

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.
19597	11/07/2024	KEVIN BEARD	992					
	REIMB. TRUE VALUE/KEYS	ATHLETICS/ACTIVITY FUNDS	200			No	\$21.76	\$0.00
Total for Check # 19597							\$21.76	\$0.00
20162	11/03/2025	MAISON MASHALL	992	11/30/2025				
	REIMB. CARVING KITS	ASB STUDENT COUNCIL	350			No	\$16.94	\$0.00
Total for Check # 20162							\$16.94	\$0.00
20163	11/03/2025	HENRY HESTER	992	12/31/2025				
	REIMB. GROUP SUPPLIES	ASB STUDENT COUNCIL	350			No	\$13.47	\$0.00
Total for Check # 20163							\$13.47	\$0.00
20164	11/03/2025	ROBBY HINDBERG	992	11/30/2025				
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$55.14	\$0.00
	REIMB. HALLOW.C ANDY	ASB STUDENT COUNCIL	350			No	\$36.93	\$0.00
Total for Check # 20164							\$92.07	\$0.00
20165	11/03/2025	ALEX BARRETT	992	11/30/2025				
	REIMB. COMP. SUPPLIES	DRAMA 2	461			No	\$94.37	\$0.00
Total for Check # 20165							\$94.37	\$0.00
20166	11/05/2025	JOSH BORK	992	11/30/2025				
	REIMB. SENIOR NIGHT/JV DIST.	GOLF	210			No	\$179.74	\$0.00
Total for Check # 20166							\$179.74	\$0.00
20167	11/05/2025	MARIA GONZALEZ	992	11/30/2025				
	REIMB. BAGELS FOR EHS STORE	EHS STORE	385			No	\$101.51	\$0.00
Total for Check # 20167							\$101.51	\$0.00
20168	11/05/2025	MELINDA YOUNGSTROM	992	11/30/2025				
	REIMB. ID PIZZA 9/22/25	VOLLEYBALL BOOSTERS	261			No	\$77.34	\$0.00
	REIMB. ID PIZZA 9/24/25	VOLLEYBALL BOOSTERS	261			No	\$118.66	\$0.00
Total for Check # 20168							\$196.00	\$0.00
20169	11/05/2025	VALERIA PADGETT	992	11/05/2025				

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	REIMB. COSTCO DRINKS	VOLLEYBALL BOOSTERS	261			No	\$34.96	\$0.00
	VOID: WRONG NAME	VOLLEYBALL BOOSTERS	261			No	(\$34.96)	\$0.00
Total for Check # 20169							\$0.00	\$0.00
20170	11/05/2025	VALERIE PADGETT	992	11/30/2025				
	REIMB. COSTCO DRINKS	VOLLEYBALL BOOSTERS	261			No	\$34.96	\$0.00
Total for Check # 20170							\$34.96	\$0.00
20171	11/05/2025	ROBBY HINDBERG	992	11/30/2025				
	CHEF'S STORE/CREAM CH./DRINKS	EHS STORE	385			No	\$84.75	\$0.00
	REIMB./MUFFINS	CLASS OF 2027	302			No	\$36.76	\$0.00
Total for Check # 20171							\$121.51	\$0.00
20172	11/05/2025	FRUITLAND HIGH SCHOOL	992	11/30/2025				
	BOYS SOCCER DIST. 10/11/25	ATHLETICS/ACTIVITY FUNDS	200			No	\$460.44	\$0.00
Total for Check # 20172							\$460.44	\$0.00
20173	11/05/2025	MCCALL-DONNELLY HIGH SCH	992	11/30/2025				
	GIRLS SOCCER DIST. 10/11/25	ATHLETICS/ACTIVITY FUNDS	200			No	\$404.04	\$0.00
Total for Check # 20173							\$404.04	\$0.00
20174	11/05/2025	EMMETT SCHOOL DIST.#221	992	11/30/2025				
	SPORTS TICKET,CLOCK ETC.	ATHLETICS/ACTIVITY FUNDS	200		OCT.2025	No	\$3,729.21	\$0.00
Total for Check # 20174							\$3,729.21	\$0.00
20175	11/05/2025	AKTIVATE	992	11/30/2025				
	AKTIVATE ANNUAL SUBSCRIPTION	ATHLETICS/ACTIVITY FUNDS	200		09476	No	\$1,035.27	\$0.00
Total for Check # 20175							\$1,035.27	\$0.00
20176	11/06/2025	WELLS FARGO	992	11/30/2025				
	CC1137 CHEF'S STORE/DRINKS	VOLLEYBALL BOOSTERS	261			No	\$77.44	\$0.00
	CC1137 U GOLF MONTHLY SUBS.	GOLF	210			No	\$25.00	\$0.00
Total for Check # 20176							\$102.44	\$0.00

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20177	11/06/2025	PET ADOPTION LEAGUE	992	12/31/2025				
	L.JIMENEZ/SENIOR PROJECT	SENIOR PROJECT	160		DONATION	No	\$510.00	\$0.00
Total for Check # 20177							\$510.00	\$0.00
20178	11/10/2025	ALEX BARRETT	992	11/30/2025				
	REIMB. DRINKS/DINNER SHOWCASE	DRAMA 2	461			No	\$63.75	\$0.00
Total for Check # 20178							\$63.75	\$0.00
20179	11/10/2025	MARIA SANCHEZ	992	11/30/2025				
	5 DOZ. SANDW./2DOZ PINWHEELS	NATIONAL HONOR SOCIETY	400		110525	No	\$100.00	\$0.00
Total for Check # 20179							\$100.00	\$0.00
20180	11/10/2025	WELLS FARGO	992	11/30/2025				
	CC6110 AMAZON	ATHLETICS/ACTIVITY FUNDS	200		THL.DEPT.	No	\$15.85	\$0.00
	CC6110 AMAZON BATTERIES	ATHLETICS/ACTIVITY FUNDS	200		ATHL. DEPT	No	\$106.75	\$0.00
	CC6110 AMAZON PRIME	ATHLETICS/ACTIVITY FUNDS	200		ATHL.DEPT.	No	\$14.99	\$0.00
	CC6110 AMAZON/TOILET PAPER	ASB STUDENT COUNCIL	350		ASB	No	\$25.21	\$0.00
	CC6110 AMZ/ AUD.SUBSCPT.	ATHLETICS/ACTIVITY FUNDS	200		ATHL.DEPT.	No	\$15.85	\$0.00
	CC6110 AMZ/CONCESSION S	EHLO CLUB	124		EHLO	No	\$127.23	\$0.00
	CC6110 AMZ/HOCO SUPPL.	ASB STUDENT COUNCIL	350		ASB	No	\$89.94	\$0.00
	CC6110 AMZ/SENIOR NIGHT SUPPL	GIRLS SOCCER	215		G-SOCCER	No	\$66.66	\$0.00
	CC6110 AMZ/STORE ITEMS	EHS STORE	385		STORE	No	\$240.62	\$0.00
	CC6110 AMZ/TRASH CANS	ATHLETICS/ACTIVITY FUNDS	200		ATHL.DEPT.	No	\$219.80	\$0.00
	CC6110 MAT CLEANER	WRESTLING	270		WRESTL.	No	\$288.72	\$0.00
	CC6110 MATCHQUATERS	FOOTBALL	225		FB	No	\$50.00	\$0.00
Total for Check # 20180							\$1,261.62	\$0.00
20181	11/11/2025	JW PEPPER & SON, INC.	992	11/30/2025				
	ADVENTUM EPRINT/MUSIC	BAND-ORCHESTRA	425		367988031	No	\$91.00	\$0.00

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Total for Check # 20181							\$91.00	\$0.00
20182	11/11/2025	BSN SPORTS,LLC	992	12/31/2025				
	GATORADE PACK ORDER.	ATHLETICS/ACTIVITY FUNDS	200			No	\$520.00	\$0.00
Total for Check # 20182							\$520.00	\$0.00
20183	11/11/2025	BSN SPORTS,LLC	992	11/30/2025				
	SENIOR PRJ.TEAM ORDER	WRESTLING	270	6822		No	\$1,974.25	\$0.00
Total for Check # 20183							\$1,974.25	\$0.00
20184	11/11/2025	BSN SPORTS,LLC	992	11/30/2025				
	GOLF UNIFORMS	GOLF	210	6816		No	\$3,176.20	\$0.00
Total for Check # 20184							\$3,176.20	\$0.00
20185	11/11/2025	ROBBY HINDBERG	992	11/30/2025				
	REIMB. CHEF'S/STORE ITEMS	EHS STORE	385			No	\$112.71	\$0.00
	REIMB. WINCO/MUFFINS	CLASS OF 2027	302			No	\$30.63	\$0.00
Total for Check # 20185							\$143.34	\$0.00
20186	11/11/2025	ROGERS LOCK AND KEY	992	11/30/2025				
	KEY CUTS/LOCKS/REKEY YES	PARKING/FACILITY	155		SERVICE	Yes	\$335.50	\$0.00
Total for Check # 20186							\$335.50	\$0.00
20187	11/11/2025	BSN SPORTS,LLC	992	11/30/2025				
	19 JACKETS	VOLLEYBALL BOOSTERS	261	6819		No	\$982.65	\$0.00
Total for Check # 20187							\$982.65	\$0.00
20188	11/11/2025	BSN SPORTS,LLC	992	11/30/2025				
	GOLF/COACHES GEAR	GOLF	210	6828		No	\$264.27	\$0.00
Total for Check # 20188							\$264.27	\$0.00
20189	11/12/2025	MARIA GONZALEZ	992	11/12/2025				
	REIMB. BEGELS FOR THE STORE	EHS STORE	385			No	\$101.51	\$0.00
	VOID: WROTE TWO CHECK FOR THE SAME	EHS STORE	385			No	(\$101.51)	\$0.00

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Total for Check # 20189							\$0.00	\$0.00
20190	11/12/2025	BRIANNA HOVLEY	992	11/30/2025				
	STUDENT PROPERTY L.HOVLEY	GENERAL	100		RESTITUT.	No	\$185.00	\$0.00
Total for Check # 20190							\$185.00	\$0.00
20191	11/12/2025	LILY GRACE ENTERPRISES LLC	992	11/30/2025				
	GOLF BANQUET	GOLF	210			No	\$330.00	\$0.00
Total for Check # 20191							\$330.00	\$0.00
20192	11/13/2025	JOSH BORK	992	11/30/2025				
	REIMB. GOLF BANQUET	GOLF	210			No	\$138.73	\$0.00
Total for Check # 20192							\$138.73	\$0.00
20193	11/17/2025	IDAHO PIZZA CO.	992	11/30/2025				
	G-BASKETBALL LUNCH	GIRLS BASKETBALL	230			No	\$50.62	\$0.00
Total for Check # 20193							\$50.62	\$0.00
20194	11/17/2025	ROBBY HINDBERG	992	11/30/2025				
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$15.94	\$0.00
	REIMB. STORE ITEMS	EHS STORE	385			No	\$122.61	\$0.00
Total for Check # 20194							\$138.55	\$0.00
20195	11/17/2025	ALEX BARRETT	992	11/30/2025				
	REIMB. NSA FEE DIST. COMP.	DRAMA DIST.3	450			No	\$366.00	\$0.00
	REIMB. WINCO FOOD FOR DIST.	DRAMA 2	461			No	\$90.92	\$0.00
Total for Check # 20195							\$456.92	\$0.00
20196	11/18/2025	RICH HARGITT	992	11/30/2025				
	REIMB. LODGING/COACHE S TRAIN.	FOOTBALL CAMP	227			No	\$490.77	\$0.00
Total for Check # 20196							\$490.77	\$0.00
20197	11/20/2025	DARLA HAWKINS	992	11/30/2025				
	T-SHIRTS FOR MR. MARV.	CHEERLEADERS	430		MR. MARV.	No	\$191.51	\$0.00

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Total for Check # 20197							\$191.51	\$0.00
Total of all Checks Selected:							\$18,008.41	\$0.00

*Note: This report does not include the Journal Adjustments