

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.
19391	07/16/2024	JEROME MIDDLE SCHOOL	992					
	DALE MOWER	GOLF	210			No	\$200.00	\$0.00
	INV. GOLF TOURN.							
Total for Check # 19391							\$200.00	\$0.00
19991	07/01/2025	BSN SPORTS,LLC	992	07/31/2025				
	TRACK SIGLETS	TRACK	235	6802	929302988	No	\$636.49	\$0.00
	(16)							
Total for Check # 19991							\$636.49	\$0.00
19992	07/01/2025	BSN SPORTS,LLC	992	07/31/2025				
	COACHES	ATHLETICS/ACTIVITY FUNDS	200		929707198	No	\$2,941.98	\$0.00
	SIDELINE GEAR							
Total for Check # 19992							\$2,941.98	\$0.00
19993	07/01/2025	BSN SPORTS,LLC	992	07/31/2025				
	TEAM DUFFLE	FOOTBALL	225	6806	929613604	No	\$228.28	\$0.00
	BAGS (4)							
Total for Check # 19993							\$228.28	\$0.00
19994	07/02/2025	JOSE L. CARMONA	992	07/31/2025				
	REIMB. D&B	EHS STORE	385			No	\$31.79	\$0.00
	PROPANE HOSE							
	ASSEMB							
Total for Check # 19994							\$31.79	\$0.00
19995	07/03/2025	BRANDY KAY	992	07/31/2025				
	REIMB.	BAND BOOSTERS/UNIF.	426			No	\$738.82	\$0.00
	DIFFERENT							
	EVENT/REC.							
Total for Check # 19995							\$738.82	\$0.00
19996	07/09/2025	WELLS FARGO	992	07/31/2025				
	CC1137	GENERAL	100		SENR. TRIP	No	\$80.03	\$0.00
	FINANCIAL							
	CHARGE/							
	CC1137	GENERAL	100		SENR. TRIP	No	\$105.00	\$0.00
	TRANS./GAS							
	CC1137	GENERAL	100		SENR. TRIP	No	\$114.02	\$0.00
	TRANS./GAS							
	UGOLF EMMETT	GENERAL	100		MAY	No	\$25.00	\$0.00
	SUBSCR.							
Total for Check # 19996							\$324.05	\$0.00
19997	07/09/2025	RICH HARGITT	992	07/31/2025				
	2024 GERGIA	FOOTBALL	225		REIMB.	No	\$200.00	\$0.00
	TECH OFFENSE							

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Total for Check # 19997							\$200.00	\$0.00
19998	07/09/2025	WELLS FARGO	992	07/31/2025				
	CC6110 AMAZON PRIME/ORD.	ATHLETICS/ACTIVITY FUNDS	200			No	\$109.72	\$0.00
	CC6110 AMZ./SCHOOL SUPPLIES	GENERAL	100			No	\$31.46	\$0.00
	CC6110 AMZN/SENIOR WALK/SAN DI	ASB STUDENT COUNCIL	350			No	\$176.90	\$0.00
	CC6110 PROM/	CLASS OF 2026	301			No	\$117.57	\$0.00
Total for Check # 19998							\$435.65	\$0.00
19999	07/09/2025	DORICELA MILLAN-SOTELO	992	08/18/2025				
	REIMB. ONLINE COURSE	DRIVERS ED	175		TRAN.OUT	No	\$40.00	\$0.00
Total for Check # 19999							\$40.00	\$0.00
20000	07/09/2025	GEM SUPPLY & BUILDING CO-(	992	07/31/2025				
	SOFTBALL SUPPLIES/S.MARQUEZ	SOFTBALL	280		2850/4501	No	\$122.01	\$0.00
Total for Check # 20000							\$122.01	\$0.00
20001	07/09/2025	JENNI HAMMON	992	08/31/2025				
	VALEDICTORIAN SCHOLARSHIP	MAXINE HART SCHOLARSHIP	609		GRAD.2025	No	\$500.00	\$0.00
Total for Check # 20001							\$500.00	\$0.00
20002	07/09/2025	RACHEL WINEGAR	992	07/31/2025				
	NEXT GRAD SCHOLARSHIP	GENERAL	100		GRAD.2025	No	\$500.00	\$0.00
Total for Check # 20002							\$500.00	\$0.00
20003	07/09/2025	BSN SPORTS,LLC	992	07/31/2025				
	SOFTBALLS 8 DZ.	SOFTBALL	280			No	\$984.57	\$0.00
Total for Check # 20003							\$984.57	\$0.00
20004	07/09/2025	BSN SPORTS,LLC	992	08/31/2025				
	BEANIES/COACHES GEAR	ATHLETICS/ACTIVITY FUNDS	200		CART105943	No	\$1,140.08	\$0.00
Total for Check # 20004							\$1,140.08	\$0.00
20005	07/09/2025	NICK MUFFLEY HOME IMPROV	992	07/31/2025				

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	BASEBALL SHED CONTRIB.	ED BOTKIN MEMORIAL	222			Yes	\$2,500.00	\$0.00
Total for Check # 20005							\$2,500.00	\$0.00
20006	07/16/2025	JOSH BORK	992	07/31/2025				
	GOLF EQUIPMENT	GOLF	210		REIMB.	No	\$306.00	\$0.00
Total for Check # 20006							\$306.00	\$0.00
20007	07/16/2025	BOISE STATE UNIVERSITY	992	07/31/2025				
	2025 VOLLEYBALL CAMP	VOLLEYBALL	260		AR-ATHL138	No	\$3,000.00	\$0.00
Total for Check # 20007							\$3,000.00	\$0.00
20008	07/16/2025	NNU	992	07/31/2025				
	NNU DEVELOPMENT TEAM CAMP	VOLLEYBALL	260			No	\$1,160.00	\$0.00
Total for Check # 20008							\$1,160.00	\$0.00
20009	07/16/2025	YOUR NAME ON THIS	992	07/31/2025				
	VOLLEYBALL T-SHIRTS	VOLLEYBALL	260		8102	No	\$937.50	\$0.00
Total for Check # 20009							\$937.50	\$0.00
20010	07/16/2025	CHRISTINA LOPER	992	07/31/2025				
	MILITARY CHOREOGRAPHY	CHEERLEADERS	430		153	Yes	\$800.00	\$0.00
Total for Check # 20010							\$800.00	\$0.00
20011	07/16/2025	KARL STELZREID	992	07/31/2025				
	FAMILY BENEFIT FUNDRAISER	VOLLEYBALL BOOSTERS	261		DONATION	No	\$862.78	\$0.00
Total for Check # 20011							\$862.78	\$0.00
20012	07/16/2025	STEVE LANKFORD	992	07/31/2025				
	FOOTBALL CAMP DRIVER	FOOTBALL	225		PER DIEM	No	\$150.00	\$0.00
Total for Check # 20012							\$150.00	\$0.00
20013	07/16/2025	TREASURE VALLEY COFFEE	992	07/31/2025				
	JUNE 1 WATER OFFICE FILTER	ATHLETICS/ACTIVITY FUNDS	200		51737	No	\$44.95	\$0.00
Total for Check # 20013							\$44.95	\$0.00

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20014	07/16/2025	IMPACT APPLICATIONS INC.	992	07/31/2025				
	CONCUSSION TESTING	ATHLETICS/ACTIVITY FUNDS	200		20251499	Yes	\$1,075.00	\$0.00
Total for Check # 20014							\$1,075.00	\$0.00
20015	07/16/2025	STATE TAX COMMISSION	992	07/31/2025				
	ONLINE PROM TICKETS/2025	CLASS OF 2026	301		STATE TAX	No	\$78.30	\$0.00
	STATE TAX PAYMENT	SALES TAX	130		JUNE TAX	No	\$173.21	\$0.00
Total for Check # 20015							\$251.51	\$0.00
20016	07/28/2025	EPES SOFTWARE	992	08/31/2025				
	EPES RENEWAL FEE	GENERAL	100		16560	No	\$176.00	\$0.00
Total for Check # 20016							\$176.00	\$0.00
20017	07/28/2025	ZANE HINES	992	07/31/2025				
	REIMB.FOOTBALL SUPPLIES	FOOTBALL	225			No	\$99.75	\$0.00
Total for Check # 20017							\$99.75	\$0.00
20018	07/28/2025	RICH HARGITT	992	07/31/2025				
	REIMB. POCATELLO TRIP	FOOTBALL CAMP	227			No	\$119.24	\$0.00
	REIMB. POCATELLO TRIP	FOOTBALL NUTRITION	229			No	\$227.25	\$0.00
Total for Check # 20018							\$346.49	\$0.00
20019	07/28/2025	BRIANNA YOUNGSTROM	992	07/31/2025				
	REIMB. SENIOR NIGHT ITEMS	VOLLEYBALL BOOSTERS	261			No	\$178.46	\$0.00
Total for Check # 20019							\$178.46	\$0.00
20021	07/29/2025	NICK MUFFLEY HOME IMPROV	992	08/31/2025				
	BASEBALL/CONT. IMPROV.	ATHLETICS/ACTIVITY FUNDS	200		100	Yes	\$2,500.00	\$0.00
Total for Check # 20021							\$2,500.00	\$0.00
20022	07/29/2025	LAKE DANCE STEPS	992	08/31/2025				
	DANCE MIRRORS	CHEERLEADERS	430			No	\$250.00	\$0.00
Total for Check # 20022							\$250.00	\$0.00
20023	07/30/2025	ALEX BARRETT	992	07/31/2025				

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	REIMB. CONF. DRAMA BOOKS	DRAMA 2	461			No	\$117.70	\$0.00
Total for Check # 20023							\$117.70	\$0.00
20024	07/30/2025	RICH HARGITT	992	07/31/2025				
	REIMB. GAS POCATELLO TRIP	FOOTBALL CAMP	227			No	\$148.28	\$0.00
Total for Check # 20024							\$148.28	\$0.00
20025	07/31/2025	SILVERWOOD THEME PARK	992	08/31/2025				
	SENIOR TRIP 2025 122 TICKETS	CLASS OF 2025	393	6808		No	\$3,634.70	\$0.00
Total for Check # 20025							\$3,634.70	\$0.00
Total of all Checks Selected:							\$27,562.84	\$0.00

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