No	$80.00	$0.00
					Total for Check # 19463		$80.00	$0.00
19464	09/11/2024	NYSSA HIGH SCHOOL	992					
	NYSSA ENTRY FEE	CROSS COUNTRY	255			No	$100.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19464		$100.00	$0.00
19465	09/11/2024	BSN SPORTS,LLC	992					
	SOCKS, POLOS AND G-JERSEY	BOYS SOCCER	285	6784		No	$822.44	$0.00
					Total for Check # 19465		$822.44	$0.00
19466	09/11/2024	WALSWORTH	992					
	YEAR BOOK RE ORDER	ANNUAL-YR.BOOK	505		28801330	No	$5,325.95	$0.00
					Total for Check # 19466		$5,325.95	$0.00
19467	09/11/2024	CENTENIAL GOLF COURSE	992					
	RESCHEDULED ENT. FEE	GOLF	210			No	$126.00	$0.00
					Total for Check # 19467		$126.00	$0.00
19468	09/11/2024	BSN SPORTS,LLC	992					
	KNEE PADS	VOLLEYBALL	260		926475222	No	$1,073.88	$0.00
					Total for Check # 19468		$1,073.88	$0.00
19469	09/11/2024	WELLS FARGO	992					
	CC6110 AMZ/BENC/RADIO S	MOUNTAIN BIKE CLUB	105			No	$196.99	$0.00
	CC6110 AMZ/ENERGY CHEWS	MOUNTAIN BIKE CLUB	105			No	$60.57	$0.00
	CC6110 AMZ/PENS/WELCO ME BCK GI	POSITIVE CULTURE COMMITTI	104			No	$35.98	$0.00
	CC6110 GOFAN/SUBSC.	ATHLETICS/ACTIVITY FUNDS	200			No	$650.00	$0.00
	CC6110 IDPIZZ./OPEN HOUSE	GENERAL	100			No	$132.70	$0.00
	CC6110 INSTRUC. BOOKS/LISA	GENERAL	100			No	$167.76	$0.00
	CC6110 PROC. FEE	GENERAL	100			No	$39.00	$0.00
					Total for Check # 19469		$1,283.00	$0.00
19470	09/11/2024	WELLS FARGO	992					
	CC1137 HOTEL/YR.BOOK CONF	ANNUAL-YR.BOOK	505			No	$725.61	$0.00
					Total for Check # 19470		$725.61	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19471	09/13/2024	CHRISTINA LOPER	992					
	CHOREOGRAPHY FEE	CHEERLEADERS	430			No	$50.00	$0.00
					Total for Check # 19471		$50.00	$0.00
19472	09/16/2024	CHEFS STORE	992					
	EHS STORE ITEMS	EHS STORE	385			No	$437.22	$0.00
					Total for Check # 19472		$437.22	$0.00
19473	09/16/2024	BSN SPORTS,LLC	992					
	FOOTBALL EQU.	FOOTBALL CAMP	227	6779	926105005	No	$337.60	$0.00
					Total for Check # 19473		$337.60	$0.00
19474	09/16/2024	BSN SPORTS,LLC	992					
	REMAINING BAL. FROM BOOSTERS	ATHLETICS/ACTIVITY FUNDS	200		925991313	No	$2,000.00	$0.00
					Total for Check # 19474		$2,000.00	$0.00
19475	09/16/2024	VALERIE BARBERA	992					
	7PRINTS POSTERS/FRUITLAND/BURL	FOOTBALL CAMP	227		3693	No	$100.00	$0.00
					Total for Check # 19475		$100.00	$0.00
19476	09/16/2024	BSN SPORTS,LLC	992					
	ADD ON ORD. 1 POLO AND SHIRT	GOLF	210		926812554	No	$160.81	$0.00
					Total for Check # 19476		$160.81	$0.00
19477	09/17/2024	ROBBY HINDBERG	992					
	REIMB. MUFFINS	CLASS OF 2026	301			No	$99.90	$0.00
					Total for Check # 19477		$99.90	$0.00
19478	09/17/2024	VALLIVUE HIGH SCHOOL	992					
	ENTRY FEE VALLIVUE SCRAMBLE	CROSS COUNTRY	255			No	$40.00	$0.00
					Total for Check # 19478		$40.00	$0.00
19479	09/18/2024	RIVER BIRCH GOLF COURSE	992					
	RANGE PASS 9/18/24	GOLF	210			No	$150.00	$0.00
					Total for Check # 19479		$150.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19481	09/19/2024	STATE TAX COMMISSION	992					
	AUG.204 STATE TAX PAYMENT	SALES TAX	130			No	$1,346.56	$0.00
					Total for Check # 19481		$1,346.56	$0.00
19482	09/20/2024	CITY OF MERIDIAN	992					
	JV TOURNAMENT ENTRY FEE	GOLF	210			No	$121.00	$0.00
					Total for Check # 19482		$121.00	$0.00
19483	09/20/2024	REDHAWK PUBLIC GOLF COUI	992					
	VARSITY DUEL W/MIDDLETON	GOLF	210			No	$150.00	$0.00
					Total for Check # 19483		$150.00	$0.00
19484	09/20/2024	PURPLE SAGE GOLF COURSE	992					
	VARSITY ENTRY FEE	GOLF	210			No	$135.00	$0.00
					Total for Check # 19484		$135.00	$0.00
19485	09/20/2024	DREW LONG	992					
	REIMB. TRAINNING,FUEL, BALLS	GOLF	210			No	$92.22	$0.00
					Total for Check # 19485		$92.22	$0.00
19486	09/23/2024	EMMETT SCHOOL DIST.#221	992					
	AUGUST INVOICE.	ATHLETICS/ACTIVITY FUNDS	200		AUG.2024	No	$501.00	$0.00
					Total for Check # 19486		$501.00	$0.00
19487	09/23/2024	ESD TRANSPORTATION DEPT.	992	10/01/2024				
	1 BUS TO TRANS. TO MACCALL	GIRLS SOCCER	215		9/5/24	No	$320.00	$0.00
					Total for Check # 19487		$320.00	$0.00
19488	09/23/2024	BSN SPORTS,LLC	992					
	PINS FOR DIFFERENT SPORTS	ATHLETICS/ACTIVITY FUNDS	200		105943	No	$590.87	$0.00
					Total for Check # 19488		$590.87	$0.00
19489	09/23/2024	DISTRICT 3 COMMISSIONERS	992					
	YEARLY SPORT FEE	ATHLETICS/ACTIVITY FUNDS	200		2024-2025	No	$1,105.00	$0.00

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19489		$1,105.00	$0.00
19490	09/23/2024	IHSAA	992					
	TWO COACHES ACTIVITY CARDS	ATHLETICS/ACTIVITY FUNDS	200			No	$70.00	$0.00
					Total for Check # 19490		$70.00	$0.00
19491	09/23/2024	BOISE CHOROSMEN	992					
	BARBERSHOP FESTIVAL ENT. FEE	BAND-ORCHESTRA	425			No	$340.00	$0.00
					Total for Check # 19491		$340.00	$0.00
19492	09/23/2024	ANNE WESTER	992					
	REIMB. PAINT BUSHES/ART SUPP.	CLASS OF 2026	301			No	$81.01	$0.00
					Total for Check # 19492		$81.01	$0.00
19493	09/23/2024	AMY BURR	992					
	REIMB.CONCESSION ITEMS	CLASS OF 2026	301			No	$261.63	$0.00
					Total for Check # 19493		$261.63	$0.00
19494	09/23/2024	RODDA PAINT	992					
	PRACTICE FIELD PAINT	ATHLETICS/ACTIVITY FUNDS	200		74025064	No	$281.35	$0.00
					Total for Check # 19494		$281.35	$0.00
19495	09/23/2024	RODDA PAINT	992					
	5G/20 FOR 2024-2025	ATHLETICS/ACTIVITY FUNDS	200		74024790	No	$1,406.60	$0.00
					Total for Check # 19495		$1,406.60	$0.00
19496	09/23/2024	YOUR NAME ON THIS	992					
	75 GAME SHIRTS 24-25	POWDER PUFF CLUB	496		7016	No	$1,350.00	$0.00
					Total for Check # 19496		$1,350.00	$0.00
19497	09/23/2024	AMANDA PARKS	992					
	REIMB. CONCESSIONS	BOYS SOCCER	285			No	$33.05	$0.00
					Total for Check # 19497		$33.05	$0.00
19498	09/23/2024	CHRISTINA SALDANA	992					

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	FUEL/TO PAINT THE FIELD	ATHLETICS/ACTIVITY FUNDS	200			No	$22.99	$0.00
	HOCO SUPPLIES	CLASS OF 2027	302			No	$18.46	$0.00
					Total for Check # 19498		$41.45	$0.00
19499	09/23/2024	ANNE WESTER	992					
	STAFF BREAKFAST ITEMS	GENERAL	100			No	$64.13	$0.00
					Total for Check # 19499		$64.13	$0.00
19500	09/23/2024	NAMERRS SIGNS & PRINTING	992					
	POSTERS	FOOTBALL CAMP	227			No	$330.00	$0.00
					Total for Check # 19500		$330.00	$0.00
19501	09/23/2024	KEVIN BEARD	992					
	AWAY GAME AD MEAL	ATHLETICS/ACTIVITY FUNDS	200			No	$17.00	$0.00
	REIMB. BIMART/UNIVERSAL CONNEC	ATHLETICS/ACTIVITY FUNDS	200			No	$26.49	$0.00
					Total for Check # 19501		$43.49	$0.00
19502	09/24/2024	CHRISTINA SALDANA	992					
	REIMB. FUEL/FIELD PAINTING	ATHLETICS/ACTIVITY FUNDS	200			No	$58.28	$0.00
					Total for Check # 19502		$58.28	$0.00
19503	09/24/2024	ROBBY HINDBERG	992					
	REIMB. COSTCO/REDBULL	EHS STORE	385			No	$75.98	$0.00
	REIMB.COSTCO/MUFFINS	CLASS OF 2026	301			No	$99.90	$0.00
					Total for Check # 19503		$175.88	$0.00
19504	09/24/2024	CHRISTINA SALDANA	992					
	REIMB. 8 T-SHIRTS	FOOTBALL CAMP	227			No	$90.05	$0.00
					Total for Check # 19504		$90.05	$0.00
19505	09/27/2024	ESD TRANSPORTATION DEPT.	992					
	1 BUS TO ABERDEEN HIGH SCHOOL	FOOTBALL	225		JUL182024	No	$2,148.00	$0.00
	SNACK SHACK ITEMS	EHS STORE	385			No	$180.50	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19505		$2,328.50	$0.00
19507	09/27/2024	REDHAWK PUBLIC GOLF COUI	992					
	VARSITY DIST. ENTRY FEE	GOLF	210			No	$180.00	$0.00
					Total for Check # 19507		$180.00	$0.00
19508	09/27/2024	YOUR NAME ON THIS	992					
	LADIES TEAM APPAREL	VOLLEYBALL	260		7031	No	$1,560.80	$0.00
					Total for Check # 19508		$1,560.80	$0.00
19509	09/27/2024	YOUR NAME ON THIS	992					
	SPORT APPERAL	VOLLEYBALL	260		7009	No	$264.00	$0.00
					Total for Check # 19509		$264.00	$0.00
19510	09/27/2024	BRUCEB PHOTOGRAPHY LLC	992					
	VOLLEYBALL PHOTO.SESSION	VOLLEYBALL	260		090324	No	$600.00	$0.00
					Total for Check # 19510		$600.00	$0.00
19511	09/27/2024	BRUCEB PHOTOGRAPHY LLC	992					
	11 VOLLEYBALL POSTERS	VOLLEYBALL	260		090924	No	$237.49	$0.00
					Total for Check # 19511		$237.49	$0.00
19512	09/27/2024	NAMPA HIGH SCHOOL	992					
	ENTRY FEE TOURNAMENT	VOLLEYBALL	260			No	$200.00	$0.00
					Total for Check # 19512		$200.00	$0.00
19513	09/27/2024	JOSTENS	992					
	DIPLOMAS	HUSKIE FUND	120		1076725	No	$54.55	$0.00
					Total for Check # 19513		$54.55	$0.00
19514	09/27/2024	TREASURE VALLEY COFFEE	992					
	JULY & AUG. WATER FILTER	ATHLETICS/ACTIVITY FUNDS	200		5113/9298	No	$80.00	$0.00
					Total for Check # 19514		$80.00	$0.00
19515	09/27/2024	JOHNS PLUMBING & HEATING	992					
	PORTABLE TOILET RENTAL FALL	ATHLETICS/ACTIVITY FUNDS	200		2837	No	$1,049.40	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19515		$1,049.40	$0.00
19516	09/27/2024	ALBERTSONS/SAFEWAY	992					
		BOYS SOCCER BOOSTER	284			No	$88.94	$0.00
	ALBERTSONS/CONCE. ITEMS	BOYS SOCCER BOOSTER	284			No	$57.84	$0.00
	ALBERTSONS/CONCE. ITEMS	BOYS SOCCER BOOSTER	284			No	$90.89	$0.00
	ALBERTSONS/CONCE. ITEMS	GIRLS SOCCER BOOSTER	216			No	$57.84	$0.00
	ALBERTSONS/CONCE. ITEMS	GIRLS SOCCER BOOSTER	216			No	$88.94	$0.00
	ALBERTSONS/SNACKS	GIRLS SOCCER BOOSTER	216			No	$34.90	$0.00
	EHS BAGELS	EHS STORE	385			No	$52.35	$0.00
					Total for Check # 19516		$471.70	$0.00
19517	09/27/2024	LISA HARGITT	992					
	REIMB. DRINKS	FOOTBALL NUTRITION	229			No	$49.80	$0.00
					Total for Check # 19517		$49.80	$0.00
19518	09/30/2024	EVOLVED MIND COUNSELING	992					
	3 TEAM WORKSHOP	VOLLEYBALL	260			No	$300.00	$0.00
					Total for Check # 19518		$300.00	$0.00
19519	09/30/2024	SQUAW BUTTE SIGNS	992					
	1 SPONSOR SIGN	ATHLETIC SIGNS	295		808065	No	$750.00	$0.00
					Total for Check # 19519		$750.00	$0.00
19520	09/30/2024	RIVER BIRCH GOLF COURSE	992					
	RANGE PASS 9/30/24	GOLF	210			No	$150.00	$0.00
					Total for Check # 19520		$150.00	$0.00
					Total of all Checks Selected:		**$42,990.84**	**$0.00**

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