EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19783	03/26/2025	STATE TAX COMMISSION	992	03/26/2025				
	VOID: LOST CHECK/RE ISSUE THIS PAYMENT	SALES TAX	130	JAN.	01/2025	No	($437.26)	$0.00
					Total for Check # 19783		($437.26)	$0.00
19813	03/03/2025	ZOE ANN MEYERS	992	03/31/2025				
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601		24-25	No	$500.00	$0.00
					Total for Check # 19813		$500.00	$0.00
19814	03/04/2025	CARLOS ALBARADO	992	03/04/2025				
	REIMB. CONCESSIONS	BOYS SOCCER	285			No	$92.16	$0.00
	VOID: WRONG LAST NAME	BOYS SOCCER	285			No	($92.16)	$0.00
					Total for Check # 19814		$0.00	$0.00
19815	03/04/2025	CARLOS ALVARADO	992	03/31/2025				
	REIB. CONCESSIONS	BOYS SOCCER	285			No	$92.16	$0.00
					Total for Check # 19815		$92.16	$0.00
19816	03/05/2025	KRISTEN DALTON	992	03/31/2025				
	WRESTLING BANQUET SPENCES	WESTLING BOOSTER CLUB	273			No	$400.00	$0.00
					Total for Check # 19816		$400.00	$0.00
19817	03/05/2025	SWIAA	992					
	TRACK RULES VIOLATION	ATHLETICS/ACTIVITY FUNDS	200		FEE	No	$375.00	$0.00
					Total for Check # 19817		$375.00	$0.00
19818	03/05/2025	KEVIN BEARD	992	03/31/2025				
	REIMB. WRESTLING DIST. COMP.	ATHLETICS/ACTIVITY FUNDS	200			No	$40.47	$0.00
					Total for Check # 19818		$40.47	$0.00
19819	03/05/2025	ROBBY HINDBERG	992	03/31/2025				
	REIMB. MUFFINS	CLASS OF 2026	301			No	$11.62	$0.00
					Total for Check # 19819		$11.62	$0.00
19820	03/05/2025	NATIONAL STUDENT COUNCIL	992	03/31/2025				

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	NATIONAL HONOR SOC. AFFILIATIO	NATIONAL HONOR SOCIETY	400		9001968769	No	$385.00	$0.00
					Total for Check # 19820		$385.00	$0.00
19821	03/05/2025	JOHN DOLLAR	992	03/31/2025				
	REIMB. SPRING. REGISTRATION	EHS CLAY TARGET CLUB	132			No	$180.00	$0.00
					Total for Check # 19821		$180.00	$0.00
19822	03/05/2025	IDAHO PIZZA CO.	992	03/31/2025				
	NHS MONTHY LUNCH MEETING	NATIONAL HONOR SOCIETY	400			No	$112.30	$0.00
					Total for Check # 19822		$112.30	$0.00
19823	03/05/2025	LEAH BURR	992	03/31/2025				
	REIM.DRAMA CONCESSIONS	CLASS OF 2026	301			No	$26.47	$0.00
					Total for Check # 19823		$26.47	$0.00
19824	03/05/2025	RICH HARGITT	992	03/31/2025				
	REIMB. 2024 TEXAS OFFENS-	FOOTBALL	225			No	$200.00	$0.00
	REIMB.TEAM MEAL	FOOTBALL CAMP	227			No	$125.00	$0.00
					Total for Check # 19824		$325.00	$0.00
19825	03/06/2025	EMMETT SCHOOL DIST.#221	992	03/31/2025				
	SPORTS TICKET,CLOCK ECTC.	ATHLETICS/ACTIVITY FUNDS	200		FEB.	No	$2,008.84	$0.00
					Total for Check # 19825		$2,008.84	$0.00
19826	03/10/2025	KIP DRIBNAK ATC/LAT	992	03/31/2025				
	3 WRESTLING SERTIFICATIONS	WESTLING BOOSTER CLUB	273		2024-2025	No	$195.00	$0.00
					Total for Check # 19826		$195.00	$0.00
19827	03/10/2025	ESD TRANSPORTATION DEPT.	992	03/31/2025				
	1 BUS TO TRANSP. TO POCATELLO	HISTORY	410		3 DYA TRIP	No	$150.00	$0.00
					Total for Check # 19827		$150.00	$0.00
19828	03/10/2025	ROBBY HINDBERG	992	03/31/2025				
	REIMB. EHS STORE ITEMS	EHS STORE	385			No	$34.00	$0.00

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. EHS STORE ITEMS	EHS STORE	385			No	$40.18	$0.00
	REIMB. MUFFINS	CLASS OF 2026	301			No	$42.23	$0.00
					Total for Check # 19828		$116.41	$0.00
19829	03/11/2025	ALEX BARRETT	992	03/31/2025				
	REIMB.CLUE CUSTOM DRY CLEAN	DRAMA 2	461			No	$379.62	$0.00
					Total for Check # 19829		$379.62	$0.00
19830	03/11/2025	MARK PRIANO	992	03/31/2025				
	REIMB. IDAHO PIZZA BANQ.	GIRLS BASKETBALL	230			No	$661.64	$0.00
	REIMB.AWARD PLATES	GIRLS BASKETBALL	230			No	$152.22	$0.00
					Total for Check # 19830		$813.86	$0.00
19831	03/11/2025	WELLS FARGO	992	03/31/2025				
	CC6110 AMZ ASSEM. SUPPL.	ASB STUDENT COUNCIL	350			No	$88.10	$0.00
	CC6110 AMZ LED LIGHTS	ASB STUDENT COUNCIL	350			No	$55.98	$0.00
	CC6110 AMZ T3 PLUS GRANT/GREEN	GENERAL	100			No	$147.88	$0.00
	CC6110 AMZ VINLY/DANCE SUPPL.	ASB STUDENT COUNCIL	350			No	$19.98	$0.00
	CC6110 AMZ.RED CARPERT	CLASS OF 2026	301			No	$105.99	$0.00
	CC6110 FINANCE CHARGE	GENERAL	100			No	$39.00	$0.00
					Total for Check # 19831		$456.93	$0.00
19832	03/12/2025	BRANDY KAY	992	03/13/2025				
	REIMB. SENIOR JACKETS/SNACKS	BAND BOOSTERS/UNIF.	426			No	$207.06	$0.00
	VOID: REIMB. MADE TO THE WRONG PAYEE	BAND BOOSTERS/UNIF.	426			No	($207.06)	$0.00
					Total for Check # 19832		$0.00	$0.00
19833	03/12/2025	MOLLY YATES	992	03/31/2025				
	REIMB. CONCESSIONS BEG.SEASON	TRACK	235			No	$371.39	$0.00
					Total for Check # 19833		$371.39	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19834	03/13/2025	PR2TA	992	03/25/2025				
	NYC SUMMER CONFERENCE	DRAMA 2	461			No	$1,224.00	$0.00
	VOID: WRONG PAYEE/NEW CHECK WAS	DRAMA 2	461			No	($1,224.00)	$0.00
					Total for Check # 19834		$0.00	$0.00
19835	03/13/2025	HEATHER HARDMAN	992	03/31/2025				
	REIMB.LIBRARY CANDY MACHINE	LIBRARY	140			No	$59.48	$0.00
					Total for Check # 19835		$59.48	$0.00
19836	03/13/2025	TASHINA STOFFEL	992	03/31/2025				
	REIMB.SENIOR JACKETS	BAND BOOSTERS/UNIF.	426			No	$207.06	$0.00
					Total for Check # 19836		$207.06	$0.00
19837	03/14/2025	PENN PETERSON	992					
	REIMB. WRESTLING PLQUES/AWARDS	WESTLING BOOSTER CLUB	273			No	$326.56	$0.00
					Total for Check # 19837		$326.56	$0.00
19838	03/14/2025	TREASURE VALLEY COFFEE	992	03/31/2025				
	FEB.1 WARTER DISPEN. MAIN OFFI	ATHLETICS/ACTIVITY FUNDS	200		10872694	No	$40.00	$0.00
					Total for Check # 19838		$40.00	$0.00
19839	03/14/2025	WELLS FARGO	992	03/31/2025				
	CC6110 AMERICAN FLAGS	GENERAL	100			No	$89.16	$0.00
	CC6110 DOLLAR TREE/T3PLUS GRAN	GENERAL	100			No	$12.55	$0.00
	CC6110 FINANCE CHARGE	GENERAL	100			No	$14.58	$0.00
	CC6110 KISS OFF CLEANER	GENERAL	100			No	$17.95	$0.00
	CC6110 STATE FLAG	GENERAL	100			No	$21.99	$0.00
	CC6110 STORE ITEMS	EHS STORE	385			No	$16.60	$0.00
	CC6110 STORE ITEMS	EHS STORE	385			No	$454.81	$0.00
	CC6110 VAL. CANDY	ATHLETICS/ACTIVITY FUNDS	200			No	$42.99	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	CC6110 VAL. DANCE DECO.	ASB STUDENT COUNCIL	350			No	$11.95	$0.00
	CC6110 VAL.CANDY	CLASS OF 2025	393			No	$39.95	$0.00
	CC6110 VALENTINES DECO	ASB STUDENT COUNCIL	350			No	$188.50	$0.00
					Total for Check # 19839		$911.03	$0.00
19840	03/18/2025	STATE TAX COMMISSION	992	03/31/2025				
	STATE TAX FEB.2025	SALES TAX	130		FEB.2025	No	$958.34	$0.00
					Total for Check # 19840		$958.34	$0.00
19841	03/24/2025	ROBBY HINDBERG	992					
	REIMB. MUFFINS	CLASS OF 2027	302			No	$40.66	$0.00
					Total for Check # 19841		$40.66	$0.00
19842	03/24/2025	DERICK CLARK	992	03/31/2025				
	REIMB.WRESTLING BANQUET	WESTLING BOOSTER CLUB	273			No	$400.00	$0.00
					Total for Check # 19842		$400.00	$0.00
19843	03/25/2025	PR2TA	992					
	REIMB.NYC SUMMER CONFERENCE	DRAMA 2	461			No	$1,224.00	$0.00
					Total for Check # 19843		$1,224.00	$0.00
19844	03/25/2025	ALEX BARRETT	992	03/31/2025				
	REIMB. PLAY SCRIPTS/STUDT. COM	DRAMA 2	461			No	$185.46	$0.00
					Total for Check # 19844		$185.46	$0.00
19845	03/26/2025	STATE TAX COMMISSION	992					
	JAN.STETE TAX/CHK19783/LOST	SALES TAX	130		JAN.INV.	No	$437.26	$0.00
					Total for Check # 19845		$437.26	$0.00
19846	03/31/2025	IDAHO PIZZA CO.	992					
	ATHL. COACHES MEETING	ATHLETICS/ACTIVITY FUNDS	200			No	$113.43	$0.00
					Total for Check # 19846		$113.43	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19847	03/31/2025	BONNIE CRONQUIST	992					
	REIM/NO SHOW FOR BASEBALL	ATHLETICS PAY TO PLAY	209		INJURY	No	$50.00	$0.00
					Total for Check # 19847		$50.00	$0.00
					Total of all Checks Selected:		**$11,456.09**	**$0.00**

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