EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19582	11/04/2024	ROGERS LOCK AND KEY	992					
	FRONT DOOR REPAIR/12 KEYS CUT	ENTRY CARDS	300			No	$100.00	$0.00
					Total for Check # 19582		$100.00	$0.00
19583	11/04/2024	VALOR HEALTH	992	11/18/2024				
	C.BURN/XRAY/SERV. DATE 10/7/24	FOOTBALL	225		90236627	No	$392.00	$0.00
	VOID: Check was returned due to damage	FOOTBALL	225		90236627	No	($392.00)	$0.00
					Total for Check # 19583		$0.00	$0.00
19584	11/04/2024	MCCALL-DONNELLY HIGH SCI	992	11/30/2024				
	SRV VOLLEYVALL DIST. TOURNMENT	ATHLETICS/ACTIVITY FUNDS	200			No	$773.12	$0.00
					Total for Check # 19584		$773.12	$0.00
19585	11/04/2024	IDAHO PIZZA CO.	992	11/30/2024				
	NHS LUNCH/MEETING	NATIONAL HONOR SOCIETY	400			No	$100.75	$0.00
					Total for Check # 19585		$100.75	$0.00
19586	11/04/2024	D & S SPECIALTIES	992	11/30/2024				
	23 X-COUNTRY TEAM SHIRTS	CROSS COUNTRY	255		242144	No	$461.08	$0.00
					Total for Check # 19586		$461.08	$0.00
19587	11/05/2024	EMMETT SCHOOL DIST.#221	992					
	SPORTS TICKET,CLOCK ECTC.	ATHLETICS/ACTIVITY FUNDS	200		OCT.2024	No	$1,205.39	$0.00
					Total for Check # 19587		$1,205.39	$0.00
19588	11/05/2024	TREASURE VALLEY COFFEE	992	11/30/2024				
	OCTOBER/OFFICE WATER FILTER	ATHLETICS/ACTIVITY FUNDS	200		10748565	No	$40.00	$0.00
					Total for Check # 19588		$40.00	$0.00
19589	11/05/2024	JW PEPPER & SON, INC.	992	11/30/2024				
	CHRISTMAS MUSIC	BAND-ORCHESTRA	425	6792	366923880	No	$202.10	$0.00
					Total for Check # 19589		$202.10	$0.00
19590	11/05/2024	BSN SPORTS,LLC	992	11/30/2024				

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	6 SCORE BOOKS	GIRLS BASKETBALL	230		N/PO	No	$64.94	$0.00
					Total for Check # 19590		$64.94	$0.00
19591	11/05/2024	FIRST INTERSTATE BANK	992	11/30/2024				
	CREDIT CARD 9053 NEPTUNE SUBSC	ATHLETICS/ACTIVITY FUNDS	200			No	$2,175.00	$0.00
					Total for Check # 19591		$2,175.00	$0.00
19592	11/06/2024	DOMINO'S PIZZA	992	11/30/2024				
	GIRLS SOCCER BANQUET	GIRLS SOCCER	215			No	$491.42	$0.00
					Total for Check # 19592		$491.42	$0.00
19593	11/07/2024	KEVIN BEARD	992	11/30/2024				
	REIMB. MINICO/DINNER/MILAGE	ATHLETICS/ACTIVITY FUNDS	200			No	$204.87	$0.00
					Total for Check # 19593		$204.87	$0.00
19594	11/07/2024	BSN SPORTS,LLC	992	11/30/2024				
	4 BACK TECH FLEECE FZ HOODIES	BOYS SOCCER	285	N/A	12375163	No	$442.28	$0.00
					Total for Check # 19594		$442.28	$0.00
19595	11/07/2024	BRANDY KAY	992					
	REIMB. D&B SUPPL.TRAILER SUPPL	BAND-ORCHESTRA	425			No	$211.46	$0.00
					Total for Check # 19595		$211.46	$0.00
19596	11/07/2024	PANOPTIC BEE FARM	992	11/30/2024				
	HONEY FUNDRAISER JUNIOR CLASS	ATHLETICS/ACTIVITY FUNDS	200			No	$528.00	$0.00
					Total for Check # 19596		$528.00	$0.00
19597	11/07/2024	KEVIN BEARD	992					
	REIMB. TRUE VALUE/KEYS	ATHLETICS/ACTIVITY FUNDS	200			No	$21.76	$0.00
					Total for Check # 19597		$21.76	$0.00
19598	11/07/2024	LA COSTA	992	11/30/2024				
	BOYS SOCCER BANQUET	BOYS SOCCER	285			No	$572.40	$0.00

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19598		$572.40	$0.00
19599	11/07/2024	SWIAA	992					
	BOY'S GOLF/RULES VIOLATION	ATHLETICS/ACTIVITY FUNDS	200		GOLF 24-25	No	$100.00	$0.00
					Total for Check # 19599		$100.00	$0.00
19600	11/07/2024	ROBBY HINDBERG	992	11/30/2024				
	REIMB. CHEFS STORE/C.CH,COOKIE	EHS STORE	385			No	$114.05	$0.00
	REIMB. COSTCO SODAS &CHIPS	EHS STORE	385			No	$75.66	$0.00
					Total for Check # 19600		$189.71	$0.00
19601	11/07/2024	SELECT PRINTING	992	11/30/2024				
	2 ADDITIONAL CREW NECKS	OLD DRAMA ACCOUNT	460		7406	No	$90.00	$0.00
					Total for Check # 19601		$90.00	$0.00
19602	11/08/2024	MARIA GONZALEZ	992	11/30/2024				
	REIMB. CH.BEGELS	EHS STORE	385			No	$25.06	$0.00
					Total for Check # 19602		$25.06	$0.00
19603	11/11/2024	WELLS FARGO	992	11/30/2024				
	CC1137 PAYMENT	CREDIT CARD PAYMENT	103		FINANC.	No	$194.69	$0.00
	CC1137 PAYMENT	CROSS COUNTRY	255		BOB FIRMAN	No	$300.00	$0.00
	CC1137 PAYMENT	GOLF	210		UGOLF MEM.	No	$25.00	$0.00
	CC1137 PAYMENT/NHS PINS	NATIONAL HONOR SOCIETY	400		GS-JJ.COM	No	$244.00	$0.00
					Total for Check # 19603		$763.69	$0.00
19604	11/11/2024	WELLS FARGO	992	11/30/2024				
	CC6110 AMAZ./SCIEN./	GENERAL	100			No	$297.64	$0.00
	CC6110 AMAZ/AIR FRESH./LAMIN.	LIBRARY	140			No	$83.89	$0.00
	CC6110 AMAZ/COINS MATCH./WRAPS	ATHLETICS/ACTIVITY FUNDS	200		COIN. MACH	No	$75.98	$0.00
	CC6110 AMAZ/HOT PRESS FOR SHIR	POWDER PUFF CLUB	496		HOT PRESS	No	$149.99	$0.00
	CC6110 AMAZ/RIBBONS FOR MEDALS	DRAMA 2	461		RIBBONS	No	$15.99	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	CC6110 AMAZ/TARDY SLIPS	ENTRY CARDS	300		TARDY SLP.	No	$29.94	$0.00
	CC6110 AMAZ/T-SHIRTS	CLASS OF 2026	301		SHIRTS	No	$167.92	$0.00
	CC6110 AMZ/REDBULL/CUPS/STORE	EHS STORE	385		REDBULL/SN	No	$300.06	$0.00
	CC6110 AMZ/WRESTLING TAPE	WRESTLING	270		TAPE	No	$139.99	$0.00
	CC6110 AMZZ/EQUIP.	VOLLEYBALL	260		EQUIP.	No	$309.88	$0.00
	CC6110 FOOTBALL SUBSCRIPTION	FOOTBALL CAMP	227		MATCHQUATE	No	$50.00	$0.00
	CC6110 ID PIZZA/BANQUET	GOLF	210		PIZZA	No	$404.18	$0.00
					Total for Check # 19604		$2,025.46	$0.00
19605	11/13/2024	AMANDA PARKS	992	11/30/2024				
	REIMB. SENIOR BASKETS	GIRLS SOCCER	215			No	$312.04	$0.00
	REIMB.SENIOR BASKETS	BOYS SOCCER BOOSTER	284			No	$150.17	$0.00
					Total for Check # 19605		$462.21	$0.00
19606	11/13/2024	RICH HARGITT	992	11/30/2024				
	MINICO/STAFF MEETING	FOOTBALL NUTRITION	229			No	$18.71	$0.00
	MINICO/STAFF MEETING	FOOTBALL NUTRITION	229			No	$66.55	$0.00
	MINICO/STAFF MEETING	FOOTBALL NUTRITION	229			No	$68.95	$0.00
	MINICO/STAFF MEETING	FOOTBALL NUTRITION	229			No	$149.12	$0.00
					Total for Check # 19606		$303.33	$0.00
19607	11/13/2024	PR2TA	992	11/30/2024				
	DINNER COMP. SHOWCASE	DRAMA 2	461		1-11-13-24	No	$971.20	$0.00
					Total for Check # 19607		$971.20	$0.00
19608	11/14/2024	ROBBY HINDBERG	992	11/30/2024				
	REIMB. MUFFINS	CLASS OF 2026	301			No	$34.85	$0.00
					Total for Check # 19608		$34.85	$0.00
19609	11/14/2024	MOLLY WOREK	992	11/30/2024				
	REIMB. YRBOOK FLOAT SUPPLIES	ANNUAL-YR.BOOK	505			No	$84.19	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. YRBOOK FLOAT SUPPLIES	ANNUAL-YR.BOOK	505			No	$129.99	$0.00
					Total for Check # 19609		$214.18	$0.00
19610	11/14/2024	LILIAN MCARTHUR	992	11/30/2024				
	2 FULL DAY CHOREOGRAPHY	CHEERLEADERS	430			Yes	$1,000.00	$0.00
					Total for Check # 19610		$1,000.00	$0.00
19611	11/18/2024	TYANN ALDER	992	11/30/2024				
	REIMB. VB CONC/SENIOR NIGHT	VOLLEYBALL BOOSTERS	261			No	$381.00	$0.00
	REIMB.VOLLEYBALL CONCESSIONS	VOLLEYBALL BOOSTERS	261			No	$96.57	$0.00
	REIMB.VOLLEYBALL CONCESSIONS	VOLLEYBALL BOOSTERS	261			No	$194.75	$0.00
					Total for Check # 19611		$672.32	$0.00
19612	11/18/2024	VARSITY SPIRIT FASHIONS & S	992	11/30/2024				
	CHEER/UNIFORMS	CHEERLEADERS	430		14861943	No	$10,459.48	$0.00
					Total for Check # 19612		$10,459.48	$0.00
19613	11/18/2024	VALOR HEALTH	992	11/30/2024				
	C.BURN/XRAY/SERV. DATE 10/7/24	FOOTBALL	225		90236627	No	$392.00	$0.00
					Total for Check # 19613		$392.00	$0.00
19614	11/18/2024	SQUAW BUTTE SIGNS	992	11/30/2024				
	5 READER BOARD SIGNS	GENERAL	100		808111	No	$500.00	$0.00
					Total for Check # 19614		$500.00	$0.00
19615	11/18/2024	D & S SPECIALTIES	992	11/30/2024				
	COACHES GEAR/EMB.	FOOTBALL CAMP	227		241467	No	$156.08	$0.00
					Total for Check # 19615		$156.08	$0.00
19616	11/18/2024	GAME FACE	992	11/30/2024				
	ATHLETIC BANNER	ATHLETIC SIGNS	295		320727	No	$76.32	$0.00
					Total for Check # 19616		$76.32	$0.00
19617	11/19/2024	BSN SPORTS,LLC	992	11/30/2024				

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	ADD ON ORDER/15BACK PACKS	GIRLS BASKETBALL	230	6778	926304825	No	$1,440.85	$0.00
					Total for Check # 19617		$1,440.85	$0.00
19618	11/19/2024	BSN SPORTS,LLC	992	11/30/2024				
	8 SPING CLIPS	FOOTBALL	225	6789	927007629	No	$182.77	$0.00
					Total for Check # 19618		$182.77	$0.00
19619	11/19/2024	RICH HARGITT	992	11/30/2024				
	REIMB. BURLEY GAME EXPN.	FOOTBALL NUTRITION	229			No	$191.45	$0.00
	REIMB. COACHES LUNCH MEEETING	FOOTBALL NUTRITION	229			No	$111.37	$0.00
					Total for Check # 19619		$302.82	$0.00
19620	11/19/2024	EMMETT SCHOOL221 FOOD SE	992	11/30/2024				
	A.CARPENTER LUNCH FEES	ATHLETICS/ACTIVITY FUNDS	200			No	$100.00	$0.00
	J.COOPER LUNCH FEES	ATHLETICS/ACTIVITY FUNDS	200			No	$100.00	$0.00
	UNPAID STUDENT LUNCH FEES	ATHLETICS/ACTIVITY FUNDS	200			No	$317.47	$0.00
					Total for Check # 19620		$517.47	$0.00
19621	11/20/2024	ESD TRANSPORTATION DEPT.	992	12/18/2024				
	BSU TRIP 10/31/24	DRAMA 2	461			No	$355.00	$0.00
					Total for Check # 19621		$355.00	$0.00
19622	11/20/2024	GEM COUNTY DRIVER'S LICEN	992	11/30/2024				
	BAND TRAILER REGISTRATION	BAND-ORCHESTRA	425			No	$117.30	$0.00
					Total for Check # 19622		$117.30	$0.00
19623	11/20/2024	IDAHO MUSIC EDUCATORS AS	992	11/30/2024				
	STATE REGISTRATION	BAND-ORCHESTRA	425			No	$175.00	$0.00
					Total for Check # 19623		$175.00	$0.00
19624	11/20/2024	BSN SPORTS,LLC	992					
	GIRLS' SHORTS	GIRLS SOCCER	215	N/P	926512257	No	$186.55	$0.00
					Total for Check # 19624		$186.55	$0.00
19625	11/20/2024	STATE TAX COMMISSION	992	11/30/2024				
	STATE TAX OCT.2024	SALES TAX	130		OCT.2024	No	$947.53	$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 # 19625		$947.53	$0.00
19626	11/21/2024	MOUNTAIN VIEW HIGH SCHOC	992	11/30/2024				
	DISTRICT III FOOD REIMB.	DRAMA DIST.3	450			No	$1,444.23	$0.00
					Total for Check # 19626		$1,444.23	$0.00
19627	11/21/2024	ALEX BARRETT	992	11/30/2024				
	REIMB. SNACK SUPPLIES DIST.III	DRAMA 2	461			No	$80.08	$0.00
					Total for Check # 19627		$80.08	$0.00
19628	11/21/2024	BRANDY KAY	992					
	MARCHING BAND CAMP/SUPPL.	BAND BOOSTERS/UNIF.	426			No	$388.59	$0.00
	REM.JW PEPPER/	BAND BOOSTERS/UNIF.	426		VETERA.MUS	No	$47.39	$0.00
					Total for Check # 19628		$435.98	$0.00
19629	11/21/2024	KEVIN BEARD	992	11/30/2024				
	REIMB. WINTER'S COACHES MEETIN	ATHLETICS/ACTIVITY FUNDS	200		LA COSTA	No	$65.00	$0.00
					Total for Check # 19629		$65.00	$0.00
19630	11/21/2024	RYAN PARKS	992	11/30/2024				
	REIM. TEAM SNAP/MEMBERSHIP	GIRLS SOCCER	215		6 MONTHS	No	$131.94	$0.00
	REIM.TEAM SNACKS	GIRLS SOCCER	215		8/27/24	No	$75.55	$0.00
					Total for Check # 19630		$207.49	$0.00
19631	11/21/2024	HEATHER DYKEMA	992	11/30/2024				
	REIM. L.DYKEMA/FLAGS	SENIOR PROJECT	160			No	$587.00	$0.00
					Total for Check # 19631		$587.00	$0.00
					Total of all Checks Selected:		**$33,075.53**	**$0.00**

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