

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
19103	01/11/2024	PARMA HIGH SCHOOL	992					
	14 BOYS WRESTLING TOURN.	WRESTLING	270			No	\$350.00	\$0.00
Total for Check # 19103							\$350.00	\$0.00
19730	01/06/2025	BSN SPORTS,LLC	992	01/31/2025				
	BACKPACKS	ATHLETICS/ACTIVITY FUNDS	200	N/A	927530632	No	\$602.85	\$0.00
	CHENILLE SPORT LETTERS	ATHLETICS/ACTIVITY FUNDS	200	N/A	927414979	No	\$1,338.52	\$0.00
	COACHES/SWEATS HIRTS	ATHLETICS/ACTIVITY FUNDS	200	N/A	927448053	No	\$832.65	\$0.00
Total for Check # 19730							\$2,774.02	\$0.00
19731	01/06/2025	BSN SPORTS,LLC	992	01/31/2025				
	COACHES TOPS	GIRLS BASKETBALL	230	N/A	927488383	No	\$151.29	\$0.00
Total for Check # 19731							\$151.29	\$0.00
19732	01/07/2025	ROBBY HINDBERG	992	01/31/2025				
	COSTCO/REDBULL /CHEFS ST.CHIPS	EHS STORE	385			No	\$297.29	\$0.00
	REIM. MUFFINS	CLASS OF 2026	301			No	\$34.85	\$0.00
Total for Check # 19732							\$332.14	\$0.00
19733	01/08/2025	IDAHO PIZZA CO.	992	01/31/2025				
	NHS LUNCH/MEETING	NATIONAL HONOR SOCIETY	400			No	\$115.05	\$0.00
Total for Check # 19733							\$115.05	\$0.00
19734	01/08/2025	SQUAW BUTTE SIGNS	992	01/31/2025				
	2X3 VALOR HEALTH SIGN	ATHLETIC SIGNS	295	1/6/25	808150	No	\$75.00	\$0.00
Total for Check # 19734							\$75.00	\$0.00
19735	01/08/2025	TREASURE VALLEY COFFEE	992	01/31/2025				
	1 RO WATER FILTER/1ST FL. OFFI	ATHLETICS/ACTIVITY FUNDS	200	12/12/24	10807127	No	\$40.00	\$0.00
Total for Check # 19735							\$40.00	\$0.00
19737	01/08/2025	BSN SPORTS,LLC	992	01/31/2025				
	SPORT MEDS. SHIRTS	ATHLETICS/ACTIVITY FUNDS	200	N/A	927680306	No	\$184.55	\$0.00
Total for Check # 19737							\$184.55	\$0.00

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19738	01/08/2025	BSN SPORTS,LLC	992	01/31/2025				
	COACHES' SHIRTS	ATHLETICS/ACTIVITY FUNDS	200		927853428	No	\$617.55	\$0.00
	SPIRIT PACK-KEVIN	ATHLETICS/ACTIVITY FUNDS	200		927832701	No	\$1,140.08	\$0.00
	Total for Check # 19738						\$1,757.63	\$0.00
19739	01/10/2025	COLUMBIA HIGH SCHOOL	992	01/31/2025				
	WRESTLING ENTRY FEE	WRESTLING	270		1/10/25	No	\$450.00	\$0.00
	Total for Check # 19739						\$450.00	\$0.00
19740	01/10/2025	PARMA HIGH SCHOOL	992	01/31/2025				
	WRESTLING ENTRY FEE	WRESTLING	270		1/10/25	No	\$350.00	\$0.00
	Total for Check # 19740						\$350.00	\$0.00
19741	01/10/2025	WELLS FARGO	992	01/31/2025				
	CC6110 AMZ ORD T-SHIRTS	ASB STUDENT COUNCIL	350			No	\$277.74	\$0.00
	CC6110 AMZ ORD. JACKETS	WRESTLING	270			No	\$211.93	\$0.00
	CC6110 AMZ.ORD CANDY CANES	CLASS OF 2026	301			No	\$54.48	\$0.00
	CC6110 AMZ.ORDS.	ATHLETICS/ACTIVITY FUNDS	200			No	\$201.20	\$0.00
	Total for Check # 19741						\$745.35	\$0.00
19742	01/10/2025	WELLS FARGO	992	01/31/2025				
	CC1137 BEG. OF SEASON DINNER	WRESTLING	270		LA COSTA	No	\$163.49	\$0.00
	CC1137 CHRISTMAS BASKETS	NATIONAL HONOR SOCIETY	400			No	\$505.06	\$0.00
	CC1137 UGOLF SUBSCRIPTION	GOLF	210			No	\$25.00	\$0.00
	Total for Check # 19742						\$693.55	\$0.00
19743	01/14/2025	MERIDIAN HIGH SCHOOL	992	01/31/2025				
	DISTRICT III CHEER COMPT.	CHEERLEADERS	430		2025-S02	No	\$60.00	\$0.00
	Total for Check # 19743						\$60.00	\$0.00
19744	01/14/2025	LSMS:DISTRICT 3 DANCE COM	992	01/31/2025				
	DISTRICT III DANCE COMPT.	CHEERLEADERS	430		100	No	\$75.00	\$0.00
	Total for Check # 19744						\$75.00	\$0.00

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19745	01/14/2025	MERIDIAN HIGH SCHOOL	992	01/31/2025				
	TREASURE VALLEY CHEER	CHEERLEADERS	430			No	\$150.00	\$0.00
Total for Check # 19745							\$150.00	\$0.00
19746	01/14/2025	ROADHOUSE	992	01/31/2025				
	PROM 2025 DEPOSIT	CLASS OF 2026	301		1ST DEPT.	No	\$1,500.00	\$0.00
Total for Check # 19746							\$1,500.00	\$0.00
19747	01/14/2025	ROBBY HINDBERG	992	01/31/2025				
	REIMB. MUFFINS	CLASS OF 2026	301			No	\$29.04	\$0.00
Total for Check # 19747							\$29.04	\$0.00
19748	01/16/2025	STATE TAX COMMISSION	992	01/31/2025				
	DEC.STATE TAX 2024	SALES TAX	130		DEC. 2024	No	\$431.28	\$0.00
Total for Check # 19748							\$431.28	\$0.00
19749	01/17/2025	BREE ANDERSON	992					
	SCHOLARSHIP PAYOUT	DON GREGORY SCHOLARSHIP	602			No	\$500.00	\$0.00
Total for Check # 19749							\$500.00	\$0.00
19750	01/17/2025	MARY THOMPSEN	992					
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601			No	\$500.00	\$0.00
Total for Check # 19750							\$500.00	\$0.00
19751	01/17/2025	MARY THOMPSEN	992					
	SCHOLARSHIP PAYOUT	CLASS OF 2023	391			No	\$500.00	\$0.00
Total for Check # 19751							\$500.00	\$0.00
19752	01/17/2025	MACI PARKS	992	01/31/2025				
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601			No	\$500.00	\$0.00
Total for Check # 19752							\$500.00	\$0.00
19753	01/17/2025	HALLE HART	992					
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601			No	\$500.00	\$0.00
Total for Check # 19753							\$500.00	\$0.00

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.
19754	01/17/2025	ABBY FORURIA	992					
	SCHOLARSHIP PAYOUT	BLASER SCHOLARSHIP	625			No	\$250.00	\$0.00
Total for Check # 19754							\$250.00	\$0.00
19755	01/17/2025	ABBY FORURIA	992					
	SCHOLARSHIP PAYOUT	EARL LILLIE SCHOLARSHIP	610			No	\$1,000.00	\$0.00
Total for Check # 19755							\$1,000.00	\$0.00
19756	01/17/2025	EASTON WHITE	992					
	SCHOLARSHIP PAYOUT	PAY IT FORWARD SCHOLAR	704			No	\$1,000.00	\$0.00
Total for Check # 19756							\$1,000.00	\$0.00
19757	01/17/2025	EASTON WHITE	992					
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601			No	\$500.00	\$0.00
Total for Check # 19757							\$500.00	\$0.00
19758	01/20/2025	ALBERTSONS/SAFEWAY	992	01/31/2025				
	ALB.CARD BEGALS/CREAM CHE.	EHS STORE	385			No	\$175.76	\$0.00
	ALB.CARD PANTRY ITEMS	EHS PANTRY	114			No	\$206.69	\$0.00
Total for Check # 19758							\$382.45	\$0.00
19759	01/22/2025	ROBBY HINDBERG	992	01/31/2025				
	REIMB. WINCO/MUFFINS	CLASS OF 2026	301			No	\$40.66	\$0.00
	REIMB. CHEF'S STORE CREAM CH.	EHS STORE	385			No	\$52.18	\$0.00
	REIMB. COSTCO STORE ITEMS	EHS STORE	385			No	\$59.98	\$0.00
	REIMB. COSTCO/ASB PLATES	ASB STUDENT COUNCIL	350			No	\$17.99	\$0.00
	REIMB. COSTCO/STORE PLATES	EHS STORE	385			No	\$17.99	\$0.00
Total for Check # 19759							\$188.80	\$0.00
19760	01/23/2025	MARK PRIANO	992	01/31/2025				
	REIMB. BSU BASKETBALL GAME	GIRLS BASKETBALL	230		TICKETS	No	\$165.00	\$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 # 19760							\$165.00	\$0.00
19761	01/28/2025	ALEX BARRETT	992	01/31/2025				
	REIMB.AMAZON/P ROPS AND SUPPL.	DRAMA 2	461			No	\$172.08	\$0.00
Total for Check # 19761							\$172.08	\$0.00
19762	01/29/2025	BURLEY HIGH SCHOOL	992					
	GIRLS WRESTLING ENTRY FEE	WRESTLING	270			No	\$300.00	\$0.00
Total for Check # 19762							\$300.00	\$0.00
19763	01/29/2025	STEVE LANKFORD	992	01/31/2025				
	BURLEY/2 DAY PER DIEM/BUS DRIV	WRESTLING	270		PER DIEM	No	\$102.00	\$0.00
Total for Check # 19763							\$102.00	\$0.00
Total of all Checks Selected:							\$16,824.23	\$0.00

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