

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.
18913	10/04/2023	AMINA SMAJIC	992					
	REIMB. HOCO SUPPLIES	CLASS OF 2025	393			No	\$14.58	\$0.00
Total for Check # 18913							\$14.58	\$0.00
18945	10/23/2023	SUSAN STEPPE	992					
	REIMB. CONCESSIONS ITEMS	VOLLEYBALL BOOSTERS	261			No	\$140.90	\$0.00
Total for Check # 18945							\$140.90	\$0.00
19403	10/14/2024	CITY OF EMMETT	992	10/14/2024				
	VOID: HOCO DEPOSIT	ASB STUDENT COUNCIL	350			No	(\$200.00)	\$0.00
Total for Check # 19403							(\$200.00)	\$0.00
19423	10/09/2024	CITY OF MERIDIAN	992	10/09/2024				
	VOID: GAME WAS CANCELLED/PER BRUCE	GOLF	210			No	(\$103.00)	\$0.00
Total for Check # 19423							(\$103.00)	\$0.00
19454	10/09/2024	CALDWELL HIGH SCHOOL	992	10/09/2024				
	VOID: CANCELED TOURNAMENT/AI R QUALITY	CROSS COUNTRY	255			No	(\$140.00)	\$0.00
Total for Check # 19454							(\$140.00)	\$0.00
19487	10/01/2024	ESD TRANSPORTATION DEPT.	992	10/01/2024				
	VOID: ESD WILL COVER THIS TRIP/PER MR.	GIRLS SOCCER	215	9/5/24		No	(\$320.00)	\$0.00
Total for Check # 19487							(\$320.00)	\$0.00
19521	10/01/2024	KATRINA HERSHMAN	992					
	SCHOLARSHIP PAYOUT	BLASER SCHOLARSHIP	625		24-25	No	\$250.00	\$0.00
Total for Check # 19521							\$250.00	\$0.00
19522	10/01/2024	CHLOE GRAVIET	992					
	SCHOLARSHIP PAYOUT	BLASER SCHOLARSHIP	625		24-25	No	\$250.00	\$0.00
Total for Check # 19522							\$250.00	\$0.00
19523	10/01/2024	KELLANN STEPPE	992					

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	SCHOLARSHIP PAYOUT	MAXINE HART SCHOLARSHIP	609		24-25	No	\$500.00	\$0.00
Total for Check # 19523							\$500.00	\$0.00
19524	10/01/2024	BREE ANDERSON	992					
	SCHOLARSHIP PAYOUT	DON GREGORY SCHOLARSHIP	602		24-25	No	\$500.00	\$0.00
Total for Check # 19524							\$500.00	\$0.00
19525	10/01/2024	BSN SPORTS,LLC	992					
	GIRLS' SOCCER EQUIPMENT	ATHLETICS/ACTIVITY FUNDS	200		926986076	No	\$918.63	\$0.00
Total for Check # 19525							\$918.63	\$0.00
19526	10/01/2024	VALLIVUE BAND PARENT ASSOCIATION	992					
	TREASURE VALLEY FESTIVAL	BAND-ORCHESTRA	425			No	\$300.00	\$0.00
Total for Check # 19526							\$300.00	\$0.00
19527	10/01/2024	PARMA HIGH SCHOOL	992					
	MARCHING BAND COMP.FEE	BAND-ORCHESTRA	425			No	\$100.00	\$0.00
Total for Check # 19527							\$100.00	\$0.00
19528	10/01/2024	DISTRICT III MUSIC EDUCATOR	992					
	D3 MARCHING BAND COMPT. BSU	BAND-ORCHESTRA	425			No	\$50.00	\$0.00
Total for Check # 19528							\$50.00	\$0.00
19529	10/01/2024	ROBBY HINDBERG	992					
	EHS STORE ITEMS	EHS STORE	385			No	\$57.86	\$0.00
	REIMB. COSTCO /MUFFINS	CLASS OF 2026	301			No	\$89.91	\$0.00
Total for Check # 19529							\$147.77	\$0.00
19530	10/02/2024	D & S SPECIALTIES	992					
	BAND SHIRTS	BAND-ORCHESTRA	425			No	\$415.84	\$0.00
Total for Check # 19530							\$415.84	\$0.00
19531	10/02/2024	ALEX BARRETT	992					
	REIMB. HOMEDEPOT/SUP P. COMP.	DRAMA 2	461			No	\$316.34	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. JOANN FAB./TECH SUPPLIE	DRAMA 2	461			No	\$199.39	\$0.00
						Total for Check # 19531	\$515.73	\$0.00
19532	10/02/2024	RICH HARGITT	992					
	REIMB. COPY PLUS/BANNER	FOOTBALL CAMP	227		220843	No	\$130.85	\$0.00
						Total for Check # 19532	\$130.85	\$0.00
19533	10/03/2024	VALLIVUE HIGH SCHOOL	992					
	GARY WARD ENTRY FEE	CROSS COUNTRY	255			No	\$160.00	\$0.00
						Total for Check # 19533	\$160.00	\$0.00
19534	10/03/2024	HEATHER HARDMAN	992					
	REIMB. LIBRARY SUPPLIES	LIBRARY	140			No	\$47.72	\$0.00
						Total for Check # 19534	\$47.72	\$0.00
19535	10/03/2024	AMANDA PARKS	992					
	REIMB. ALB.9/7/24 CONC.	BOYS SOCCER BOOSTER	284			No	\$64.44	\$0.00
	REIMB. ALB.9/7/24 CONC.	GIRLS SOCCER BOOSTER	216			No	\$64.44	\$0.00
	REIMB. AMAZ/BLAN.	BOYS SOCCER BOOSTER	284			No	\$271.28	\$0.00
	REIMB. AMAZ/BLAN.	GIRLS SOCCER BOOSTER	216			No	\$271.28	\$0.00
	REIMB.AMAZ/	BOYS SOCCER BOOSTER	284			No	\$14.44	\$0.00
	REIMB.AMAZ/	BOYS SOCCER BOOSTER	284			No	\$19.07	\$0.00
	REIMB.AMAZ/	GIRLS SOCCER BOOSTER	216			No	\$14.44	\$0.00
	REIMB.AMAZ/	GIRLS SOCCER BOOSTER	216			No	\$19.07	\$0.00
						Total for Check # 19535	\$738.46	\$0.00
19536	10/03/2024	DREW LONG	992					
	REIMB. MONTLY SUBCR.	GOLF	210		4*15.99	No	\$63.96	\$0.00
						Total for Check # 19536	\$63.96	\$0.00
19537	10/03/2024	CENTENNIAL HIGH SCHOOL	992	10/16/2024				
	GOLF ENTRY FEE	GOLF	210			No	\$115.00	\$0.00
	VOID: WRONG PAYEE/NEW CK FOR CENTENNIAL	GOLF	210			No	(\$115.00)	\$0.00
						Total for Check # 19537	\$0.00	\$0.00

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19538	10/03/2024	AMANDA PARKS	992					
	REIMB.ALB. CONC.	BOYS SOCCER BOOSTER	284		9.6N9.30	No	\$38.35	\$0.00
	REIMB.ALB. CONC.	GIRLS SOCCER BOOSTER	216			No	\$38.35	\$0.00
Total for Check # 19538							\$76.70	\$0.00
19539	10/07/2024	SELECT PRINTING	992					
	BEANIES AND CREWNECKS FOR 2024	DRAMA 2	461		7334	No	\$1,534.00	\$0.00
Total for Check # 19539							\$1,534.00	\$0.00
19540	10/07/2024	ALEX BARRETT	992					
	REIMB. TEAM PLAQUES (9)	DRAMA DIST.3	450			No	\$368.55	\$0.00
Total for Check # 19540							\$368.55	\$0.00
19541	10/07/2024	RYAN PARKS	992					
	REIMB. ATHLETIC EVENT (BSU GAM	GIRLS SOCCER	215			No	\$280.00	\$0.00
Total for Check # 19541							\$280.00	\$0.00
19542	10/07/2024	MOUNTAIN HOME HIGH SCHOOL	992					
	ENTRY FEE DOUG ROOT INVIT.	CROSS COUNTRY	255			No	\$70.00	\$0.00
Total for Check # 19542							\$70.00	\$0.00
19543	10/07/2024	AMERICAN TRAILER SALES	992					
	2025 MIRAGE XE 8.5X20 ENCL. TR	BAND-ORCHESTRA	425			No	\$8,900.00	\$0.00
Total for Check # 19543							\$8,900.00	\$0.00
19544	10/07/2024	EMMETT SCHOOL DIST.#221	992					
	SPORTS TICKETS SEP. INVOICE	ATHLETICS/ACTIVITY FUNDS	200		SEP.2024	No	\$1,812.39	\$0.00
Total for Check # 19544							\$1,812.39	\$0.00
19545	10/08/2024	ADK	992					
	ADK SCHOLARSHIP 204-25	NATIONAL HONOR SOCIETY	400			No	\$500.00	\$0.00
Total for Check # 19545							\$500.00	\$0.00
19546	10/08/2024	ALEX BARRETT	992					

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIM. AMZ/COMPET. MATERIALS	DRAMA 2	461			No	\$671.95	\$0.00
Total for Check # 19546							\$671.95	\$0.00
19547	10/08/2024	S.W. DISTRICT IAA	992					
	BALLOT FINE	BOYS SOCCER	285		2024-6	No	\$200.00	\$0.00
	BALLOT FINE	VOLLEYBALL	260		2024-8	No	\$200.00	\$0.00
Total for Check # 19547							\$400.00	\$0.00
19548	10/08/2024	DORSEY MUSIC	992					
	INST. REPAIR 8/07/24	BAND-ORCHESTRA	425		ACC.35518	No	\$250.00	\$0.00
Total for Check # 19548							\$250.00	\$0.00
19549	10/09/2024	ROBBY HINDBERG	992					
	REIM. COSTCO/CHEF'SST ORE	EHS STORE	385		EHS STORE	No	\$232.31	\$0.00
Total for Check # 19549							\$232.31	\$0.00
19550	10/09/2024	AMANDA PARKS	992					
	REIM. SENIOR NIGHT	BOYS SOCCER BOOSTER	284			No	\$50.02	\$0.00
	REIM. SENIOR NIGHT	GIRLS SOCCER BOOSTER	216		SENIOR N.	No	\$50.02	\$0.00
Total for Check # 19550							\$100.04	\$0.00
19551	10/09/2024	VALERIE BARBERA	992					
	SEVEN POSTERS PRINTED	FOOTBALL	225			No	\$103.00	\$0.00
Total for Check # 19551							\$103.00	\$0.00
19552	10/09/2024	VALLEY PUMP & EQUIPMENT	992	10/22/2024				
	ATHLETIC EQUIPMENT	ATHLETICS/ACTIVITY FUNDS	200		44953	No	\$38.77	\$0.00
	VOID: BALANCE WAS PAID BY ESD	ATHLETICS/ACTIVITY FUNDS	200		44953	No	(\$38.77)	\$0.00
Total for Check # 19552							\$0.00	\$0.00
19553	10/09/2024	JOHNS PLUMBING & HEATING	992					
	5 PORTABLES/WKL Y CLEANING	ATHLETICS/ACTIVITY FUNDS	200		P22619	No	\$212.00	\$0.00
Total for Check # 19553							\$212.00	\$0.00

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19554	10/09/2024	TREASURE VALLEY COFFEE	992					
	SEP.INV. WATER	ATHLETICS/ACTIVITY FUNDS	200		10744843	No	\$40.00	\$0.00
	DISP. MAIN OFFI							
Total for Check # 19554							\$40.00	\$0.00
19555	10/09/2024	IDAHO PIZZA CO.	992					
	DELIV. TIP	GENERAL	100			No	\$30.00	\$0.00
	PARENT	GENERAL	100			No	\$290.38	\$0.00
	TEACHER CONF.							
Total for Check # 19555							\$320.38	\$0.00
19556	10/10/2024	ALEX BARRETT	992					
	REIMB. COMP.	DRAMA 2	461			No	\$87.18	\$0.00
	SUPPLIES							
	REIMB. DRAMA	DRAMA DIST.3	450			No	\$112.14	\$0.00
	MEDAL LABELS							
Total for Check # 19556							\$199.32	\$0.00
19557	10/10/2024	WELLS FARGO	992					
	CC1137	GOLF	210			No	\$35.00	\$0.00
	CENTENNIA							
	GOLFC.							
	CC1137 CONC.	VOLLEYBALL BOOSTERS	261			No	\$1,676.33	\$0.00
	SEASON SPEND.							
	CC1137 UGOLF	GOLF	210			No	\$25.00	\$0.00
	EMMETT							
Total for Check # 19557							\$1,736.33	\$0.00
19558	10/11/2024	WELLS FARGO	992					
	CC1137	GENERAL	100			No	\$207.47	\$0.00
	CHEFSS./STAFF							
	BREAKFAST							
	CC1137	POSITIVE CULTURE COMMITTI	104			No	\$115.04	\$0.00
	CHEFSS./STAFF							
	LUNCH							
	CC1137	EHS STORE	385			No	\$79.17	\$0.00
	CHEFSS./STORE							
	ITEMS							
	CC1137	ANNUAL-YR.BOOK	505			No	\$30.80	\$0.00
	CRED.CARD FEE							
	CC1137	ANNUAL-YR.BOOK	505			No	\$674.61	\$0.00
	HOMESUITES IN							
	BOISE							
	CC1137 TRAINING	FOOTBALL NUTRITION	229			No	\$596.44	\$0.00
	NEW TEACH.							
Total for Check # 19558							\$1,703.53	\$0.00
19559	10/11/2024	WELLS FARGO	992					

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	CC611 AMAZON ORD.	ATHLETICS/ACTIVITY FUNDS	200			No	\$25.49	\$0.00
	CC611 AMAZON ORD.	ATHLETICS/ACTIVITY FUNDS	200			No	\$68.05	\$0.00
	CC6110 AMAZ./CANOP.RE PLACEMENT	ATHLETICS/ACTIVITY FUNDS	200			No	\$139.95	\$0.00
	CC6110 AMAZ./CANOP.RE PLACEMENT	CLASS 2024	392			No	\$149.95	\$0.00
	CC6110 AMAZON ORD	VOLLEYBALL	260			No	\$67.98	\$0.00
	CC6110 AMZ./SAFE	ATHLETICS/ACTIVITY FUNDS	200			No	\$359.00	\$0.00
	CC6110 AMZ/DECORATIO NS	CLASS OF 2026	301			No	\$21.99	\$0.00
	CC6110 AMZ/MEDALS	DRAMA DIST.3	450			No	\$259.00	\$0.00
	CC6110 AMZ/RIBBONS	DRAMA DIST.3	450			No	\$15.99	\$0.00
	CC6110 CRED. CARD FINANC. CH.	ATHLETICS/ACTIVITY FUNDS	200			No	\$31.47	\$0.00
Total for Check # 19559							\$1,138.87	\$0.00
19560	10/14/2024	TRIPLE THREAT BOWS	992					
	COMPETITION BOWS	CHEERLEADERS	430			No	\$2,500.00	\$0.00
Total for Check # 19560							\$2,500.00	\$0.00
19561	10/14/2024	LILIAN MCARTHUR	992					
	CHOREOGRAPHY FEE	CHEERLEADERS	430		FALL2024	Yes	\$800.00	\$0.00
Total for Check # 19561							\$800.00	\$0.00
19562	10/15/2024	ALBERTSONS/SAFEWAY	992					
	ALB.CARD (127.02) CONC	BOYS SOCCER BOOSTER	284		9.24.2024	No	\$63.51	\$0.00
	ALB.CARD (127.02) CONC	GIRLS SOCCER BOOSTER	216		9.24.2024	No	\$63.51	\$0.00
	ALB.CARD (144.92) CONC.	BOYS SOCCER BOOSTER	284		10.01.2024	No	\$72.46	\$0.00
	ALB.CARD (144.92) CONC.	GIRLS SOCCER BOOSTER	216		10.01.2024	No	\$72.46	\$0.00
	ALB.CARD (244.64) CONC.	BOYS SOCCER BOOSTER	284		10.09.20	No	\$122.32	\$0.00
	ALB.CARD (244.64) CONC.	GIRLS SOCCER BOOSTER	216		10.09.2024	No	\$122.32	\$0.00
	ALB.CARD BAGELS	EHS STORE	385		10.08.2024	No	\$45.37	\$0.00
	ALB.CARD BAGELS	EHS STORE	385		9.23.2024	No	\$87.25	\$0.00
	ALB.CARD BAGELS	EHS STORE	385		9.30.2024	No	\$87.25	\$0.00

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	ALB.CARD CANDY/CLASS EXPERI.	HISTORY	410		10.09.2024	No	\$28.45	\$0.00
	ALB.CARD DRINKS/SAL/PTC DINNER	GENERAL	100		10.10.2024	No	\$77.11	\$0.00
	ALB.CARD EHS PANTRY ITEMS	EHS PANTRY	114		10.03.2024	No	\$163.40	\$0.00
	ALB.CARD STORE ITEMS	EHS STORE	385		9.16.2024	No	\$123.31	\$0.00
Total for Check # 19562							\$1,128.72	\$0.00
19563	10/15/2024	RICH HARGITT	992					
	REIMB. ALBTS/DRINKS FOR FBTEAM	FOOTBALL NUTRITION	229			No	\$47.67	\$0.00
Total for Check # 19563							\$47.67	\$0.00
19564	10/15/2024	JW PEPPER & SON, INC.	992					
	PARTIAL MISSING ORDER	BAND-ORCHESTRA	425	6731	365603298	No	\$11.00	\$0.00
	UNPAID ORDER FROM 11/7/23	BAND-ORCHESTRA	425	6749	365821528	No	\$119.20	\$0.00
Total for Check # 19564							\$130.20	\$0.00
19565	10/15/2024	MADDIE THORNOCK	992					
	SCHOLARSHIP PAYOUT 2024-2025	CLASS 2024	392		SCHOLARSHI	No	\$500.00	\$0.00
Total for Check # 19565							\$500.00	\$0.00
19566	10/15/2024	AMANDA PARKS	992					
	REIMB. CONC./SNACKS	BOYS SOCCER BOOSTER	284			No	\$74.99	\$0.00
	REIMB. CONC./SNACKS	GIRLS SOCCER BOOSTER	216			No	\$74.98	\$0.00
Total for Check # 19566							\$149.97	\$0.00
19567	10/15/2024	ROBBY HINDBERG	992					
	REIMB. PIZZA/MOVIE NIGHT	ASB STUDENT COUNCIL	350			No	\$91.37	\$0.00
	REIMB.COSTCO/M UFFINS	CLASS OF 2026	301			No	\$111.84	\$0.00
Total for Check # 19567							\$203.21	\$0.00
19568	10/16/2024	TIMBERLINE HIGH SCHOOL	992					
	GIRLS VARSITY BASKETBALL	GIRLS BASKETBALL	230		ENTRY FEE	No	\$350.00	\$0.00

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Total for Check # 19568							\$350.00	\$0.00
19569	10/16/2024	CAPITAL HIGH SCHOOL	992					
	CAPITAL HOLIDAY TOURN.	GIRLS BASKETBALL	230		ENTRY FEE	No	\$600.00	\$0.00
Total for Check # 19569							\$600.00	\$0.00
19570	10/16/2024	BSN SPORTS,LLC	992					
	2 8-CASES GATO COOKIES N CREAM	ATHLETICS/ACTIVITY FUNDS	200	N/A	927314521	No	\$530.00	\$0.00
Total for Check # 19570							\$530.00	\$0.00
19571	10/16/2024	BSN SPORTS,LLC	992					
	8 CLUB FLEE CREW ROYAL	ATHLETICS/ACTIVITY FUNDS	200	N/A	9271440534	No	\$102.33	\$0.00
Total for Check # 19571							\$102.33	\$0.00
19572	10/16/2024	CENTENNIAL GOLF COURSE	992					
	EHS ENTRY FEE/POSTAGE	GOLF	210			No	\$116.00	\$0.00
Total for Check # 19572							\$116.00	\$0.00
19573	10/16/2024	NAMPA CHRISTIAN HIGH SCHC	992					
	WINSTON ENTRY FEE	CROSS COUNTRY	255			No	\$100.00	\$0.00
Total for Check # 19573							\$100.00	\$0.00
19574	10/17/2024	ROBBY HINDBERG	992					
	REIMB. EHS REDBULL	EHS STORE	385			No	\$75.98	\$0.00
Total for Check # 19574							\$75.98	\$0.00
19575	10/18/2024	STATE TAX COMMISSION	992					
	STATE TAX SEPT. 2024 PAYMENT	SALES TAX	130		SEPT.2024	No	\$1,627.20	\$0.00
Total for Check # 19575							\$1,627.20	\$0.00
19576	10/22/2024	DOMINO'S PIZZA	992					
	10 PIZZAS PLUS TIP	MOUNTAIN BIKE CLUB	105			No	\$129.13	\$0.00
Total for Check # 19576							\$129.13	\$0.00
19577	10/23/2024	ROBBY HINDBERG	992					
	REIMB.CREAM CH.	EHS STORE	385			No	\$55.98	\$0.00

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	REIMB.MUFFINS	CLASS OF 2026	301			No	\$34.85	\$0.00
Total for Check # 19577							\$90.83	\$0.00
19578	10/29/2024	ROBBY HINDBERG	992					
	EHS STORE/ DR.PEPPER	EHS STORE	385			No	\$17.89	\$0.00
	REIMB. MUFFINS	CLASS OF 2026	301			No	\$104.56	\$0.00
Total for Check # 19578							\$122.45	\$0.00
19579	10/30/2024	BSU DEPT. OF THEATER, FILM,	992					
	29 STUDENT WORKSHOP FEE	DRAMA 2	461			No	\$580.00	\$0.00
Total for Check # 19579							\$580.00	\$0.00
19580	10/30/2024	LAWRENCE NIGRO	992					
	REIMB. STAFF & STUDENT B-FAST	PARKING/FACILITY	155			No	\$303.89	\$0.00
Total for Check # 19580							\$303.89	\$0.00
19581	10/30/2024	ADOLFO SALDANA	992					
	REIMB.ANTIFREE ZE/FIELD STRIPER	ATHLETICS/ACTIVITY FUNDS	200			No	\$39.10	\$0.00
Total for Check # 19581							\$39.10	\$0.00
Total of all Checks Selected:							\$35,357.49	\$0.00

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