

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.
18913	10/04/2023	AMINA SMAJIC	992					
	REIMB. HOCO SUPPLIES	CLASS OF 2025	393			No	\$14.58	\$0.00
Total for Check # 18913							\$14.58	\$0.00
18945	10/23/2023	SUSAN STEPPE	992					
	REIMB. CONCESSIONS ITEMS	VOLLEYBALL BOOSTERS	261			No	\$140.90	\$0.00
Total for Check # 18945							\$140.90	\$0.00
20122	10/01/2025	IDAHO PIZZA CO.	992	10/31/2025				
	NHS LUNCH/MEETING	NATIONAL HONOR SOCIETY	400			No	\$165.28	\$0.00
Total for Check # 20122							\$165.28	\$0.00
20123	10/02/2025	VALLIVUE HIGH SCHOOL	992	10/31/2025				
	GARY WARD INVITATIONAL	CROSS COUNTRY	255			No	\$160.00	\$0.00
Total for Check # 20123							\$160.00	\$0.00
20124	10/02/2025	IDAHO CHEER	992	10/31/2025				
	CHEER CHOREOGRAPHY	CHEERLEADERS	430			Yes	\$2,890.00	\$0.00
Total for Check # 20124							\$2,890.00	\$0.00
20125	10/02/2025	ROBBY HINDBERG	992	10/31/2025				
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$107.09	\$0.00
	REIMB. STORE ITEMS	EHS STORE	385			No	\$79.16	\$0.00
Total for Check # 20125							\$186.25	\$0.00
20126	10/06/2025	CARSON BOWHAY	992	10/31/2025				
	REIMB.VISTA PRINT SENIOR PRINT	GIRLS SOCCER	215			No	\$134.54	\$0.00
Total for Check # 20126							\$134.54	\$0.00
20127	10/07/2025	GEM COUNTY GOLF ASSOCIAT	992	10/31/2025				
	24 DOZEN GOLF BALLS	GOLF	210		141	No	\$940.80	\$0.00
Total for Check # 20127							\$940.80	\$0.00
20128	10/10/2025	ALEX BARRETT	992	10/31/2025				
	DIST.3 PLAQUES & SUPPLIES	DRAMA DIST.3	450			No	\$399.89	\$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.
	REIM. DRAMA SUPPLIES	DRAMA 2	461			No	\$987.03	\$0.00
Total for Check # 20128							\$1,386.92	\$0.00
20129	10/10/2025	MOUNTAIN HOME HIGH SCHOOL	992					
	5TH ANNUAL DOUG ROOT INV.	CROSS COUNTRY	255			No	\$80.00	\$0.00
Total for Check # 20129							\$80.00	\$0.00
20130	10/10/2025	WELLS FARGO	992	10/31/2025				
	CC6110 AMZ./STATE FLAGS	GENERAL	100			No	\$66.97	\$0.00
	CC6110 AMZ/BACKPAKS/C AMERA	ANNUAL-YR.BOOK	505			No	\$1,064.52	\$0.00
	CC6110 AMZ/CUSTOME/H OCO	ASB STUDENT COUNCIL	350			No	\$306.68	\$0.00
	CC6110 AMZ/HOCO DECO	CLASS 2029	390			No	\$106.92	\$0.00
	CC6110 AMZ/HOCO DECO	CLASS OF 2027	302			No	\$46.10	\$0.00
	CC6110 AMZ/HOCO DECO	CLASS OF 2028	303			No	\$79.95	\$0.00
	CC6110 AMZ/MEDAL RIBB.	DRAMA DIST.3	450			No	\$479.97	\$0.00
	CC6110 AMZ/PAPER	FOOTBALL	225			No	\$65.32	\$0.00
	CC6110 AMZ/PARKING PERM.	PARKING/FACILITY	155			No	\$32.09	\$0.00
	CC6110 AMZ/PRIME/POWE R ST. ETC	ATHLETICS/ACTIVITY FUNDS	200			No	\$173.08	\$0.00
	CC6110 AMZ/STORE ITMS.	EHS STORE	385			No	\$835.14	\$0.00
Total for Check # 20130							\$3,256.74	\$0.00
20131	10/10/2025	WELLS FARGO	992	10/31/2025				
	CC1137 4IMPRINT/ CHAIRS	CLASS OF 2026	301			No	\$1,311.50	\$0.00
	CC1137 NUTRI/ PIZZA FACTORY	FOOTBALL NUTRITION	229			No	\$333.88	\$0.00
	CC1137 UGOLF/TOP GOLF	GOLF	210			No	\$769.42	\$0.00
Total for Check # 20131							\$2,414.80	\$0.00
20132	10/13/2025	JOHNS PLUMBING & HEATING	992	10/31/2025				
	AUG-SEPT.	ATHLETICS/ACTIVITY FUNDS	200		P24603	No	\$1,170.00	\$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.
Total for Check # 20132							\$1,170.00	\$0.00
20133	10/15/2025	STATE TAX COMMISSION	992	10/31/2025				
	SEPTEMBER 2025	SALES TAX	130		STATE TAX	No	\$1,835.64	\$0.00
Total for Check # 20133							\$1,835.64	\$0.00
20134	10/20/2025	EMMETT FOOD SERVICE	992					
	C.TENNEY LUNCH DONATION	DONATIONS/SCHOOL ACTIVIT	135		L#707422	No	\$150.00	\$0.00
Total for Check # 20134							\$150.00	\$0.00
20135	10/20/2025	CALDWELL HIGH SCHOOL	992	10/31/2025				
	10 GIRLS/7 BOYS TWILIGHT FEE	CROSS COUNTRY	255		17 PART.	No	\$150.00	\$0.00
	LATE ENTRY FEE	CROSS COUNTRY	255			No	\$50.00	\$0.00
Total for Check # 20135							\$200.00	\$0.00
20136	10/21/2025	CHRISTINA LOPER	992	10/31/2025				
	HIP HOP CHOREOGRAPHY	CHEERLEADERS	430		53	Yes	\$500.00	\$0.00
Total for Check # 20136							\$500.00	\$0.00
20137	10/21/2025	VICTORIA ELLIOTT	992	10/31/2025				
	HIP HOP CHOREOGRAPHY	CHEERLEADERS	430		1	Yes	\$500.00	\$0.00
Total for Check # 20137							\$500.00	\$0.00
20138	10/21/2025	PARMA HIGH SCHOOL	992					
	CROSS COUNTRY ENTRY FEE	CROSS COUNTRY	255			No	\$100.00	\$0.00
Total for Check # 20138							\$100.00	\$0.00
20139	10/22/2025	PAYETTE HIGH SCHOOL	992	10/31/2025				
	CROSS COUNTRY ENTRY FEE	CROSS COUNTRY	255			No	\$75.00	\$0.00
Total for Check # 20139							\$75.00	\$0.00
20140	10/22/2025	NAMPA CHRISTIAN HIGH SCH	992					
	CROSS COUNTRY ENTRY FEE	CROSS COUNTRY	255			No	\$100.00	\$0.00
Total for Check # 20140							\$100.00	\$0.00
20141	10/22/2025	AVERY REYNOLDS	992	10/31/2025				
	A.REYNOLDS/ACT/ REIM.	ATHLETIC ACTIVITY CARD	208		ACT. CARD	No	\$30.18	\$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.
	A.REYNOLDS/ACT/ REIM.	SALES TAX	130			No	\$1.82	\$0.00
Total for Check # 20141							\$32.00	\$0.00
20142	10/22/2025	ALBERTSONS/SAFEWAY	992					
	BEGELS/STORE ITEMES	EHS STORE	385			No	\$457.25	\$0.00
	CART/DRINKS FOR STAFF	POSITIVE CULTURE COMMITTI	104			No	\$70.49	\$0.00
	STAFF POTL./DRINKS	GENERAL	100			No	\$21.48	\$0.00
Total for Check # 20142							\$549.22	\$0.00
20143	10/23/2025	NAMERRS SIGNS & PRINTING	992	10/23/2025				
	400 DECALS	FOOTBALL CAMP	227		DECALS	No	\$452.00	\$0.00
	VOID: WRONG AMOUNT	FOOTBALL CAMP	227		DECALS	No	(\$452.00)	\$0.00
Total for Check # 20143							\$0.00	\$0.00
20144	10/23/2025	JW PEPPER & SON, INC.	992	10/31/2025				
	367871575 CHRISTMAS MUSIC	BAND-ORCHESTRA	425	6825	367868415	No	\$143.39	\$0.00
Total for Check # 20144							\$143.39	\$0.00
20145	10/23/2025	BOISE STATE STUDENT UNION	992	10/23/2025				
	BOISE STATE VOLLEYBALL GAME	VOLLEYBALL	260			No	\$160.00	\$0.00
	VOID: WRONG PAYEE NAME	VOLLEYBALL	260			No	(\$160.00)	\$0.00
Total for Check # 20145							\$0.00	\$0.00
20146	10/23/2025	BOISE STATE UNIVERSITY	992					
	VOLLEYBALL GAME	VOLLEYBALL	260		BSU	No	\$160.00	\$0.00
Total for Check # 20146							\$160.00	\$0.00
20147	10/27/2025	EMMA BURR	992	10/31/2025				
	SCHOLARSHIP PAYOUT	JULIE SHAW SCHOLARSHIP	607			No	\$1,000.00	\$0.00
Total for Check # 20147							\$1,000.00	\$0.00
20148	10/27/2025	ROBBY HINDBERG	992					
	CHEF'S STORE ITEMS	EHS STORE	385			No	\$116.44	\$0.00
	REIMB. HOCO SUPPLIES	ASB STUDENT COUNCIL	350			No	\$44.47	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$116.41	\$0.00
	TAPE FOR POSTERS	ASB STUDENT COUNCIL	350			No	\$40.77	\$0.00
						Total for Check # 20148	\$318.09	\$0.00
20149	10/28/2025	NAMERRS SIGNS & PRINTING	992					
	400 THE VILLE DECALS	FOOTBALL CAMP	227			No	\$425.00	\$0.00
						Total for Check # 20149	\$425.00	\$0.00
20150	10/28/2025	MARIA GONZALEZ	992					
	REIMB. BAGELS FOR THE STORE	EHS STORE	385			No	\$15.10	\$0.00
						Total for Check # 20150	\$15.10	\$0.00
20151	10/28/2025	MICHAEL BRUNE	992					
	REIMB. TEAM DINNER	MOUNTAIN BIKE CLUB	105			No	\$137.60	\$0.00
						Total for Check # 20151	\$137.60	\$0.00
20152	10/28/2025	TREASURE VALLEY COFFEE	992	10/31/2025				
	1 WATER DISPENSER/MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		11187182	No	\$44.95	\$0.00
						Total for Check # 20152	\$44.95	\$0.00
20153	10/28/2025	YOUR NAME ON THIS	992					
	VOLLEYBALL SHIRTS	VOLLEYBALL	260		8178	No	\$1,192.00	\$0.00
						Total for Check # 20153	\$1,192.00	\$0.00
20154	10/28/2025	ESD TRANSPORTATION DEPT.	992					
	SHUTTLE VAN/BSU GAME	VOLLEYBALL BOOSTERS	261			No	\$100.00	\$0.00
						Total for Check # 20154	\$100.00	\$0.00
20155	10/28/2025	THE PACKING SHED EVENT CE	992					
	PROM VENUE 4/18/26	CLASS OF 2027	302			Yes	\$750.00	\$0.00
						Total for Check # 20155	\$750.00	\$0.00
20156	10/28/2025	THE PACKING SHED EVENT CE	992					
	STAFF CHRISTMAS VENUE	EHS STORE	385			Yes	\$500.00	\$0.00
						Total for Check # 20156	\$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.
20157	10/28/2025	RICH HARGITT	992					
	REIMB. COACHES DINNER	FOOTBALL NUTRITION	229			No	\$65.96	\$0.00
	REIMB.COACHES TRAIN.TRIP	FOOTBALL	225		CAR RENTAL	No	\$380.44	\$0.00
Total for Check # 20157							\$446.40	\$0.00
20158	10/28/2025	SQUAW BUTTE SIGNS	992					
	TRAILER WRAP DOWNPAYMENT	BAND-ORCHESTRA	425		1ST HALF	No	\$2,000.00	\$0.00
Total for Check # 20158							\$2,000.00	\$0.00
20159	10/28/2025	JOSTENS	992					
	11 CAP AND GOWNS/	CLASS OF 2025	393			No	\$636.68	\$0.00
	5 ASB POSITION STOLE	ASB STUDENT COUNCIL	350			No	\$125.00	\$0.00
	8 SENIOR POSITION STOLE	CLASS OF 2025	393			No	\$200.00	\$0.00
Total for Check # 20159							\$961.68	\$0.00
20160	10/29/2025	AMANDA PARKS	992	10/31/2025				
	SENIOR NIGHT/WALGREE N	GIRLS SOCCER	215		REIMB.	No	\$82.23	\$0.00
Total for Check # 20160							\$82.23	\$0.00
20161	10/29/2025	DAN SCHAFFELD	992	10/31/2025				
	FOOTBALL DRINKS/REIMB.	FOOTBALL NUTRITION	229		GM2043496	No	\$65.33	\$0.00
	FOOTBALL DRINKS/REIMB.	FOOTBALL NUTRITION	229		GM2086886	No	\$82.63	\$0.00
Total for Check # 20161							\$147.96	\$0.00
Total of all Checks Selected:							\$25,407.07	\$0.00

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