EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
18218	09/28/2022	ISATA	992					
	ALEX BARRETT MEMBERSHIP FEES	DRAMA 2	461		2022-2023	No	$72.50	$0.00
					Total for Check # 18218		$72.50	$0.00
20051	09/02/2025	JOSH BORK	992	09/30/2025				
	REIMB. COACH/GEAR	GOLF	210			No	$212.00	$0.00
					Total for Check # 20051		$212.00	$0.00
20052	09/02/2025	MICHAEL BRUNE	992	09/02/2025				
	REIMB. TEAM PIZZA	GOLF	210			No	$120.00	$0.00
	VOID: WRONG ACCOUNT	GOLF	210			No	($120.00)	$0.00
					Total for Check # 20052		$0.00	$0.00
20053	09/02/2025	MICHAEL BRUNE	992	09/30/2025				
	REIMB. PIZZA PARTY	MOUNTAIN BIKE CLUB	105			No	$120.00	$0.00
					Total for Check # 20053		$120.00	$0.00
20054	09/02/2025	GEM SUPPLY & BUILDING CO-(	992	09/30/2025				
	CABLE TIES ATHL. DEPT.	ATHLETICS/ACTIVITY FUNDS	200		1326559	No	$40.26	$0.00
					Total for Check # 20054		$40.26	$0.00
20055	09/02/2025	YOUR NAME ON THIS	992	09/30/2025				
	1 VINYL/NUMBER AND NAME	BOYS SOCCER	285		8276	No	$15.00	$0.00
					Total for Check # 20055		$15.00	$0.00
20056	09/02/2025	CARLOS ALVARADO	992	09/30/2025				
	REIMB.SOCCER UNIFORM/GOLIE	BOYS SOCCER	285		130355	No	$69.98	$0.00
					Total for Check # 20056		$69.98	$0.00
20057	09/02/2025	GEM SUPPLY & BUILDING CO-(	992	09/30/2025				
	CABLE TIES	ATHLETICS/ACTIVITY FUNDS	200		1326934	No	$112.30	$0.00
					Total for Check # 20057		$112.30	$0.00
20058	09/02/2025	RICH HARGITT	992	09/30/2025				
	REIMB. ZIP TIES	FOOTBALL CAMP	227			No	$29.66	$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 # 20058		$29.66	$0.00
20059	09/02/2025	IDAHO PIZZA CO.	992	09/30/2025				
	SEP. LUNCH MEETING	NATIONAL HONOR SOCIETY	400			No	$153.52	$0.00
					Total for Check # 20059		$153.52	$0.00
20060	09/02/2025	RICH HARGITT	992	09/30/2025				
	REIMB. DRINKS	FOOTBALL NUTRITION	229			No	$77.46	$0.00
					Total for Check # 20060		$77.46	$0.00
20061	09/02/2025	SIC	992	09/30/2025				
	COACHING CARDS	ATHLETICS/ACTIVITY FUNDS	200			No	$215.00	$0.00
					Total for Check # 20061		$215.00	$0.00
20062	09/02/2025	NAMERRS SIGNS & PRINTING	992	09/30/2025				
	FOOTBALL DECALS	FOOTBALL CAMP	227		DECALS	No	$145.00	$0.00
					Total for Check # 20062		$145.00	$0.00
20063	09/03/2025	LOLA RAMIREZ	992	09/30/2025				
	SCHOLARSHIP PAYOUT	PAY IT FORWARD SCHOLAR	704			No	$1,000.00	$0.00
					Total for Check # 20063		$1,000.00	$0.00
20064	09/03/2025	RIDDEL/ALL AMERICAN SPORT	992					
	SAP46334 CHAMP. 20215 CELEBR.	PARKING/FACILITY	155		R.HARGITT	No	$966.23	$0.00
					Total for Check # 20064		$966.23	$0.00
20065	09/03/2025	MICHEALA WATTS	992	09/30/2025				
	SCHOLARSHIP PAYOUT	FAFSA	701		24-25	No	$500.00	$0.00
					Total for Check # 20065		$500.00	$0.00
20066	09/03/2025	EMMA BURR	992	09/30/2025				
	SCHOLARSHIP PAYOUT	BLASER SCHOLARSHIP	625		24-25	No	$250.00	$0.00
					Total for Check # 20066		$250.00	$0.00
20067	09/03/2025	HAILEY MINTON	992	09/30/2025				
	SCHOLARSHIP PAYOUT	BLASER SCHOLARSHIP	625		24-25	No	$250.00	$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 # 20067		$250.00	$0.00
20068	09/03/2025	VOLUNTOUR INC.	992	09/30/2025				
	SENIOR PROJ.BUILD A HOUSE	SENIOR PROJECT	160		Q.PETERSON	No	$3,153.45	$0.00
					Total for Check # 20068		$3,153.45	$0.00
20069	09/03/2025	ROUTE 52 SCREENPRINTING &	992	09/30/2025				
	4 COACHES HATS	GIRLS SOCCER	215		13248	No	$54.06	$0.00
					Total for Check # 20069		$54.06	$0.00
20070	09/03/2025	ESD TRANSPORTATION DEPT.	992	09/30/2025				
	GRADUATION SHUTTLE	GENERAL	100		GRAD.2025	No	$50.00	$0.00
	PSYCHOLOGY CLASS TRIP	GENERAL	100		FIELD TRIP	No	$276.25	$0.00
					Total for Check # 20070		$326.25	$0.00
20071	09/03/2025	TREASURE VALLEY COFFEE	992	09/30/2025				
	JL.1 WATER DISP.MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		11100749	No	$44.95	$0.00
					Total for Check # 20071		$44.95	$0.00
20072	09/03/2025	VALLIVUE HIGH SCHOOL	992	09/30/2025				
	CHECK REISSUED/GOLF TOURN.	GOLF	210			No	$440.00	$0.00
	JV GOLF TOURNAMENT	GOLF	210			No	$133.00	$0.00
					Total for Check # 20072		$573.00	$0.00
20073	09/03/2025	BISHOP KELLY HIGH SCHOOL	992	09/12/2025				
	JV GOLF ENTRY FEE	GOLF	210			No	$180.00	$0.00
	VOID: WRONG PAYEE/RE ISSUE CHECK FOR	GOLF	210			No	($180.00)	$0.00
					Total for Check # 20073		$0.00	$0.00
20074	09/03/2025	JOSH BORK	992	09/30/2025				
	REIMB. GOLF TEAM LUNCH	GOLF	210			No	$104.46	$0.00
					Total for Check # 20074		$104.46	$0.00
20075	09/08/2025	COSTCO	992	09/30/2025				

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	SENIOR PRJ. BREAKFAST	SENIOR PROJECT	160			No	$142.40	$0.00
					Total for Check # 20075		$142.40	$0.00
20076	09/08/2025	WELLS FARGO	992	09/30/2025				
	WELLF/MONTHY AMZON CHARGES	ATHLETICS/ACTIVITY FUNDS	200		CC6110	No	$30.84	$0.00
	WELLF/OFFICE SUPPLIES	ENTRY CARDS	300		CC6110	No	$49.98	$0.00
	WELLSF/CAMERA BACKPACK	ANNUAL-YR.BOOK	505		CC6110	No	$69.99	$0.00
	WELLSF/OFFICE SUPPIES/PAPER	ENTRY CARDS	300		CC6110	No	$29.99	$0.00
	WELLSF/VOLLEYBALL SUPPL.	VOLLEYBALL	260		CC6110	No	$143.40	$0.00
					Total for Check # 20076		$324.20	$0.00
20077	09/08/2025	WELLS FARGO	992	09/30/2025				
	WELLSF/MONTHLY UGOLF SUBSC.	GOLF	210		CC1137	No	$25.00	$0.00
					Total for Check # 20077		$25.00	$0.00
20078	09/08/2025	COPY PLUS	992	09/30/2025				
	ATHL.FAMILY PASSES	ATHLETICS/ACTIVITY FUNDS	200		221276	No	$44.46	$0.00
					Total for Check # 20078		$44.46	$0.00
20079	09/08/2025	ROGERS LOCK AND KEY	992	09/30/2025				
	BUILDING/FILE CAB.KEYS	ENTRY CARDS	300		188126	Yes	$247.00	$0.00
					Total for Check # 20079		$247.00	$0.00
20080	09/08/2025	RODDA PAINT	992	09/30/2025				
	FOOTBALL/SOCCER FIELD PAINT	ATHLETICS/ACTIVITY FUNDS	200		74029300	No	$99.16	$0.00
	FOOTBALL/SOCCER FIELD PAINT	ATHLETICS/ACTIVITY FUNDS	200		74029408	No	$1,477.00	$0.00
					Total for Check # 20080		$1,576.16	$0.00
20081	09/08/2025	ESD TRANSPORTATION DEPT.	992	09/30/2025				
	AMERICAN FALL FOOTBALL TRIP	FOOTBALL CAMP	227		7/23/-7/24	No	$2,437.50	$0.00
					Total for Check # 20081		$2,437.50	$0.00
20082	09/08/2025	WE BRAND APPAREL	992	09/30/2025				
	PHOTOBOOTH RENTAL	ASB STUDENT COUNCIL	350		1056	Yes	$250.00	$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 # 20082		$250.00	$0.00
20083	09/10/2025	NYSSA HIGH SCHOOL	992	09/30/2025				
	REPLACING CH19990/SUMMER EVENT	WESTLING BOOSTER CLUB	273			No	$231.00	$0.00
					Total for Check # 20083		$231.00	$0.00
20084	09/10/2025	RIDDEL/ALL AMERICAN SPORT	992					
	FOOTBALL FACE FRAMES	FOOTBALL	225		952353815	No	$378.45	$0.00
					Total for Check # 20084		$378.45	$0.00
20085	09/10/2025	DAN SCHAFFELD	992	09/30/2025				
	REIMB. FOOTBALL DRINKS	FOOTBALL NUTRITION	229			No	$67.36	$0.00
	REIMB. FOOTBALL DRINKS	FOOTBALL NUTRITION	229			No	$67.36	$0.00
					Total for Check # 20085		$134.72	$0.00
20086	09/10/2025	TATJANA TROUT	992	09/30/2025				
	SR. WOOLY.COM SUBSCR.	GENERAL	100		LANG.CLASS	No	$199.00	$0.00
					Total for Check # 20086		$199.00	$0.00
20087	09/10/2025	RICH HARGITT	992	09/30/2025				
	REIMB./CHECK RT./REISSUED	FOOTBALL NUTRITION	229			No	$307.72	$0.00
					Total for Check # 20087		$307.72	$0.00
20088	09/11/2025	JOSH BORK	992	09/30/2025				
	REIMB.GOLF TOUNAMENT	GOLF	210			No	$107.69	$0.00
					Total for Check # 20088		$107.69	$0.00
20089	09/12/2025	CITY OF MERIDIAN	992	09/30/2025				
	JV GOLF ENTRY FEE	GOLF	210		LAKEVIEW G	No	$180.00	$0.00
					Total for Check # 20089		$180.00	$0.00
20090	09/12/2025	JOSH BORK	992	09/30/2025				
	REIMB. FEMALE UNIFORMS	GOLF	210		UNIFORMS	No	$322.12	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 20090		$322.12	$0.00
20091	09/12/2025	ROBBY HINDBERG	992	09/30/2025				
	WINCO MUFFINS	CLASS OF 2027	302		REIMB.	No	$53.45	$0.00
					Total for Check # 20091		$53.45	$0.00
20092	09/16/2025	ALBERTSONS/SAFEWAY	992	09/30/2025				
	ALBE.CARD/BEGELS	EHS STORE	385		S171874	No	$214.43	$0.00
					Total for Check # 20092		$214.43	$0.00
20093	09/16/2025	ANNE WESTER	992					
	REIMB.HOCO DECORATIONS	CLASS OF 2026	301			No	$52.83	$0.00
					Total for Check # 20093		$52.83	$0.00
20094	09/16/2025	ADOLFO SALDANA	992	09/30/2025				
	4-CYCLE FUEL/FIELD PAINTER	ATHLETICS/ACTIVITY FUNDS	200			No	$29.99	$0.00
					Total for Check # 20094		$29.99	$0.00
20095	09/16/2025	SAMUEL HOWE	992	09/30/2025				
	SCHOLARSHIP PAYOUT	HUNTER DURAN SCHOLARSHI	705		2024-2025	No	$500.00	$0.00
					Total for Check # 20095		$500.00	$0.00
20096	09/17/2025	MARIA GONZALEZ	992					
	REIMB. EHS STORE BEGELS	EHS STORE	385			No	$41.88	$0.00
					Total for Check # 20096		$41.88	$0.00
20097	09/19/2025	STATE TAX COMMISSION	992	09/30/2025				
	AUGUST STATE TAX	SALES TAX	130		AUG.	No	$372.47	$0.00
					Total for Check # 20097		$372.47	$0.00
20098	09/19/2025	MARK PRIANO	992	09/30/2025				
	REIMB. PRACTICE JERSEYS	GIRLS BASKETBALL	230			No	$205.87	$0.00
					Total for Check # 20098		$205.87	$0.00
20099	09/22/2025	RIDGE CREST GOLF COURSE	992	09/30/2025				
	JV,BOYS & GIRLS GOLF ENTRY FEE	GOLF	210			No	$325.00	$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 # 20099		$325.00	$0.00
20100	09/22/2025	ROBBY HINDBERG	992	09/30/2025				
	REIMB. HOCO DRINKS	ASB STUDENT COUNCIL	350			No	$180.65	$0.00
	REIMB. MUFFINS	ASB STUDENT COUNCIL	350			No	$58.07	$0.00
	REIMB. STORE ITEMS	EHS STORE	385			No	$82.84	$0.00
					Total for Check # 20100		$321.56	$0.00
20101	09/22/2025	BOISE CHOROSMEN	992	09/30/2025				
	BARBERSHOP FESTIVAL ENT. FEE	CHOIR	424			No	$320.00	$0.00
					Total for Check # 20101		$320.00	$0.00
20102	09/23/2025	SELECT PRINTING	992	09/30/2025				
	POWDER PUFF SHIRTS	POWDER PUFF CLUB	496		8200	No	$980.50	$0.00
					Total for Check # 20102		$980.50	$0.00
20103	09/23/2025	SKYVIEW HIGH SCHOOL	992	09/30/2025				
	GOLF TOURNAMENT ENTRY FEE	GOLF	210		10 STUDENT	No	$150.00	$0.00
					Total for Check # 20103		$150.00	$0.00
20104	09/23/2025	NYSSA HIGH SCHOOL	992	09/30/2025				
	CROSS COUNTRY INVITE	CROSS COUNTRY	255		SEPT.10TH	No	$100.00	$0.00
					Total for Check # 20104		$100.00	$0.00
20105	09/23/2025	VARSITY SPIRIT FASHIONS & S	992	09/30/2025				
	DANCE SHOES/RISE24	CHEERLEADERS	430		96765896	No	$100.45	$0.00
					Total for Check # 20105		$100.45	$0.00
20106	09/23/2025	TREASURE VALLEY COFFEE	992	09/30/2025				
	1 WATER DISPENSER/MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		11142707	No	$44.95	$0.00
					Total for Check # 20106		$44.95	$0.00
20107	09/23/2025	BRUCEB PHOTOGRAPHY LLC	992	09/30/2025				
	11 VOLLEYBALL POSTERS	VOLLEYBALL	260		08192025	No	$237.49	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	2 HR. PHOTO SESSION	VOLLEYBALL	260		081920252	No	$250.00	$0.00
					Total for Check # 20107		$487.49	$0.00
20108	09/25/2025	IDAHO SPEECH ARTS TEACHEI	992					
	COACH DUES CONFERENCE FEES	DRAMA 2	461			Yes	$60.00	$0.00
					Total for Check # 20108		$60.00	$0.00
20109	09/29/2025	JOHNS PLUMBING & HEATING	992					
	06/2025-07/2025	ATHLETICS/ACTIVITY FUNDS	200		P23995	No	$580.00	$0.00
	07/2025-08/2025	ATHLETICS/ACTIVITY FUNDS	200		P24101	No	$760.00	$0.00
	4/2025-05/2025	ATHLETICS/ACTIVITY FUNDS	200		P23687	No	$550.00	$0.00
					Total for Check # 20109		$1,890.00	$0.00
20110	09/29/2025	CITY OF MERIDIAN	992					
	LAKEVIEW TOURNAMENT	GOLF	210		JV DIST.	No	$150.00	$0.00
					Total for Check # 20110		$150.00	$0.00
20111	09/29/2025	JOSH BORK	992					
	TEAM DINNER	GOLF	210		REIMBURSEM	No	$192.04	$0.00
					Total for Check # 20111		$192.04	$0.00
20112	09/30/2025	RANDI KORELL	992					
	REIMB. DANCE DECORATIONS	ASB STUDENT COUNCIL	350		HOCO	No	$38.34	$0.00
	REIMB. FLTS. HOCO DECO.	CLASS OF 2026	301		HOCO F.	No	$70.85	$0.00
					Total for Check # 20112		$109.19	$0.00
20113	09/30/2025	RICH HARGITT	992					
	FB TEAM DRINKS	FOOTBALL NUTRITION	229		REIMB.	No	$82.11	$0.00
					Total for Check # 20113		$82.11	$0.00
20114	09/30/2025	JOSH BORK	992					
	9/22/25 GOLF TEAM/FOOD/ITEMS	GOLF	210		REIMBURS.	No	$206.48	$0.00
					Total for Check # 20114		$206.48	$0.00
20115	09/30/2025	MUSTAFA ALJARH	992					
	HOCO DJ SERVICE	ASB STUDENT COUNCIL	350		202501	Yes	$700.00	$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 # 20115		$700.00	$0.00
20116	09/30/2025	VALLIVUE HIGH SCHOOL	992					
	VARSITY GOLF DISTRICTS	GOLF	210		BOYNGIRLS	No	$440.00	$0.00
					Total for Check # 20116		$440.00	$0.00
20117	09/30/2025	THIRD DISTRICT COACHES	992					
	DIVISION MEMBERS DUES 25-26	ATHLETICS/ACTIVITY FUNDS	200			No	$250.00	$0.00
					Total for Check # 20117		$250.00	$0.00
20118	09/30/2025	PARMA HIGH SCHOOL	992					
	EHS REGISTRATION	BAND-ORCHESTRA	425			No	$100.00	$0.00
					Total for Check # 20118		$100.00	$0.00
20119	09/30/2025	RIDGEVUE BAND BOOSTERS	992					
	TREASURE VALLEY FESTIVAL	BAND-ORCHESTRA	425			No	$300.00	$0.00
					Total for Check # 20119		$300.00	$0.00
20120	09/30/2025	DISTRICT III MUSIC EDUCATOI	992					
	D3 MEL SHELTON REG. FEE	BAND-ORCHESTRA	425			No	$50.00	$0.00
					Total for Check # 20120		$50.00	$0.00
20121	09/30/2025	DISTRICT 3 COMMISSIONERS	992					
	2025-2026 FEE SPORT SCHEDULE	ATHLETICS/ACTIVITY FUNDS	200			No	$1,125.00	$0.00
					Total for Check # 20121		$1,125.00	$0.00
					Total of all Checks Selected:		**$25,348.19**	**$0.00**

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