EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
18377	12/16/2022	BIANCA IMEL	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 18377		$30.00	$0.00
18382	12/16/2022	CHASE TWTCHELL	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$40.00	$0.00
					Total for Check # 18382		$40.00	$0.00
18391	12/16/2022	ELLERY CREIGHTON	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 18391		$30.00	$0.00
18404	12/16/2022	KAT RINKER	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 18404		$30.00	$0.00
18410	12/16/2022	LYNDA RUPERT	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$20.00	$0.00
					Total for Check # 18410		$20.00	$0.00
18413	12/16/2022	MARTIN LEWIS	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 18413		$30.00	$0.00
18416	12/16/2022	BETSY OGDEN	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	$20.00	$0.00
					Total for Check # 18416		$20.00	$0.00
19031	12/12/2023	AMELIE NORTH GILL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 19031		$30.00	$0.00
19033	12/12/2023	ASHLYN LOVELAND	992	08/31/2024				
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$40.00	$0.00
					Total for Check # 19033		$40.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19050	12/12/2023	ERIC ELLIS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$40.00	$0.00
					Total for Check # 19050		$40.00	$0.00
19059	12/12/2023	JONATHAN LYONS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$30.00	$0.00
					Total for Check # 19059		$30.00	$0.00
19065	12/12/2023	KATHERINE ROUNDY	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$40.00	$0.00
					Total for Check # 19065		$40.00	$0.00
19069	12/12/2023	KRISTEN LOPER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	$40.00	$0.00
					Total for Check # 19069		$40.00	$0.00
19621	12/18/2024	ESD TRANSPORTATION DEPT.	992	12/18/2024				
	VOID: ESD WILL COVER THIS TRANSP. FEE	DRAMA 2	461			No	($355.00)	$0.00
					Total for Check # 19621		($355.00)	$0.00
19632	12/02/2024	D & S SPECIALTIES	992	12/31/2024				
	GAME DY/SCHOOL SPIRIT SHIRTS	POWDER PUFF CLUB	496		242274	No	$1,300.00	$0.00
					Total for Check # 19632		$1,300.00	$0.00
19633	12/02/2024	BSN SPORTS,LLC	992	12/31/2024				
	STAFF GEAR/KENVIN	ATHLETICS/ACTIVITY FUNDS	200	N/A	9273962	No	$1,890.55	$0.00
					Total for Check # 19633		$1,890.55	$0.00
19634	12/02/2024	ROBBY HINDBERG	992					
	REIMB. DEC.2 MUFFIN ORDER	CLASS OF 2026	301		MUFFINS	No	$33.26	$0.00
	REIMB. NOV. 21MUFFIN ORDER	CLASS OF 2026	301			No	$17.43	$0.00
					Total for Check # 19634		$50.69	$0.00
19635	12/03/2024	SHAKE IT UP DANCE	992	12/31/2024				
	COMPETITION SOLOISTS FEE	CHEERLEADERS	430			No	$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.
					Total for Check # 19635		$150.00	$0.00
19636	12/03/2024	IDAHO PIZZA CO.	992	12/31/2024				
	CHAPTER MEETING LUNCH	NATIONAL HONOR SOCIETY	400			No	$115.05	$0.00
					Total for Check # 19636		$115.05	$0.00
19637	12/03/2024	SANDY GRIFFITH	992	12/31/2024				
	BUS DRIVER PER DIEM-DRAMA	ATHLETICS/ACTIVITY FUNDS	200		DRAMA COMP	No	$102.00	$0.00
					Total for Check # 19637		$102.00	$0.00
19638	12/03/2024	ROBBY HINDBERG	992					
	REIMB.CHEFS' STORE PURCHASE	EHS STORE	385		STOREITEMS	No	$289.76	$0.00
					Total for Check # 19638		$289.76	$0.00
19639	12/04/2024	RIDDELL/ALL AMERICAN	992	12/31/2024				
	10 REPL. FACE FRAMES L&R	FOOTBALL CAMP	227	6790	952193601	No	$675.45	$0.00
					Total for Check # 19639		$675.45	$0.00
19640	12/04/2024	EXPLORICA BY WORLD STRIDI	992	12/31/2024				
	WASHINGTON D.C. TRIP	HISTORY	410		TRANSPORTA	No	$4,500.00	$0.00
					Total for Check # 19640		$4,500.00	$0.00
19641	12/04/2024	BRUCEB PHOTOGRAPHY LLC	992	12/31/2024				
	11 BASKETBALL POSTERS @$21.59	GIRLS BASKETBALL	230		120224	No	$237.49	$0.00
					Total for Check # 19641		$237.49	$0.00
19642	12/05/2024	ALEX BARRETT	992	12/31/2024				
	REIMB. STATE DRAMA SUPPLIES	DRAMA 2	461			No	$135.75	$0.00
					Total for Check # 19642		$135.75	$0.00
19643	12/05/2024	HOMEDALE HIGH SCHOOL	992	12/31/2024				
	DEC.6-7,24 TOURNAMENT ENT.FEE	WRESTLING	270		WRESTLING	No	$520.00	$0.00
					Total for Check # 19643		$520.00	$0.00
19644	12/05/2024	CAPITAL HIGH SCHOOL	992	12/31/2024				

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	DEC.6-7,2024 ENTRY FEE	WRESTLING	270		WRESTLING	No	$450.00	$0.00
					Total for Check # 19644		$450.00	$0.00
19645	12/05/2024	GAME FACE	992	12/31/2024				
	50 POM BEANIES/ATHLETICS GEAR	ATHLETICS/ACTIVITY FUNDS	200		320764	No	$525.00	$0.00
					Total for Check # 19645		$525.00	$0.00
19646	12/09/2024	BSN SPORTS,LLC	992	12/31/2024				
	WMNS BLACK MD. PANTS	GIRLS BASKETBALL	230	6795	928037905	No	$72.31	$0.00
					Total for Check # 19646		$72.31	$0.00
19647	12/09/2024	MARIA SANCHEZ	992	12/31/2024				
	REIMB. IPAD FOR ATHL. DEPT.	ATHLETICS/ACTIVITY FUNDS	200			No	$634.94	$0.00
					Total for Check # 19647		$634.94	$0.00
19648	12/09/2024	IDAHO MUSIC EDUCATORS AS	992	12/31/2024				
	IMEA CONF. REGISTRATION	BAND-ORCHESTRA	425			No	$175.00	$0.00
					Total for Check # 19648		$175.00	$0.00
19649	12/09/2024	WELLS FARGO	992	12/31/2024				
	CC1137 2 LIC.PLAGIARISM DETEC.	GENERAL	100			No	$167.88	$0.00
	CC1137 GOLF SUBSCRIPTION	GOLF	210			No	$25.00	$0.00
	CC3711 CREDIT CHARGE	GENERAL	100			No	$52.78	$0.00
					Total for Check # 19649		$245.66	$0.00
19650	12/09/2024	WELLS FARGO	992	12/31/2024				
	CC611 ATHL. FINANCE CHARGE	ATHLETICS/ACTIVITY FUNDS	200			No	$43.47	$0.00
	CC6110 AMZ./CLEANING SUPPL	WRESTLING	270			No	$109.98	$0.00
	CC6110 AMZ./SCIENCE SUPPL.	GENERAL	100			No	$96.97	$0.00
	CC6110 AMZ.WET DRY MAT	WRESTLING	270			No	$72.32	$0.00
	CC6110 AMZ/EHS STORE DRINKS	EHS STORE	385			No	$531.28	$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 CHAMPIONSHIP PROD. ORD.	FOOTBALL	225			No	$104.99	$0.00
	CC6110 LA COSTA/BANQUET	GIRLS SOCCER	215			No	$731.89	$0.00
					Total for Check # 19650		$1,690.90	$0.00
19651	12/09/2024	NAMERRS SIGNS & PRINTING	992	12/31/2024				
	TURKEY TROT VNYL	ASB STUDENT COUNCIL	350			No	$407.50	$0.00
					Total for Check # 19651		$407.50	$0.00
19652	12/12/2024	VALLIVUE HIGH SCHOOL	992	12/31/2024				
	CHALLENGE MATCH FEES	WRESTLING	270		TALON7	No	$504.00	$0.00
					Total for Check # 19652		$504.00	$0.00
19653	12/12/2024	JOHNS PLUMBING & HEATING	992	12/31/2024				
	NOVEMBER SERVICES	ATHLETICS/ACTIVITY FUNDS	200		P23129	No	$477.00	$0.00
					Total for Check # 19653		$477.00	$0.00
19654	12/12/2024	ROBBY HINDBERG	992					
	REIMB. MUFFINS	CLASS OF 2026	301			No	$31.67	$0.00
	REIMB.SECRET SANTA PURCH.S	CLASS OF 2025	393			No	$100.63	$0.00
					Total for Check # 19654		$132.30	$0.00
19655	12/12/2024	TREASURE VALLEY COFFEE	992	12/31/2024				
	NOV.WATER FILTER@MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		10776788	No	$40.00	$0.00
					Total for Check # 19655		$40.00	$0.00
19656	12/12/2024	NYSSA HIGH SCHOOL	992	12/31/2024				
	CALHOUN CLASSIC 2024 ENT. FEE	WRESTLING	270			No	$750.00	$0.00
					Total for Check # 19656		$750.00	$0.00
19657	12/16/2024	BECKY LEHOSIT	992	12/31/2024				
	REIMB. CONCESSIONS	WESTLING BOOSTER CLUB	273			No	$717.85	$0.00
					Total for Check # 19657		$717.85	$0.00
19658	12/16/2024	EMMETT SCHOOL DIST.#221	992					

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	REMAINING BALANCE OCT. GATE WK	ATHLETICS/ACTIVITY FUNDS	200		OCT. INV.	No	$1,819.42	$0.00
	SPORT GATE WORKERS	ATHLETICS/ACTIVITY FUNDS	200		NOV. INV.	No	$383.71	$0.00
					Total for Check # 19658		$2,203.13	$0.00
19659	12/16/2024	RICH HARGITT	992	12/31/2024				
	REIMB. COSTCO DRINKS	FOOTBALL NUTRITION	229			No	$103.83	$0.00
					Total for Check # 19659		$103.83	$0.00
19660	12/16/2024	GONZALO VALDEZ BLACO	992	12/31/2024				
	STAFF CHRISTMAS GIFTS	POSITIVE CULTURE COMMITTI	104			No	$382.86	$0.00
					Total for Check # 19660		$382.86	$0.00
19661	12/17/2024	AIDEN LAW	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19661		$30.00	$0.00
19662	12/17/2024	AIMIE STAUFFER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19662		$30.00	$0.00
19663	12/17/2024	ALYSSA KOVAL	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19663		$20.00	$0.00
19664	12/17/2024	ANGEL ESTRADA	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19664		$30.00	$0.00
19665	12/17/2024	ASHLYN LOVELAND	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19665		$30.00	$0.00
19666	12/17/2024	AYLA BEVAN	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 19666		$30.00	$0.00
19667	12/17/2024	BETH FRASIER	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19667		$40.00	$0.00
19668	12/17/2024	BETH SUMMERS	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19668		$30.00	$0.00
19669	12/17/2024	CANON ASHFORD	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19669		$30.00	$0.00
19670	12/17/2024	CHANCE FUERSTINGER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19670		$40.00	$0.00
19671	12/17/2024	CHANE HARTLEY	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$50.00	$0.00
					Total for Check # 19671		$50.00	$0.00
19672	12/17/2024	CHANSE TWITCHELL	992	12/17/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$50.00	$0.00
	VOID: WRONG NAME ON THE CHECK	DRAMA DIST.3	450		DIST.III24	No	($50.00)	$0.00
					Total for Check # 19672		$0.00	$0.00
19673	12/17/2024	CHASE TWITCHELL	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$50.00	$0.00
					Total for Check # 19673		$50.00	$0.00
19674	12/17/2024	CHASITY ANDREASON	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19674		$20.00	$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.
19675	12/17/2024	CHRISTIAN WONENBERG	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19675		$40.00	$0.00
19676	12/17/2024	DANA WHITESELL	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19676		$30.00	$0.00
19677	12/17/2024	DANIEL BUTCHER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19677		$20.00	$0.00
19678	12/17/2024	DAVID EASON	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19678		$30.00	$0.00
19679	12/17/2024	DIANA CAYLER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19679		$30.00	$0.00
19680	12/17/2024	DUGAN JACKMAN	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$50.00	$0.00
					Total for Check # 19680		$50.00	$0.00
19681	12/17/2024	EVENCIO BAHENA	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19681		$40.00	$0.00
19682	12/17/2024	FRAN KING	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19682		$30.00	$0.00
19683	12/17/2024	JARED STULL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19683		$30.00	$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.
19684	12/17/2024	JONATHAN LYONS	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19684		$30.00	$0.00
19685	12/17/2024	KAT MARTIN	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19685		$30.00	$0.00
19686	12/17/2024	KEA LOVELAND	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19686		$30.00	$0.00
19687	12/17/2024	KELLI SCIMECA	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19687		$40.00	$0.00
19688	12/17/2024	KIMBAL MURRAY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19688		$40.00	$0.00
19689	12/17/2024	KURTIS WORKMAN	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19689		$20.00	$0.00
19690	12/17/2024	LAUREN SHARP-GOELZ	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19690		$30.00	$0.00
19691	12/17/2024	MACKENZIE ELLIOTT	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19691		$20.00	$0.00
19692	12/17/2024	MADELYN BELL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19692		$20.00	$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.
19693	12/17/2024	MAGGIE FREDERIKSEN	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19693		$20.00	$0.00
19694	12/17/2024	MEGAN GATTER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19694		$30.00	$0.00
19695	12/17/2024	MEGAN KOTTER	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19695		$20.00	$0.00
19696	12/17/2024	NATALIE HARL	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19696		$30.00	$0.00
19697	12/17/2024	NATALIE MACLACHLAN	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19697		$40.00	$0.00
19698	12/17/2024	NICHOLE STULL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19698		$30.00	$0.00
19699	12/17/2024	PARKER AMES	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19699		$30.00	$0.00
19700	12/17/2024	PARKER HENLEY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19700		$30.00	$0.00
19701	12/17/2024	PAYTON MITCHELL	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19701		$30.00	$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.
19702	12/17/2024	PIPER GEARHEART	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$40.00	$0.00
					Total for Check # 19702		$40.00	$0.00
19703	12/17/2024	ROBYN WHITMORE	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$20.00	$0.00
					Total for Check # 19703		$20.00	$0.00
19704	12/17/2024	SIERRA LEE	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$30.00	$0.00
					Total for Check # 19704		$30.00	$0.00
19705	12/17/2024	AUDREY SWANSON	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19705		$182.12	$0.00
19706	12/17/2024	ERIN DAVIDSON	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19706		$182.12	$0.00
19707	12/17/2024	GLYNIS CALHOUN	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19707		$182.12	$0.00
19708	12/17/2024	JESSICA HIBBS	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19708		$182.12	$0.00
19709	12/17/2024	TODD KING	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19709		$182.12	$0.00
19710	12/17/2024	TRACY FULLER	992	12/31/2024				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	$182.12	$0.00
					Total for Check # 19710		$182.12	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19711	12/17/2024	MOUNTAIN VIEW HIGH SCHOC	992	12/31/2024				
	HOSTING DIST.III DRAMA COMPT.	DRAMA DIST.3	450		DIST.III24	No	$546.38	$0.00
					Total for Check # 19711		$546.38	$0.00
19712	12/17/2024	RICH HARGITT	992	12/31/2024				
	REIMB. FOOTBALL FILM	FOOTBALL	225		0505	No	$334.00	$0.00
					Total for Check # 19712		$334.00	$0.00
19713	12/17/2024	BRANDY KAY DESIGNS LLC	992					
	FOOTBALL BANNER	FOOTBALL	225		2407	No	$160.00	$0.00
					Total for Check # 19713		$160.00	$0.00
19714	12/17/2024	SQUAW BUTTE SIGNS	992	12/31/2024				
	1 ATHLETIC SIGN	ATHLETICS/ACTIVITY FUNDS	200		808115	No	$75.00	$0.00
					Total for Check # 19714		$75.00	$0.00
19715	12/17/2024	JW PEPPER & SON, INC.	992	12/31/2024				
	CHRISTMAS MUSIC	BAND-ORCHESTRA	425	6791	4088258934	No	$967.26	$0.00
					Total for Check # 19715		$967.26	$0.00
19716	12/19/2024	HEATHER HARDMAN	992	12/31/2024				
	16 COACHES NOTEBOOKS	FOOTBALL CAMP	227			No	$203.52	$0.00
	4 8.5X11 NOTEBOOKS FOR PLAYERS	FOOTBALL CAMP	227			No	$50.88	$0.00
					Total for Check # 19716		$254.40	$0.00
19717	12/19/2024	TASHINA STOFFEL	992					
	REIMB. PIZZA FOR CHOIR FESTIVA	BAND BOOSTERS/UNIF.	426			No	$49.76	$0.00
					Total for Check # 19717		$49.76	$0.00
19718	12/19/2024	BONNEVILLE HIGH SCHOOL	992					
	BOYS ENTRY FEE	WRESTLING	270			No	$350.00	$0.00
					Total for Check # 19718		$350.00	$0.00
19719	12/19/2024	RIRIE HIGH SCHOOL	992					
	GIRLS ENTRY FEE	WRESTLING	270			No	$240.00	$0.00
					Total for Check # 19719		$240.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19720	12/19/2024	GEM STATE APPERAL	992	12/31/2024				
	WRESTLING SHIRTS	WRESTLING	270		2427	No	$1,049.40	$0.00
					Total for Check # 19720		$1,049.40	$0.00
19721	12/19/2024	STEVE LANKFORD	992	12/31/2024				
	BUS DRIV. PER DIEM/BONEVILLE	WRESTLING	270			No	$102.00	$0.00
					Total for Check # 19721		$102.00	$0.00
19722	12/19/2024	BOISE STATE UNIVERSITY	992					
	HONOR BAND PART. FEE	BAND-ORCHESTRA	425		HBEMMETT25	No	$30.00	$0.00
					Total for Check # 19722		$30.00	$0.00
19723	12/19/2024	COLUMBIA HIGH SCHOOL	992					
	TEAM ENTRY FEE/SOLO ENTRY FEES	CHEERLEADERS	430		CCDC25-2	No	$520.00	$0.00
					Total for Check # 19723		$520.00	$0.00
19724	12/19/2024	STATE TAX COMMISSION	992	12/31/2024				
	NOV. STATE TAX 2024	SALES TAX	130		NOV.2024	No	$476.61	$0.00
					Total for Check # 19724		$476.61	$0.00
19725	12/20/2024	ALBERTSONS/SAFEWAY	992	12/31/2024				
	ALB. CARD HOT CH.	CLASS OF 2027	302			No	$18.48	$0.00
	ALB.CARD BAGELS/DRINKS	EHS STORE	385			No	$569.30	$0.00
	ALB.CARD DRINKS/CANDY	HISTORY	410			No	$62.93	$0.00
	ALB.CARD MEETING SANCKS	GENERAL	100			No	$42.03	$0.00
	ALB.CARD SENIOR NIGHT/BANQ.	GIRLS SOCCER	215			No	$227.14	$0.00
	ALB.CARD/CANDY	ASB STUDENT COUNCIL	350			No	$107.32	$0.00
	ALB.CARD/PANTRY SNACKS	EHS PANTRY	114			No	$177.34	$0.00
	ALB.CARD/SENIOR PRJ. SNACKS	SENIOR PROJECT	160			No	$58.21	$0.00
					Total for Check # 19725		$1,262.75	$0.00
19726	12/30/2024	MIDDLETON HIGH SCHOOL	992	12/30/2024				
	2025 MIDDLETON JV RUMBLE	WRESTLING	270		JV RUMBLE	No	$200.00	$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: WRONG/SPORT LISTED ON CK	WRESTLING	270		JV RUMBLE	No	($200.00)	$0.00
					Total for Check # 19726		$0.00	$0.00
19727	12/30/2024	MIDDLETON HIGH SCHOOL	992					
	2025 MIDDLETON JV ENTRY FEE	WRESTLING	270			No	$200.00	$0.00
					Total for Check # 19727		$200.00	$0.00
19728	12/30/2024	COLUMBIA HIGH SCHOOL	992					
	2025 ROLLIE LANE ENTRY FEE	WRESTLING	270			No	$850.00	$0.00
					Total for Check # 19728		$850.00	$0.00
					Total of all Checks Selected:		**$29,444.30**	**$0.00**

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