

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
18377	12/16/2022	BIANCA IMEL	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 18377						\$30.00	\$0.00
18382	12/16/2022	CHASE TWTCHELL	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 18382						\$40.00	\$0.00
18391	12/16/2022	ELLERY CREIGHTON	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 18391						\$30.00	\$0.00
18404	12/16/2022	KAT RINKER	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 18404						\$30.00	\$0.00
18410	12/16/2022	LYNDA RUPERT	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$20.00	\$0.00
	Total for Check # 18410						\$20.00	\$0.00
18413	12/16/2022	MARTIN LEWIS	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 18413						\$30.00	\$0.00
18416	12/16/2022	BETSY OGDEN	992					
	JUDGED PAYMENT	DRAMA DIST.3	450			No	\$20.00	\$0.00
	Total for Check # 18416						\$20.00	\$0.00
19031	12/12/2023	AMELIE NORTH GILL	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 19031						\$30.00	\$0.00
19050	12/12/2023	ERIC ELLIS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 19050						\$40.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
19059	12/12/2023	JONATHAN LYONS	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 19059						\$30.00	\$0.00
19065	12/12/2023	KATHERINE ROUNDY	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 19065						\$40.00	\$0.00
19069	12/12/2023	KRISTEN LOPER	992					
	DRAMA/JUDGE/PAYMENT 23-24	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 19069						\$40.00	\$0.00
19674	12/17/2024	CHASITY ANDREASON	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	\$20.00	\$0.00
	Total for Check # 19674						\$20.00	\$0.00
19692	12/17/2024	MADELYN BELL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	\$20.00	\$0.00
	Total for Check # 19692						\$20.00	\$0.00
19700	12/17/2024	PARKER HENLEY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450		DIST.III24	No	\$30.00	\$0.00
	Total for Check # 19700						\$30.00	\$0.00
20198	12/01/2025	HOMEDALE HIGH SCHOOL	992	12/31/2026				
	ARDIS ELIZABTH ENTRY FEE	WRESTLING	270			No	\$320.00	\$0.00
	Total for Check # 20198						\$320.00	\$0.00
20199	12/01/2025	CAPITAL HIGH SCHOOL	992	12/31/2026				
	GOLDEN EAGLE D. ENTRY FEE	WRESTLING	270		WRESTLING	No	\$500.00	\$0.00
	Total for Check # 20199						\$500.00	\$0.00
20200	12/02/2025	AIDEN LAW	992	12/31/2026				
	DIST. 3 JUDGED	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20200						\$40.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
20201	12/02/2025	AIMIE STAUFFER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20201						\$40.00	\$0.00
20202	12/02/2025	ANGEL ESTRADA	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20202						\$40.00	\$0.00
20203	12/02/2025	ASHLYN LOVELAND	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20203						\$30.00	\$0.00
20204	12/02/2025	AYLA BEVAN	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$50.00	\$0.00
	Total for Check # 20204						\$50.00	\$0.00
20205	12/02/2025	BETH SUMMERS	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20205						\$40.00	\$0.00
20206	12/02/2025	CHANCE FUERSTINGER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20206						\$40.00	\$0.00
20207	12/02/2025	CHANCE HARTLEY	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20207						\$30.00	\$0.00
20208	12/02/2025	DANIEL BUTCHER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$10.00	\$0.00
	Total for Check # 20208						\$10.00	\$0.00
20209	12/02/2025	DIANA CAYLER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20209						\$40.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
20210	12/02/2025	ELIZABETH MOORE	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20210						\$30.00	\$0.00
20211	12/02/2025	ERIC ELLIS	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20211						\$30.00	\$0.00
20212	12/02/2025	EVENCIO BAHENA	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20212						\$40.00	\$0.00
20213	12/02/2025	JADE BROWNE	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20213						\$40.00	\$0.00
20214	12/02/2025	JAILENE DECLUES	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$20.00	\$0.00
	Total for Check # 20214						\$20.00	\$0.00
20215	12/02/2025	JARED STULL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20215						\$40.00	\$0.00
20216	12/02/2025	JEANNA VICKERY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20216						\$30.00	\$0.00
20217	12/02/2025	JENNIFER POTCHER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20217						\$30.00	\$0.00
20218	12/02/2025	JEWELS HINCKLEY	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20218						\$30.00	\$0.00

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20219	12/02/2025	JONATHAN LYONS	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20219						\$40.00	\$0.00
20220	12/02/2025	JOSHUA RIPPY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$10.00	\$0.00
	Total for Check # 20220						\$10.00	\$0.00
20221	12/02/2025	JOSIE ALTHEN	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20221						\$40.00	\$0.00
20222	12/02/2025	KAELA CULLEN	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20222						\$40.00	\$0.00
20223	12/02/2025	KAT MARTIN	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20223						\$40.00	\$0.00
20224	12/02/2025	KATIE URQUIDI	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20224						\$40.00	\$0.00
20225	12/02/2025	KELLI SCIMECA	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20225						\$30.00	\$0.00
20226	12/02/2025	KIMBAL MURRAY	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20226						\$40.00	\$0.00
20227	12/02/2025	KRISTEN LOPER	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$50.00	\$0.00
	Total for Check # 20227						\$50.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
20228	12/02/2025	LAUREN SHARP-GOELZ	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$50.00	\$0.00
	Total for Check # 20228						\$50.00	\$0.00
20229	12/02/2025	MEGAN GATTER	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20229						\$40.00	\$0.00
20230	12/02/2025	MEGAN KOTTER	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20230						\$40.00	\$0.00
20231	12/02/2025	NATALIE HARL	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20231						\$40.00	\$0.00
20232	12/02/2025	NATALIE MACLACHLAN	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
	Total for Check # 20232						\$30.00	\$0.00
20233	12/02/2025	NICHOLE STULL	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$20.00	\$0.00
	Total for Check # 20233						\$20.00	\$0.00
20234	12/02/2025	PAYTON MITCHELL	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$50.00	\$0.00
	Total for Check # 20234						\$50.00	\$0.00
20235	12/02/2025	PIPER GEARHEART	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$40.00	\$0.00
	Total for Check # 20235						\$40.00	\$0.00
20236	12/02/2025	RYAN SINGH	992	12/31/2026				
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$20.00	\$0.00
	Total for Check # 20236						\$20.00	\$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.
20237	12/02/2025	SOPHIA POUNDSTONE	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$30.00	\$0.00
Total for Check # 20237							\$30.00	\$0.00
20238	12/02/2025	TAYLOR RENNER	992					
	JUDGE- DIST. III PAYMENT	DRAMA DIST.3	450			No	\$50.00	\$0.00
Total for Check # 20238							\$50.00	\$0.00
20239	12/02/2025	COLUMBIA HIGH SCHOOL	992	12/31/2026				
	3 SOLO ENTRY FEE	CHEERLEADERS	430			No	\$225.00	\$0.00
	3 TEAM ENTRY FEE	CHEERLEADERS	430			No	\$255.00	\$0.00
Total for Check # 20239							\$480.00	\$0.00
20240	12/02/2025	YOUR NAME ON THIS	992	12/31/2026				
	VOLLEYBALL SHIRT ORDER	VOLLEYBALL	260		8262	No	\$199.50	\$0.00
Total for Check # 20240							\$199.50	\$0.00
20241	12/03/2025	MAGGIE ROBERTSON	992	12/31/2026				
	CUST. PINK MESH DRESS	CHEERLEADERS	430		S303	No	\$200.00	\$0.00
Total for Check # 20241							\$200.00	\$0.00
20242	12/03/2025	AMANDA PARKS	992	12/31/2026				
	BANQUET ITEMS	GIRLS SOCCER	215		REIMB.	No	\$58.13	\$0.00
Total for Check # 20242							\$58.13	\$0.00
20243	12/03/2025	KIWANIS INTERNATIONAL FOI	992	12/31/2026				
	KEY CLUB INTERNATIONAL CLUB	KEY CLUB	495		2025-2026	No	\$240.00	\$0.00
Total for Check # 20243							\$240.00	\$0.00
20244	12/03/2025	CHRISTINA SALDANA	992	12/31/2026				
	REIMB. 1 BOX/PLASTIC KNIVES	EHS STORE	385			No	\$15.78	\$0.00
	REIMB. DOLLAR TREE/STATE GOLF	ASB STUDENT COUNCIL	350			No	\$14.84	\$0.00
Total for Check # 20244							\$30.62	\$0.00
20245	12/03/2025	BRUCEB PHOTOGRAPHY LLC	992	12/31/2026				

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EMMETT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	9 BASKETBALL 16X20 POSTER PRIN	GRILS BASKETBALL/BOOSTER	231		11182025	No	\$194.31	\$0.00
Total for Check # 20245							\$194.31	\$0.00
20246	12/04/2025	ROBBY HINDBERG	992	12/31/2026				
	REIMB. CRM. CHEESE	EHS STORE	385			No	\$53.82	\$0.00
	REIMB. DRAMA SENT OFF ITEMS	ASB STUDENT COUNCIL	350			No	\$51.60	\$0.00
	REIMB. HOT COCOA	CLASS OF 2027	302			No	\$12.71	\$0.00
	REIMB. MUFFINS/WINCO	CLASS OF 2027	302			No	\$31.67	\$0.00
Total for Check # 20246							\$149.80	\$0.00
20247	12/08/2025	ROBBY HINDBERG	992	12/31/2026				
	REIMB. STORE ITMES	EHS STORE	385			No	\$233.63	\$0.00
Total for Check # 20247							\$233.63	\$0.00
20248	12/09/2025	EMMETT LACCROSSE CLUB	992					
	A.CONKLIN SENIOR PROJCT	SENIOR PROJECT	160			No	\$425.04	\$0.00
Total for Check # 20248							\$425.04	\$0.00
20249	12/09/2025	EMMETT SCHOOL.DIST.#221	992					
	SPORTS TICKET,CLOCK ETC.	ATHLETICS/ACTIVITY FUNDS	200		NOV.2025	No	\$1,425.20	\$0.00
Total for Check # 20249							\$1,425.20	\$0.00
20250	12/09/2025	TREASURE VALLEY COFFEE	992	12/31/2026				
	11279694 OCT.&NOV. WATER DISP.	ATHLETICS/ACTIVITY FUNDS	200		11226722	No	\$89.90	\$0.00
Total for Check # 20250							\$89.90	\$0.00
20251	12/09/2025	MOUNTAIN WEST LUMBER	992	12/15/2025				
	BASEBAL PROJECT	BASEBALL FIELD PROJECT	278		917867	No	\$527.80	\$0.00
	VOID: Booster paid this balance/	BASEBALL FIELD PROJECT	278		917867	No	(\$527.80)	\$0.00
Total for Check # 20251							\$0.00	\$0.00
20252	12/11/2025	OWYHEE HIGH SCHOOL	992	12/31/2026				

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	FOOD REIMB.DIST.III COMPET.	DRAMA DIST.3	450			No	\$1,408.08	\$0.00
Total for Check # 20252							\$1,408.08	\$0.00
20253	12/11/2025	OWYHEE HIGH SCHOOL	992	12/31/2026				
	DIST.3 FINAL SPLIT/MANG.SCHL	DRAMA DIST.3	450			No	\$193.27	\$0.00
Total for Check # 20253							\$193.27	\$0.00
20254	12/11/2025	JAMES HAYCOCK	992					
	DIST. 3COMP.TAP ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20254							\$62.42	\$0.00
20255	12/11/2025	CAMILLA BOYLAN	992					
	DIST. 3COMP.TAP ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20255							\$62.42	\$0.00
20256	12/11/2025	JOSEPH BIDWELL	992	12/31/2026				
	DIST. 3COMP.T- ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20256							\$62.42	\$0.00
20257	12/11/2025	ERIN DAVIDSON	992	12/31/2026				
	DIST. 3COMP.TAP ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20257							\$62.42	\$0.00
20258	12/11/2025	TODD KING	992	12/31/2026				
	DIST. 3COMP.TAP ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20258							\$62.42	\$0.00
20259	12/11/2025	TRACY FULLER	992					
	DIST. 3COMP.TAP ROOM/PAY	DRAMA DIST.3	450			No	\$62.42	\$0.00
Total for Check # 20259							\$62.42	\$0.00
20260	12/11/2025	PR2TA CULINARY CAFE	992	12/31/2026				
	DRAMA BANQUET	DRAMA 2	461		6737262	No	\$1,229.60	\$0.00
Total for Check # 20260							\$1,229.60	\$0.00

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EMMETT HIGH SCHOOL

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20261	12/17/2025	NYSSA HIGH SCHOOL	992	12/17/2025				
	VOID: WRONG AMOUNT	WRESTLING	270			No	(\$450.00)	\$0.00
	WRESTLING ENTRY FEE/12/12/25	WRESTLING	270			No	\$450.00	\$0.00
Total for Check # 20261							\$0.00	\$0.00
20262	12/11/2025	WELLS FARGO	992	12/31/2026				
	CC1137 ALMA'S PETALS/SENIOR NI	VOLLEYBALL BOOSTERS	261			No	\$58.30	\$0.00
	CC1137 CHEFSTORE/BANQUET	GIRLS SOCCER	215			No	\$240.71	\$0.00
	CC1137 CX COUNT. STAT. HOTEL	ATHLETICS/ACTIVITY FUNDS	200			No	\$1,282.76	\$0.00
	CC1137 CX.STATE COMPT.	CROSS COUNTRY	255			No	\$424.08	\$0.00
	CC1137 GERMAN BOOKS/CARDFEE	GENERAL	100			No	\$190.93	\$0.00
	CC1137 SUBWAY LUNCH PD	POSITIVE CULTURE COMMITTEE	104			No	\$305.60	\$0.00
	CC1137 WALMART- DECO	ASB STUDENT COUNCIL	350			No	\$37.84	\$0.00
	CC37 UGOLF MONTHLY SUB.	GOLF	210			No	\$25.00	\$0.00
Total for Check # 20262							\$2,565.22	\$0.00
20263	12/11/2025	WELLS FARGO	992	12/31/2026				
	CC6110 AMAZON	CLASS 2029	390			No	\$7.99	\$0.00
	CC6110 BASEBALL BANKETS	VOLLEYBALL BOOSTERS	261			No	\$140.00	\$0.00
	CC6110 DECO.WALMART	ASB STUDENT COUNCIL	350			No	\$51.98	\$0.00
	CC6110 STORE ITEMS	EHS STORE	385			No	\$736.26	\$0.00
	CC6110 WELLSFARGO ACCOUNT	ATHLETICS/ACTIVITY FUNDS	200			No	\$758.43	\$0.00
	CC6610 AMZ ORDER	CLASS OF 2027	302			No	\$45.57	\$0.00
	CC6610 AMZ./TUNA/CRACKS.	EHS PANTRY	114			No	\$95.82	\$0.00
	CC6610 AMZ.BOOKS	FOOTBALL CAMP	227			No	\$66.85	\$0.00
Total for Check # 20263							\$1,902.90	\$0.00
20264	12/15/2025	SQUAW BUTTE SIGNS	992	12/31/2026				

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	1 ROWDY CROWD OFFICAL SIGN	ASB STUDENT COUNCIL	350			No	\$28.00	\$0.00
	6 ASB PARKING SIGNS	ASB STUDENT COUNCIL	350			No	\$180.00	\$0.00
	8 STAFF NAME PLATES	GENERAL	100		808407	No	\$96.00	\$0.00
	SIGN INSTALLATION FEE	ASB STUDENT COUNCIL	350			No	\$90.00	\$0.00
Total for Check # 20264							\$394.00	\$0.00
20265	12/15/2025	MARIA SANCHEZ	992	12/31/2026				
	REIMB. PIZZA FOR STUDENT MEETI	NATIONAL HONOR SOCIETY	400		PAPA MURPH	No	\$101.08	\$0.00
Total for Check # 20265							\$101.08	\$0.00
20266	12/15/2025	EDWARD BARNEY	992	12/31/2026				
	AWARDS/TSH.ART /83 BLANKETS	CROSS COUNTRY	255		REIMB.	No	\$2,032.17	\$0.00
Total for Check # 20266							\$2,032.17	\$0.00
20267	12/15/2025	NYSSA HIGH SCHOOL	992	12/31/2026				
	G-BASKETBALL ENTRY FEE	GIRLS BASKETBALL	230			No	\$350.00	\$0.00
Total for Check # 20267							\$350.00	\$0.00
20268	12/15/2025	VARSITY SPIRIT FASHIONS	992	12/31/2026				
	25-26 CHEER UNIFORMS	CHEERLEADERS	430		148636900	No	\$7,325.95	\$0.00
Total for Check # 20268							\$7,325.95	\$0.00
20269	12/15/2025	ROBBY HINDBERG	992	12/31/2026				
	REIMB. MUFFINS/FROM WINCO	CLASS OF 2027	302			No	\$31.67	\$0.00
Total for Check # 20269							\$31.67	\$0.00
20270	12/15/2025	JENNTY HANNI	992	12/31/2026				
	REIMB. DANCE CONC. ITEMS	ASB STUDENT COUNCIL	350			No	\$28.34	\$0.00
Total for Check # 20270							\$28.34	\$0.00
20271	12/15/2025	GONZALO VALDEZ	992	12/31/2026				
	REIMB.COMPT. ITEMS	CHEERLEADERS	430			No	\$199.46	\$0.00
Total for Check # 20271							\$199.46	\$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.
20272	12/16/2025	ABM	992	12/31/2026				
	FB CLEANING SERV, 8/29,9/5/25	ATHLETICS/ACTIVITY FUNDS	200		460618	No	\$265.28	\$0.00
	FB CLEANING SERV.09/26/25	ATHLETICS/ACTIVITY FUNDS	200		460580	No	\$159.12	\$0.00
	FB CLEASING SERV.10/17/25	ATHLETICS/ACTIVITY FUNDS	200		516153	No	\$159.12	\$0.00
Total for Check # 20272							\$583.52	\$0.00
20273	12/16/2025	CHRISTINA SALDANA	992	12/31/2026				
	REIMB. CREAMER/COFFEE	EHS STORE	385			No	\$29.98	\$0.00
	REIMB. PACKING TAPE	ASB STUDENT COUNCIL	350			No	\$9.54	\$0.00
Total for Check # 20273							\$39.52	\$0.00
20274	12/16/2025	NAMERRS SIGNS & PRINTING	992	12/31/2026				
	ATHL.SIGN 24X18	ATHLETIC SIGNS	295			No	\$45.00	\$0.00
Total for Check # 20274							\$45.00	\$0.00
20275	12/16/2025	DAXTYN WILLIAMS	992					
	REIMB. 12 DAYS OF CHRIST.	ASB STUDENT COUNCIL	350			No	\$53.47	\$0.00
Total for Check # 20275							\$53.47	\$0.00
20276	12/17/2025	NYSSA HIGH SCHOOL	992					
	CALHOUN CLASSIC/WRESTLI NG ENT.	WRESTLING	270			No	\$405.00	\$0.00
Total for Check # 20276							\$405.00	\$0.00
20277	12/17/2025	COLUMBIA HIGH SCHOOL	992					
	WRESTLING ENTRY FEE	WRESTLING	270		ROLLIE L.	No	\$850.00	\$0.00
Total for Check # 20277							\$850.00	\$0.00
20278	12/17/2025	HEATHER HARDMAN	992	12/31/2026				
	EHS STAFF DONATION	DONATIONS/SCHOOL ACTIVIT	135			No	\$800.00	\$0.00
Total for Check # 20278							\$800.00	\$0.00
Total of all Checks Selected:							\$27,298.90	\$0.00

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