

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.
19260	04/19/2024	CAITLIN AKAY	992					
	REIMB. HIT & RUN FLOWERS	ASB STUDENT COUNCIL	350			No	\$40.00	\$0.00
Total for Check # 19260							\$40.00	\$0.00
19266	04/25/2024	MARIA GONZALEZ	992	09/30/2024				
	REIMB. BAGELS FOR EHS STORE	EHS STORE	385			No	\$66.59	\$0.00
Total for Check # 19266							\$66.59	\$0.00
19848	04/02/2025	ROBBY HINDBERG	992	04/30/2025				
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$29.04	\$0.00
	REIMB. STORE ITEMS	EHS STORE	385			No	\$52.18	\$0.00
Total for Check # 19848							\$81.22	\$0.00
19849	04/02/2025	JOHNS PLUMBING & HEATING	992	04/30/2025				
	JAN. TO FEB. PORTABLE SERV.	ATHLETICS/ACTIVITY FUNDS	200		P23587	No	\$477.00	\$0.00
Total for Check # 19849							\$477.00	\$0.00
19850	04/02/2025	IDAHO PIZZA CO.	992	04/30/2025				
	STUDENT MONTHLY MEETING	NATIONAL HONOR SOCIETY	400		10 PIZZAS	No	\$193.34	\$0.00
Total for Check # 19850							\$193.34	\$0.00
19851	04/02/2025	GEM STATE DOORS AND MILL	992	04/30/2025				
	SHED TENNIS PROJ. DOORS	TENNIS	290		23230	No	\$1,044.52	\$0.00
Total for Check # 19851							\$1,044.52	\$0.00
19852	04/02/2025	IDAHO PIZZA CO.	992	04/30/2025				
	1ST CLUB MEETING/LUNCH	GENERAL	100		EHLO	No	\$99.35	\$0.00
Total for Check # 19852							\$99.35	\$0.00
19853	04/03/2025	ROSIE HYDE	992	04/30/2025				
	WRESTLING ASSISTING COACH	ATHLETICS/ACTIVITY FUNDS	200			Yes	\$1,000.00	\$0.00
Total for Check # 19853							\$1,000.00	\$0.00
19854	04/03/2025	CLAYTON CONKLIN	992	04/30/2025				
	WRESTLING ASSISTING COACH	ATHLETICS/ACTIVITY FUNDS	200			Yes	\$700.00	\$0.00

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Total for Check # 19854							\$700.00	\$0.00
19855	04/03/2025	TASHINA STOFFEL	992	04/30/2025				
	REIMB. BANQUET SUPPLIES/PIZZA	BAND BOOSTERS/UNIF.	426			No	\$158.78	\$0.00
Total for Check # 19855							\$158.78	\$0.00
19856	04/03/2025	MATT LARSON	992	04/30/2025				
	FALL /SCOREBOARD/	ATHLETICS/ACTIVITY FUNDS	200		ATHL.	No	\$220.00	\$0.00
Total for Check # 19856							\$220.00	\$0.00
19857	04/03/2025	PARMA HIGH SCHOOL	992	04/30/2025				
	DRAGONFLY/OFFI CIAL GAME3/13	ATHLETICS/ACTIVITY FUNDS	200			No	\$322.66	\$0.00
Total for Check # 19857							\$322.66	\$0.00
19858	04/03/2025	THE FROG PRINTS	992	04/30/2025				
	STAFF SHIRTS	ATHLETICS/ACTIVITY FUNDS	200		25029	Yes	\$361.00	\$0.00
Total for Check # 19858							\$361.00	\$0.00
19859	04/07/2025	ROBBY HINDBERG	992	04/30/2025				
	DR.PEPPER	EHS STORE	385			No	\$13.48	\$0.00
	ENERGY DRINKS AND CREAM CHEESE	EHS STORE	385			No	\$81.08	\$0.00
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$35.66	\$0.00
	REIMB. STORE ITEMS	EHS STORE	385			No	\$94.06	\$0.00
Total for Check # 19859							\$224.28	\$0.00
19860	04/09/2025	HOLIDAY INN EXPRESS	992	04/30/2025				
	POCATELLO COMP.	DRAMA 2	461		04/17-19	No	\$912.00	\$0.00
Total for Check # 19860							\$912.00	\$0.00
19861	04/10/2025	GRAVIET, CHLOE	992	04/30/2025				
	SCHOLARSHIP PAYOUT 2024-2025	BLASER SCHOLARSHIP	625			No	\$250.00	\$0.00
Total for Check # 19861							\$250.00	\$0.00
19862	04/10/2025	CENTENNIAL HIGH SCHOOL	992	04/30/2025				
	TRACK/PATRIOT INVITE	TRACK	235		3116291	No	\$150.00	\$0.00

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Total for Check # 19862							\$150.00	\$0.00
19863	04/10/2025	SHANE DANIELS	992	04/30/2025				
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601		24-25	No	\$500.00	\$0.00
Total for Check # 19863							\$500.00	\$0.00
19864	04/10/2025	HANNAH DUNN	992	04/30/2025				
	SCHOLARSHIP PAYOUT	BEITIA SCHOLARSHIP	601		24-25	No	\$500.00	\$0.00
Total for Check # 19864							\$500.00	\$0.00
19865	04/10/2025	COPY PLUS	992	04/30/2025				
	60 ATHL. SPORT PASSES	ATHLETICS/ACTIVITY FUNDS	200	6805	221020	No	\$36.37	\$0.00
Total for Check # 19865							\$36.37	\$0.00
19866	04/10/2025	CALDWELL HIGH SCHOOL	992	05/06/2025				
	JV GIRLS BASKETBALL DIST.	ATHLETICS/ACTIVITY FUNDS	200		DIST.TOURN	No	\$516.32	\$0.00
	SOPH.BOYS BASKETBALL DIST.	ATHLETICS/ACTIVITY FUNDS	200		DIST.TOURN	No	\$103.60	\$0.00
Total for Check # 19866							\$619.92	\$0.00
19867	04/10/2025	THE FROG PRINTS	992	04/30/2025				
	STAFF T-SHIRTS	ATHLETICS/ACTIVITY FUNDS	200		25029	Yes	\$350.00	\$0.00
Total for Check # 19867							\$350.00	\$0.00
19868	04/10/2025	TRUTH POWERSPORTS & EQUI	992	04/30/2025				
	KAWASAKI REPAIR	GENERAL	100		301938	No	\$510.69	\$0.00
Total for Check # 19868							\$510.69	\$0.00
19869	04/11/2025	BSN SPORTS,LLC	992	04/30/2025				
	SHOT PUTS AND DISCUSS	TRACK	235	6801	928644611	No	\$551.24	\$0.00
Total for Check # 19869							\$551.24	\$0.00
19870	04/11/2025	WELLS FARGO	992	04/30/2025				
	CC6110 AMAZON AUDIO BKS	ATHLETICS/ACTIVITY FUNDS	200		FEB.SUBSC	No	\$15.85	\$0.00
	CC6110 AMAZON AUDIO BKS	ATHLETICS/ACTIVITY FUNDS	200		MAR.SUBSC	No	\$15.85	\$0.00

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	CC6110 AMAZON PRIME	ATHLETICS/ACTIVITY FUNDS	200		FEB. SUBSC	No	\$15.85	\$0.00
	CC6110 AMZ. BAGS	CLASS OF 2028	303			No	\$3.69	\$0.00
	CC6110 AMZ. BOOK	FOOTBALL	225			No	\$17.99	\$0.00
	CC6110 AMZ. DRINKS	FOOTBALL NUTRITION	229			No	\$46.19	\$0.00
	CC6110 AMZ. STORAGE	NATIONAL HONOR SOCIETY	400			No	\$99.99	\$0.00
	CC6110 AMZ. STORE ITEMS	EHS STORE	385			No	\$387.16	\$0.00
	CC6110 AMZ. STUDENT LUNCH	GENERAL	100			No	\$47.41	\$0.00
	CC6110 HIT AND RUN CROWNS	ASB STUDENT COUNCIL	350			No	\$119.88	\$0.00
Total for Check # 19870							\$769.86	\$0.00
19871	04/11/2025	WELLS FARGO	992	04/30/2025				
	CC6110 STUDENTS/PER DIEM DINNE	ATHLETICS/ACTIVITY FUNDS	200		WRESTLING	No	\$618.20	\$0.00
Total for Check # 19871							\$618.20	\$0.00
19872	04/11/2025	WELLS FARGO	992	04/30/2025				
	CC1137 BIMART-GREEN HOUSE	GENERAL	100		T3PLUS G.	No	\$42.35	\$0.00
	CC1137 GOLF MONTHLY SUSCR.	GOLF	210		FEB.SUBSC	No	\$25.00	\$0.00
	CC1137 ID HISTORICAL SOC.	HISTORY	410		ENT.FEE	No	\$30.00	\$0.00
	CC1137 STATE COMP. HOTEL	ATHLETICS/ACTIVITY FUNDS	200		WRESTLING	No	\$2,964.00	\$0.00
Total for Check # 19872							\$3,061.35	\$0.00
19873	04/14/2025	TREASURE VALLEY COFFEE	992	04/30/2025				
	WATER DISP. MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		MARCH	No	\$40.00	\$0.00
Total for Check # 19873							\$40.00	\$0.00
19874	04/14/2025	TYANN ALDER	992	04/30/2025				
	REIMB. VOLLEYBAL SENIOR NIGHT	VOLLEYBALL BOOSTERS	261			No	\$270.86	\$0.00
Total for Check # 19874							\$270.86	\$0.00
19875	04/14/2025	MOLLY WOREK	992	04/30/2025				
	REIMB.YRBK GRAD. STOLE	ANNUAL-YR.BOOK	505			No	\$35.66	\$0.00

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Total for Check # 19875							\$35.66	\$0.00
19876	04/14/2025	IDAHO JOURNALISM WORKSH	992	04/30/2025				
	STUDENT	ANNUAL-YR.BOOK	505		4 MEMB.	No	\$870.00	\$0.00
	WORKSHOP REG.							
Total for Check # 19876							\$870.00	\$0.00
19877	04/14/2025	MARIA GONZALEZ	992	04/30/2025				
	EHS STORE	EHS STORE	385		REIMB.	No	\$74.53	\$0.00
	BAGELS							
Total for Check # 19877							\$74.53	\$0.00
19878	04/15/2025	JEROME SCHOOLS	992	06/30/2025				
	DALE MOWER	GOLF	210			No	\$300.00	\$0.00
	GOLF INVITATION							
Total for Check # 19878							\$300.00	\$0.00
19879	04/15/2025	RICH HARGITT	992	04/30/2025				
	REIMB.	FOOTBALL CAMP	227		101	No	\$250.00	\$0.00
	FOOTBALL FILM							
Total for Check # 19879							\$250.00	\$0.00
19880	04/15/2025	VALLIVUE HIGH SCHOOL	992	04/30/2025				
	WIN THE PITCH	SOFTBALL	280			No	\$200.00	\$0.00
	TOURNAMENT							
Total for Check # 19880							\$200.00	\$0.00
19881	04/15/2025	JW PEPPER & SON, INC.	992	04/30/2025				
	MUSIC E-PRINTS	BAND-ORCHESTRA	425		367335162	No	\$43.50	\$0.00
Total for Check # 19881							\$43.50	\$0.00
19882	04/17/2025	DOMINO'S PIZZA	992	04/22/2025				
	HIT AND RUN	ASB STUDENT COUNCIL	350			No	\$131.44	\$0.00
	VOID: Dominos no	ASB STUDENT COUNCIL	350			No	(\$131.44)	\$0.00
	loger takes checks							
Total for Check # 19882							\$0.00	\$0.00
19883	04/17/2025	ROBBY HINDBERG	992	04/30/2025				
	REIMB. MUFFINS	CLASS OF 2027	302			No	\$28.49	\$0.00
	REIMB. STORE	EHS STORE	385			No	\$116.46	\$0.00
	ITEMS							
Total for Check # 19883							\$144.95	\$0.00
19884	04/18/2025	IDAHO PIZZA CO.	992	04/30/2025				

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	STAFF LUNCH/PROF. DEV.	POSITIVE CULTURE COMMITTEE	104			No	\$271.20	\$0.00
	STAFF PROV. DEV. LUNCH	GENERAL	100			No	\$15.00	\$0.00
Total for Check # 19884							\$286.20	\$0.00
19885	04/18/2025	SILVERWOOD THEME PARK	992	05/31/2025				
	SENIOR TRIP 1ST DEPOSIT	CLASS OF 2025	393		DEPOSIT	No	\$250.00	\$0.00
Total for Check # 19885							\$250.00	\$0.00
19886	04/18/2025	MARIA SANCHEZ	992	04/30/2025				
	REIMB. ALBERT. DRINKS	EHS STORE	385			No	\$33.02	\$0.00
	REIMB. MCDONALD'S BREAKFAST	EHS STORE	385			No	\$159.00	\$0.00
Total for Check # 19886							\$192.02	\$0.00
19887	04/18/2025	GOFFS PLUMBING	992	04/30/2025				
	TOILET RENTAL SERV.	ATHLETICS/ACTIVITY FUNDS	200		M4219	No	\$371.40	\$0.00
Total for Check # 19887							\$371.40	\$0.00
19888	04/21/2025	ALEX BARRETT	992	04/30/2025				
	REIMB. ISU COLLEGE PRODU.	DRAMA 2	461		7 STUD.2 C	No	\$85.00	\$0.00
Total for Check # 19888							\$85.00	\$0.00
19889	04/21/2025	ROBBY HINDBERG	992	04/30/2025				
	REIMB. MUFFINS	CLASS OF 2026	301			No	\$46.47	\$0.00
Total for Check # 19889							\$46.47	\$0.00
19890	04/22/2025	THIRD DISTRICT COACHES ASSN	992	06/30/2025				
	COACH OF THE YR.BANQUET	ATHLETICS/ACTIVITY FUNDS	200			No	\$100.00	\$0.00
Total for Check # 19890							\$100.00	\$0.00
19891	04/22/2025	TASHINA STOFFEL	992	04/30/2025				
	REIMB. FESTIVAL MEALS	BAND-ORCHESTRA	425			No	\$138.66	\$0.00
Total for Check # 19891							\$138.66	\$0.00
19892	04/22/2025	CAMELA HAMMON	992	04/30/2025				

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	REIMB. FOR HIT AND RUN PIZZA	ASB STUDENT COUNCIL	350			No	\$131.44	\$0.00
Total for Check # 19892							\$131.44	\$0.00
19893	04/24/2025	MOUNTAIN VIEW HIGH SCHOC	992	04/30/2025				
	ATHLETE/RELAY TEAM REG. FEE	TRACK	235			No	\$30.00	\$0.00
Total for Check # 19893							\$30.00	\$0.00
19894	04/28/2025	ALEX BARRETT	992	04/30/2025				
	REIMB. COSTCO/BANQUE T ITEMS	DRAMA 2	461			No	\$167.26	\$0.00
Total for Check # 19894							\$167.26	\$0.00
19895	04/28/2025	GEM STATE APPERAL	992	05/31/2025				
	WRESTLING SHIRTS	WESTLING BOOSTER CLUB	273			Yes	\$556.50	\$0.00
Total for Check # 19895							\$556.50	\$0.00
19896	04/28/2025	SACRED HEART CATHOLIC CH	992	05/31/2025				
	BANQUET DONATION	WESTLING BOOSTER CLUB	273			No	\$200.00	\$0.00
Total for Check # 19896							\$200.00	\$0.00
19897	04/28/2025	T-ZERS SHIRT SHOP	992	05/31/2025				
	122 SENIOR T-SHIRTS	CLASS OF 2025	393		18155	Yes	\$1,145.70	\$0.00
Total for Check # 19897							\$1,145.70	\$0.00
19898	04/28/2025	ROBBY HINDBERG	992	05/31/2025				
	REIMB. DRINKS/CHEFS STORE	EHS STORE	385			No	\$106.86	\$0.00
	REIMB. DRINKS/WINCO	EHS STORE	385			No	\$28.58	\$0.00
	REIMB. MUFFINS/WINCO	CLASS OF 2027	302			No	\$23.24	\$0.00
	REIMB. MUFFINS/WINCO	CLASS OF 2027	302			No	\$46.47	\$0.00
	REIMB. STORE ITEMS/COSTCO	EHS STORE	385			No	\$26.28	\$0.00
Total for Check # 19898							\$231.43	\$0.00
19899	04/29/2025	EMMETT SCHOOL DIST.#221 BU	992	05/31/2025				
	MERIDIAN HIGH SC. FESTIVAL	BAND-ORCHESTRA	425		1 VAN	No	\$50.00	\$0.00

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Total for Check # 19899							\$50.00	\$0.00
19900	04/29/2025	MARIA SANCHEZ	992	04/30/2025				
	NHS INDUCTION CERM. CATERING	NATIONAL HONOR SOCIETY	400		300 PLATES	No	\$3,000.00	\$0.00
Total for Check # 19900							\$3,000.00	\$0.00
19901	04/29/2025	JW PEPPER & SON, INC.	992	05/31/2025				
	ONLINE EPRINT/MUSIC	BAND-ORCHESTRA	425	6810	367497768	No	\$100.00	\$0.00
Total for Check # 19901							\$100.00	\$0.00
Total of all Checks Selected:							\$23,129.95	\$0.00

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