

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.
19999	08/18/2025	DORICELA MILLAN-SOTELO	992	08/18/2025				
	VOID: LOST/OR STOLEN	DRIVERS ED	175		TRAN.OUT	No	(\$40.00)	\$0.00
Total for Check # 19999							(\$40.00)	\$0.00
20020	08/01/2025	COSTCO	992	08/31/2025				
	VOLLEYBALL CONC.	VOLLEYBALL BOOSTERS	261			No	\$260.77	\$0.00
Total for Check # 20020							\$260.77	\$0.00
20026	08/07/2025	MIDDLETON HIGH SCHOOL	992	08/31/2025				
	GOLF TOURNAMENT	GOLF	210			No	\$130.00	\$0.00
Total for Check # 20026							\$130.00	\$0.00
20027	08/11/2025	MIDDLETON HIGH SCHOOL	992	08/20/2025				
	GOLD TOURNAMENT	GOLF	210		08/20/25	No	\$130.00	\$0.00
	VOID: CHECK WAS ENTERED TWICE	GOLF	210		08/20/25	No	(\$130.00)	\$0.00
Total for Check # 20027							\$0.00	\$0.00
20028	08/11/2025	PIZZA FACTORY	992	08/31/2025				
	STAFF LUNCH.	POSITIVE CULTURE COMMITTI	104			No	\$295.00	\$0.00
Total for Check # 20028							\$295.00	\$0.00
20029	08/11/2025	WELLS FARGO	992	08/31/2025				
	CC1137 GOLF MONTHLY SUSCR.	GOLF	210			No	\$25.00	\$0.00
Total for Check # 20029							\$25.00	\$0.00
20030	08/12/2025	VALLIVUE HIGH SCHOOL	992	09/10/2025				
	TWO TEAM GOLF REGIST.	GOLF	210			No	\$440.00	\$0.00
Total for Check # 20030							\$440.00	\$0.00
20031	08/14/2025	GREG DANIELS	992	08/31/2025				
	REIMB. TWO CLASSR.WHITEBO ARDS	GENERAL	100			No	\$42.36	\$0.00
Total for Check # 20031							\$42.36	\$0.00
20032	08/14/2025	DAVID FRISBEE	992	08/31/2025				
	2 COACHES CPR CERTIFICATIONS	ATHLETICS/ACTIVITY FUNDS	200		CPR CET.	No	\$80.00	\$0.00

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Total for Check # 20032							\$80.00	\$0.00
20033	08/14/2025	DAVID FRISBEE	992	08/31/2025				
	JUNE CPR CERTIFICATION	ATHLETICS/ACTIVITY FUNDS	200			No	\$40.00	\$0.00
Total for Check # 20033							\$40.00	\$0.00
20034	08/14/2025	RICH HARGITT	992	09/10/2025				
	POCATELLO TRIP/DRINKS/FOOD	FOOTBALL NUTRITION	229			No	\$307.72	\$0.00
Total for Check # 20034							\$307.72	\$0.00
20035	08/18/2025	DORICELA MILLAN-SOTELO	992	08/31/2025				
	REIMB.FIST CHECK CANCELLED	DRIVERS ED	175			No	\$40.00	\$0.00
Total for Check # 20035							\$40.00	\$0.00
20036	08/18/2025	LARRY NIGRO	992					
	REIMB. COSTCO/OFFICE SUPPLIES	GENERAL	100			No	\$66.74	\$0.00
Total for Check # 20036							\$66.74	\$0.00
20037	08/18/2025	VALERIE BARBERA	992					
	YARD SIGNS	FOOTBALL	225		3803	Yes	\$875.00	\$0.00
Total for Check # 20037							\$875.00	\$0.00
20038	08/18/2025	STATE TAX COMMISSION	992	08/31/2025				
	STATE TAX JULY 2025	SALES TAX	130		JULY 2025	No	\$12.68	\$0.00
Total for Check # 20038							\$12.68	\$0.00
20039	08/19/2025	KORIEL HUMPHRIES	992	08/31/2025				
	ACT REIMB. HOMESCHOOL FEE	ATHLETIC ACTIVITY CARD	208		ATC. INCL.	No	\$30.18	\$0.00
	ACT REIMB. HOMESCHOOL FEE	SALES TAX	130		ATC. INCL.	No	\$1.82	\$0.00
Total for Check # 20039							\$32.00	\$0.00
20040	08/19/2025	TIMBERLINE HIGH SCHOOL	992	08/19/2025				
	BOYS GOLF TOURNAMENT ENT. FEE	GOLF	210			No	\$170.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	VOID: WRONG AMOUNT	GOLF	210			No	(\$170.00)	\$0.00
Total for Check # 20040							\$0.00	\$0.00
20041	08/19/2025	TIMBERLINE HIGH SCHOOL	992	08/31/2025				
	GOLF BOYS ENTRY FEE	GOLF	210			No	\$175.00	\$0.00
Total for Check # 20041							\$175.00	\$0.00
20042	08/20/2025	IHSAA	992	08/31/2025				
	ACT.FEES/CATAST ROPHIC INSURANC	ATHLETICS/ACTIVITY FUNDS	200			No	\$3,151.00	\$0.00
Total for Check # 20042							\$3,151.00	\$0.00
20043	08/20/2025	DAVID FRISBEE	992	08/31/2025				
	CPR CERTIFICATION (COACHES)	ATHLETICS/ACTIVITY FUNDS	200		CPR CET.	No	\$160.00	\$0.00
Total for Check # 20043							\$160.00	\$0.00
20044	08/21/2025	COLUMBIA HIGH SCHOOL	992	08/31/2025				
	GOLF TOURNAMENT 9/22/25	GOLF	210		3 TEAMS	No	\$325.00	\$0.00
Total for Check # 20044							\$325.00	\$0.00
20045	08/25/2025	RICH HARGITT	992					
	REIMB. DRINKS	FOOTBALL NUTRITION	229		GM2037943	No	\$85.90	\$0.00
Total for Check # 20045							\$85.90	\$0.00
20046	08/25/2025	JW PEPPER & SON, INC.	992					
	MUSIC E-PRINTS	BAND-ORCHESTRA	425		367498857	No	\$35.00	\$0.00
Total for Check # 20046							\$35.00	\$0.00
20047	08/25/2025	IDAHO ELECTRIC SIGNS INC.	992	08/31/2025				
	EHS READERBOARD	CHROMEBOOKS	108		24284	No	\$350.00	\$0.00
Total for Check # 20047							\$350.00	\$0.00
20048	08/25/2025	ROBBY HINDBERG	992					
	REIMB. STORE ITEMS	EHS STORE	385		CHEF STORE	No	\$115.34	\$0.00
	REIMB.MUFFINS	CLASS OF 2027	302		WINCO	No	\$49.01	\$0.00
Total for Check # 20048							\$164.35	\$0.00

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20049	08/26/2025	EHS/CASH	992	08/31/2025				
	BEGINNING CAHS FOR ATHL. DEPT	ATHLETIC SIGNS	295			No	\$4,500.00	\$0.00
Total for Check # 20049							\$4,500.00	\$0.00
20050	08/27/2025	D & S SPECIALTIES	992					
	TENNIS SENIOR HOODIES/TEAM	TENNIS	290		250628	No	\$864.38	\$0.00
Total for Check # 20050							\$864.38	\$0.00
Total of all Checks Selected:							\$12,417.90	\$0.00

*Note: This report does not include the Journal Adjustments