EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19299	05/09/2024	CHLOE GRAVIET	992					
	BAKE GOOD FOR TAW 2024	ASB STUDENT COUNCIL	350			No	$48.88	$0.00
					Total for Check # 19299		$48.88	$0.00
19331	05/22/2024	JADEN COBURN	992					
	REIMB. KIDDIE POOLS	ASB STUDENT COUNCIL	350			No	$21.18	$0.00
					Total for Check # 19331		$21.18	$0.00
19866	05/06/2025	CALDWELL HIGH SCHOOL	992	05/06/2025				
	VOID: WRONG PAYEE/NEW CK FOR SIC	ATHLETICS/ACTIVITY FUNDS	200		DIST.TOURN	No	($516.32)	$0.00
	VOID: WRONG PAYEE/NEW CK FOR SIC	ATHLETICS/ACTIVITY FUNDS	200		DIST.TOURN	No	($103.60)	$0.00
					Total for Check # 19866		($619.92)	$0.00
19902	05/01/2025	CHRISTINA SALDANA	992	05/31/2025				
	REIMB. TRACK MEET STAFF BREAKF	ATHLETICS/ACTIVITY FUNDS	200			No	$30.00	$0.00
					Total for Check # 19902		$30.00	$0.00
19903	05/02/2025	COSTCO	992	05/31/2025				
	CONCESSIONS	VOLLEYBALL BOOSTERS	261			No	$147.44	$0.00
					Total for Check # 19903		$147.44	$0.00
19904	05/02/2025	CHEF'S STORE	992	05/31/2025				
	CONCESSIONS ITEMS	VOLLEYBALL BOOSTERS	261			No	$571.53	$0.00
					Total for Check # 19904		$571.53	$0.00
19905	05/05/2025	BISHOP KELLY HIGH SCHOOL	992	07/31/2025				
	2025 TONY VILLANUEVA MEM.	GOLF	210		TOURNAMENT	No	$370.00	$0.00
					Total for Check # 19905		$370.00	$0.00
19906	05/05/2025	MARIA GONZALEZ	992	05/31/2025				
	DESSERTS/INDUCT. CEREM.	NATIONAL HONOR SOCIETY	400		2025	No	$250.00	$0.00
					Total for Check # 19906		$250.00	$0.00
19907	05/05/2025	COSTCO	992	05/31/2025				

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	STAFF APPR. CIN.ROLLS	EHS STORE	385			No	$105.83	$0.00
					Total for Check # 19907		$105.83	$0.00
19908	05/05/2025	SHAUNA DAVIS	992	05/31/2025				
	BASKETBALL/SCORE KEEPPER	ATHLETICS/ACTIVITY FUNDS	200		FEB.2025	Yes	$385.00	$0.00
					Total for Check # 19908		$385.00	$0.00
19909	05/06/2025	SIC	992	05/31/2025				
	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 # 19909		$619.92	$0.00
19910	05/08/2025	TYLER WAGGONER	992	05/31/2025				
	TIMING AND SCORE KEEPING	ATHLETICS/ACTIVITY FUNDS	200		2/6/2025	Yes	$750.00	$0.00
					Total for Check # 19910		$750.00	$0.00
19911	05/08/2025	BSN SPORTS,LLC	992	05/31/2025				
	COACHES GEAR	ATHLETICS/ACTIVITY FUNDS	200		929080348	No	$1,301.10	$0.00
					Total for Check # 19911		$1,301.10	$0.00
19912	05/08/2025	TIMBERLINE HIGH SCHOOL	992	05/31/2025				
	GIRLS SUMMER BASKETBALL	GIRLS BASKETBALL	230		ENTRY FEE	No	$400.00	$0.00
					Total for Check # 19912		$400.00	$0.00
19913	05/08/2025	RANDI KORELL	992	05/31/2025				
	REIMB. SNACKS FOR STUDENTS	EHS PANTRY	114			No	$74.91	$0.00
					Total for Check # 19913		$74.91	$0.00
19914	05/08/2025	PR2TA	992	05/31/2025				
	ISU COMPT., AND CLUE PRD.	DRAMA 2	461		REIMBERS.	No	$640.32	$0.00
					Total for Check # 19914		$640.32	$0.00
19915	05/08/2025	RICH HARGITT	992	05/31/2025				
	REIMB. DRINKS	FOOTBALL NUTRITION	229			No	$32.61	$0.00
	REIMB. DRINKS	FOOTBALL NUTRITION	229			No	$83.12	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMB. FOOTBALL FILM	FOOTBALL	225			No	$200.00	$0.00
					Total for Check # 19915		$315.73	$0.00
19916	05/09/2025	WELLS FARGO	992	05/31/2025				
	CC6110 AMAZON PRIME	ATHLETICS/ACTIVITY FUNDS	200			No	$14.99	$0.00
	CC6110 AMZ/ASSEMB. ITEMS	ASB STUDENT COUNCIL	350		HIT&RUN	No	$124.93	$0.00
	CC6110 AMZ/HENNA KIT	ASB STUDENT COUNCIL	350		HIT&RUN	No	$47.97	$0.00
	CC6110 AMZ/PLATES	BAND-ORCHESTRA	425			No	$54.14	$0.00
	CC6110 CROWNS	CLASS OF 2026	301		PROM2025	No	$45.98	$0.00
					Total for Check # 19916		$288.01	$0.00
19917	05/09/2025	WELLS FARGO	992	05/31/2025				
	CC1137 DRINKS FOR STAFF PCC	EHS STORE	385			No	$99.69	$0.00
	CC1137 ENTRY FEE SHERWOOD	ATHLETICS/ACTIVITY FUNDS	200			No	$253.45	$0.00
	CC1137 GOLF MONTHLY SUSCR.	GOLF	210		MONT. SUB.	No	$25.00	$0.00
	CC1137 MOUNTAIN BK REG.	MOUNTAIN BIKE CLUB	105			No	$305.00	$0.00
	CC1137 PARENT.TEACH. CONF. DIN	GENERAL	100			No	$244.83	$0.00
	CC1137NATIONAL HISTORY DAY	HISTORY	410			No	$112.02	$0.00
					Total for Check # 19917		$1,039.99	$0.00
19918	05/12/2025	MOUNTAIN WEST LUMBER	992	05/31/2025				
	TENNIS SHED SUPPLIES	ED BOTKIN MEMORIAL	222	568355		No	$2,000.00	$0.00
	TENNIS SHED SUPPLIES	TENNIS	290	568355		No	$2,239.24	$0.00
					Total for Check # 19918		$4,239.24	$0.00
19919	05/12/2025	ALEXANDER ALLEN CRYSTAL	992	05/31/2025				
	TRACK AND FIELD	ATHLETICS/ACTIVITY FUNDS	200		0014	Yes	$700.00	$0.00
					Total for Check # 19919		$700.00	$0.00
19920	05/12/2025	CHEFS STORE	992	05/31/2025				
	BLK.CK CONCESSIONS	VOLLEYBALL BOOSTERS	261			No	$169.03	$0.00

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 # 19920		$169.03	$0.00
19921	05/12/2025	BRANDY MARQUEZ	992	05/31/2025				
	BLACK TEAM BUCKETS	SOFTBALL	280		REIMB.	No	$90.72	$0.00
	SENIOR NIGHT FLOWERS	SOFTBALL	280		REIMB.	No	$65.00	$0.00
	SOFTBALL GLOVE LACE KIT	SOFTBALL	280		REIMB.	No	$19.06	$0.00
	TEAM BANNERS	SOFTBALL	280		REIMB.	No	$160.00	$0.00
	WHITE TEAM BUCKETS	SOFTBALL	280		REIMB.	No	$192.78	$0.00
					Total for Check # 19921		$527.56	$0.00
19922	05/12/2025	PENN PETERSON	992	05/31/2025				
	SPRING FUNDRAISING/FOOD ITM.	WRESTLING	270		REIMB.	No	$180.99	$0.00
					Total for Check # 19922		$180.99	$0.00
19923	05/12/2025	ROBBY HINDBERG	992	05/31/2025				
	REIMB. MUFFINS/FROM WINCO	CLASS OF 2027	302			No	$58.08	$0.00
					Total for Check # 19923		$58.08	$0.00
19924	05/12/2025	CHEFS STORE	992	05/31/2025				
	GOLF FUNDRAISER ITEMS	GOLF	210			No	$797.39	$0.00
					Total for Check # 19924		$797.39	$0.00
19925	05/13/2025	EMMETT SCHOOL DIST.#221	992	05/31/2025				
	SPORTS TICKET,CLOCK ETC.	ATHLETICS/ACTIVITY FUNDS	200		MARCH	No	$4,904.06	$0.00
	SPORTS TICKET,CLOCK,ETC.	ATHLETICS/ACTIVITY FUNDS	200		APRIL	No	$1,506.35	$0.00
					Total for Check # 19925		$6,410.41	$0.00
19926	05/13/2025	NORTHWESTERN STAGE LINES	992	05/31/2025				
	SENIOR TRIP TRANSPORTATION SER	CLASS OF 2025	393		12824	Yes	$8,162.00	$0.00
					Total for Check # 19926		$8,162.00	$0.00
19927	05/15/2025	JENI HAMMON	992	06/30/2025				

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	BEN MOULTON SCHOLARSHIP	HISTORY	410			No	$1,000.00	$0.00
					Total for Check # 19927		$1,000.00	$0.00
19928	05/15/2025	ALBERTSONS/SAFEWAY	992	05/31/2025				
	ALB.CARD	ATHLETICS/ACTIVITY FUNDS	200			No	$19.99	$0.00
	ALB.CARD	EHS PANTRY	114			No	$176.19	$0.00
	ALB.CARD	EHS STORE	385			No	$1,037.33	$0.00
	ALB.CARD	FOOTBALL NUTRITION	229			No	$226.68	$0.00
	ALB.CARD	GENERAL	100			No	$70.70	$0.00
	ALB.CARD	HISTORY	410			No	$62.79	$0.00
	ALB.CARD	POSITIVE CULTURE COMMITTI	104			No	$64.07	$0.00
	ALB.CARD	TRACK	235			No	$121.60	$0.00
					Total for Check # 19928		$1,779.35	$0.00
19929	05/15/2025	STATE TAX COMMISSION	992	05/31/2025				
	TAX AND PENALTY FOR JANUARY	ATHLETICS/ACTIVITY FUNDS	200		L081127734	No	$46.54	$0.00
					Total for Check # 19929		$46.54	$0.00
19930	05/15/2025	KODY WALKER	992	05/31/2025				
	PROM DJ 2025	CLASS OF 2026	301		103	Yes	$500.00	$0.00
					Total for Check # 19930		$500.00	$0.00
19931	05/15/2025	ROADHOUSE	992	05/31/2025				
	PROM VENUE 2025	CLASS OF 2026	301		2ND PAYMEN	No	$1,500.00	$0.00
					Total for Check # 19931		$1,500.00	$0.00
19932	05/15/2025	BEN DRAPER	992	05/31/2025				
	PHOTOBOOTH PROM2025	CLASS OF 2026	301			Yes	$600.00	$0.00
	VENUE DRAPES PROM2025	CLASS OF 2026	301			Yes	$600.00	$0.00
					Total for Check # 19932		$1,200.00	$0.00
19933	05/16/2025	STATE TAX COMMISSION	992	05/31/2025				
	STATE TAX APL. 2025	SALES TAX	130		APRIL	No	$832.74	$0.00
					Total for Check # 19933		$832.74	$0.00
19934	05/19/2025	ROBBY HINDBERG	992	05/31/2025				
	REIMB. MUFFINS/FROM WINCO	CLASS OF 2027	302			No	$87.13	$0.00

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 # 19934		$87.13	$0.00
19935	05/20/2025	JOSTENS	992					
	NHS GRADUTATION STOLES	NATIONAL HONOR SOCIETY	400			No	$400.00	$0.00
					Total for Check # 19935		$400.00	$0.00
19936	05/20/2025	NAMERRS SIGNS & PRINTING	992	06/30/2025				
	25-26 HELMET DECALS	FOOTBALL	225			No	$1,040.00	$0.00
					Total for Check # 19936		$1,040.00	$0.00
19937	05/20/2025	ROBBY HINDBERG	992	05/31/2025				
	REIMB. CHEFS STORE/STORE ITEMS	EHS STORE	385			No	$141.25	$0.00
	REIMB. WINCO/MUFFINS	CLASS OF 2027	302			No	$17.43	$0.00
					Total for Check # 19937		$158.68	$0.00
19938	05/21/2025	CAMELA HAMMON	992	05/31/2025				
	REIMB. FLOWERS/IND.CEREM.	NATIONAL HONOR SOCIETY	400			No	$21.18	$0.00
					Total for Check # 19938		$21.18	$0.00
19939	05/21/2025	EMMETT FOOD SERVICE	992	05/31/2025				
	ISAT SNACKS/GOLDFISH CRACKERS	GENERAL	100	4BX	25-26	No	$323.32	$0.00
					Total for Check # 19939		$323.32	$0.00
19940	05/21/2025	JON BARRUS	992	05/31/2025				
	REIMB. STATE COMP. DINNER	TENNIS	290			No	$208.30	$0.00
	STATE COMP. TEAM DINNER	ATHLETICS/ACTIVITY FUNDS	200		TENNIS STA	No	$300.00	$0.00
					Total for Check # 19940		$508.30	$0.00
19941	05/21/2025	THAT'S GREAT NEWS	992	05/31/2025				
	YEARBOOK INV.ACCT.16836817	ANNUAL-YR.BOOK	505		958564	No	$257.40	$0.00
					Total for Check # 19941		$257.40	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19942	05/21/2025	JOHN DOLLAR	992	05/31/2025				
	REIMB. SPORTING CLAY TARGETS	EHS CLAY TARGET CLUB	132			No	$1,220.81	$0.00
					Total for Check # 19942		$1,220.81	$0.00
19943	05/27/2025	ROBBY HINDBERG	992	06/30/2025				
	REIMB. COSTCO/CONDMT. /WICO MUF	CLASS OF 2027	302			No	$57.68	$0.00
					Total for Check # 19943		$57.68	$0.00
19944	05/28/2025	JOSH BORK	992	05/31/2025				
	REIMB. GOLF TOURNAMENT	GOLF	210		CHEF STORE	No	$202.59	$0.00
					Total for Check # 19944		$202.59	$0.00
19945	05/29/2025	TYANN ALDER	992	06/30/2025				
	SPIRIT PACK UNAVAILABLE	SOFTBALL	280			No	$100.00	$0.00
					Total for Check # 19945		$100.00	$0.00
19946	05/29/2025	KIMI GOSLIN	992	06/30/2025				
	SPIRIT PACK UNAVAILABLE	SOFTBALL	280		REIMB.	No	$100.00	$0.00
					Total for Check # 19946		$100.00	$0.00
19947	05/29/2025	GAME FACE	992	06/30/2025				
	4X8 ATHLE. BANNER	ATHLETIC SIGNS	295		321217	No	$50.00	$0.00
					Total for Check # 19947		$50.00	$0.00
19948	05/29/2025	BEVERLY SCHEIBE	992	06/30/2025				
	SPIRIT PACK UNAVAILABLE	SOFTBALL	280		REIMB.	No	$100.00	$0.00
					Total for Check # 19948		$100.00	$0.00
19949	05/29/2025	ZANE HINES	992	05/31/2025				
	BOOKS FOR FOOTBALL CAMP	FOOTBALL CAMP	227		ORD.2823	No	$450.00	$0.00
	COACHE'S MEETING	FOOTBALL NUTRITION	229		REIMB.	No	$55.88	$0.00
					Total for Check # 19949		$505.88	$0.00
					Total of all Checks Selected:		**$39,976.22**	**$0.00**

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