EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19341	06/04/2024	GEM COUNTY FIRE/EMS DIST #	992	07/31/2024				
	GRADUATION STANDBY 2HRS.	GENERAL	100			No	$60.00	$0.00
					Total for Check # 19341		$60.00	$0.00
19360	06/14/2024	IHSAA	992	07/31/2024				
	ACTIVITIES FEES FOR 24-25	ATHLETICS/ACTIVITY FUNDS	200			No	$785.00	$0.00
					Total for Check # 19360		$785.00	$0.00
19361	06/14/2024	IHSAA	992	07/31/2024				
	CATASTROPHIC INS. PREMIUM	ATHLETICS/ACTIVITY FUNDS	200		2024-2025	No	$1,386.00	$0.00
					Total for Check # 19361		$1,386.00	$0.00
19370	06/24/2024	NAMERRS SIGNS & PRINTING	992	07/31/2024				
	FOOTBALL DECALS 24-25	FOOTBALL	225			No	$2,400.00	$0.00
					Total for Check # 19370		$2,400.00	$0.00
19373	06/24/2024	CROWN TROPHY	992	07/31/2024				
	BASEBALLS 2ND ORDER (120)	BASEBALL	275	6769	27440	No	$725.66	$0.00
					Total for Check # 19373		$725.66	$0.00
19375	06/24/2024	BSN SPORTS,LLC	992	07/31/2024				
	SOCCER SUPPLIES	ATHLETICS/ACTIVITY FUNDS	200	6767		No	$1,132.17	$0.00
					Total for Check # 19375		$1,132.17	$0.00
19377	06/26/2024	STAN'S GOLF CARS INC.	992	07/31/2024				
	2 GOLF CAR RENTAL PROM24	CLASS OF 2025	393		90169	No	$300.00	$0.00
					Total for Check # 19377		$300.00	$0.00
19378	06/26/2024	STAN'S GOLF CARS INC.	992	07/31/2024				
	1 GOLF CAR GRAD.2024	GENERAL	100		90222	No	$150.00	$0.00
					Total for Check # 19378		$150.00	$0.00
19379	06/26/2024	TORI PARKS	992	07/31/2024				
	REIMB. GEAR UP CLASSROMM SUPPL	GEAR UP	115			No	$277.35	$0.00
					Total for Check # 19379		$277.35	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19950	06/02/2025	YOUR NAME ON THIS	992	06/30/2025				
	VOLLEYBALL SHIRTS	VOLLEYBALL	260		7883	No	$2,798.00	$0.00
					Total for Check # 19950		$2,798.00	$0.00
19951	06/03/2025	RICH HARGITT	992	06/30/2025				
	REIMB. STUDENT DONUTS	FOOTBALL NUTRITION	229			No	$76.24	$0.00
					Total for Check # 19951		$76.24	$0.00
19952	06/03/2025	CORRINA D. BEARD	992	06/30/2025				
	JV TENNIS TOURNAMENT	ATHLETICS/ACTIVITY FUNDS	200		MAY-3RD	Yes	$150.00	$0.00
					Total for Check # 19952		$150.00	$0.00
19953	06/03/2025	IDAHO PIZZA CO.	992	06/30/2025				
	COACHES MEETING	ATHLETICS/ACTIVITY FUNDS	200			No	$133.20	$0.00
					Total for Check # 19953		$133.20	$0.00
19954	06/04/2025	GOFFS PLUMBING	992	06/30/2025				
	APR.-MAY SERVICE	ATHLETICS/ACTIVITY FUNDS	200			No	$258.40	$0.00
					Total for Check # 19954		$258.40	$0.00
19955	06/04/2025	ESD TRANSPORTATION DEPT.	992	06/30/2025				
	4 BUSES/SENIOR WALK	GENERAL	100		6/2/25	No	$527.00	$0.00
					Total for Check # 19955		$527.00	$0.00
19956	06/04/2025	COSTCO	992	06/30/2025				
	END OF THE SCH.YR. LUNCH	EHS STORE	385			No	$295.92	$0.00
					Total for Check # 19956		$295.92	$0.00
19957	06/04/2025	SETH CONDER	992	06/30/2025				
	REIMB./AWARDS	TRACK	235			No	$262.94	$0.00
	REIMB./STATE SHIRTS	TRACK	235			No	$444.93	$0.00
					Total for Check # 19957		$707.87	$0.00
19958	06/05/2025	BOISE GRAPHICS	992	06/30/2025				
	SWEATSHIRTS	ATHLETICS/ACTIVITY FUNDS	200		8979	Yes	$1,793.00	$0.00
					Total for Check # 19958		$1,793.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19959	06/05/2025	PATTY PUSCHMANN	992	06/30/2025				
	REMB. PARENT OVERPAID IN AKTIV	ATHLETICS PAY TO PLAY	209			No	$50.00	$0.00
					Total for Check # 19959		$50.00	$0.00
19960	06/05/2025	SPUDMAN PRODUCTION	992	06/30/2025				
	LIVE PERFORMANCE/CONTR.	GENERAL	100		GRAD 2025	No	$150.00	$0.00
					Total for Check # 19960		$150.00	$0.00
19961	06/05/2025	RAELYNN MORONEY	992	06/30/2025				
	REIMB. FOR OVERPAYMENT	CHROMEBOOKS	108		CHROMEBOOK	No	$220.00	$0.00
					Total for Check # 19961		$220.00	$0.00
19962	06/05/2025	YOUR NAME ON THIS	992	06/30/2025				
	VALE. & SALUD. SASHES	GENERAL	100		GRAD.2025	No	$25.44	$0.00
					Total for Check # 19962		$25.44	$0.00
19963	06/05/2025	CHICK-FIL-A	992					
	STUDENTS' GRADUATION LUNCH	GENERAL	100		GRAD.2025	No	$1,130.88	$0.00
					Total for Check # 19963		$1,130.88	$0.00
19964	06/05/2025	WALKER LAUNDRY LLC	992	06/30/2025				
	WASH AND FOLD BAND UNIFORMS	BAND BOOSTERS/UNIF.	426		1000	No	$60.00	$0.00
					Total for Check # 19964		$60.00	$0.00
19965	06/10/2025	RICH HARGITT	992	06/10/2025				
	REIMB. STUDENT DONUTS	FOOTBALL NUTRITION	229			No	$76.24	$0.00
	VOID: PRINTED TWICE	FOOTBALL NUTRITION	229			No	($76.24)	$0.00
					Total for Check # 19965		$0.00	$0.00
19966	06/12/2025	MICHAEL BRUNE	992	06/30/2025				
	REIMB.TOOLS FOR MT. BIKE CLUB	MOUNTAIN BIKE CLUB	105			No	$132.49	$0.00
	REIMB.TOOLS FOR MT. BIKE CLUB	MOUNTAIN BIKE CLUB	105			No	$304.00	$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 # 19966		$436.49	$0.00
19967	06/12/2025	WELLS FARGO	992	06/30/2025				
	AMAZ/EHS STORE ITEMS	EHS STORE	385			No	$493.37	$0.00
	AMAZ/PRIME	ATHLETICS/ACTIVITY FUNDS	200		CC6110	No	$30.84	$0.00
	AMAZ/TRACK CONC.	TRACK	235			No	$115.52	$0.00
	AMZ/ CC6110 DUM-DUM POPS	CLASS OF 2028	303			No	$23.71	$0.00
	AMZ/CC6110 BANQ. ITEMS	NATIONAL HONOR SOCIETY	400			No	$207.96	$0.00
	AMZN/CC6110	ASB STUDENT COUNCIL	350			No	$127.79	$0.00
	DUTCH/PRICES	HISTORY	410			No	$70.00	$0.00
	PROM 2025 ITEMS CC6110	CLASS OF 2026	301			No	$1,207.27	$0.00
					Total for Check # 19967		$2,276.46	$0.00
19968	06/12/2025	MARIA SANCHEZ	992	06/30/2025				
	STAFF,COACHES, ASSIST.C DINNER	ATHLETICS/ACTIVITY FUNDS	200	TRACK	4/30/25	No	$500.00	$0.00
					Total for Check # 19968		$500.00	$0.00
19969	06/16/2025	OWYHEE VOLLEYBALL TOURN	992	06/30/2025				
	VOLLEYBALL TOURNAMENT	VOLLEYBALL	260			No	$100.00	$0.00
					Total for Check # 19969		$100.00	$0.00
19970	06/16/2025	RANDI KORELL	992	06/30/2025				
	REIMB. CLASSROOM PAINT	GENERAL	100			No	$87.88	$0.00
					Total for Check # 19970		$87.88	$0.00
19971	06/16/2025	OWYHEE VOLLEYBALL TOURN	992	06/30/2025				
	VOLLEYBALL TOURNAMENT	VOLLEYBALL	260		2ND TEAM	No	$100.00	$0.00
					Total for Check # 19971		$100.00	$0.00
19972	06/16/2025	WELLS FARGO	992	06/30/2025				
	CC1137 CHEFT STORE/PROM2025	CLASS OF 2026	301			No	$409.40	$0.00
	CC1137 DRINK CART/STAFF APPR.	EHS STORE	385			No	$119.46	$0.00
	CC1137 GOLF MONTLY SUBSC.	GOLF	210			No	$25.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
	CC1137 MICHAELS/GRAD/PAINT WAL	ASB STUDENT COUNCIL	350			No	$353.40	$0.00
	CC1137 SASHES	NATIONAL HONOR SOCIETY	400		GRAD.	No	$26.99	$0.00
	CC1137 TEACHER'S APPR. LUNCH	BOYS SOCCER	285			No	$226.37	$0.00
	CC1137 TUCANOS/STATE TRACK	ATHLETICS/ACTIVITY FUNDS	200		STUD/DINNE	No	$1,103.09	$0.00
					Total for Check # 19972		$2,263.71	$0.00
19973	06/17/2025	DAN SCHAFFELD	992	06/30/2025				
	NUTRITION PROG. DRINKS	FOOTBALL NUTRITION	229			No	$78.20	$0.00
	REIMB. NUTRI. PROG. DRINKS	FOOTBALL NUTRITION	229			No	$72.90	$0.00
					Total for Check # 19973		$151.10	$0.00
19974	06/17/2025	STATE TAX COMMISSION	992	06/30/2025				
	STATE TAX FOR MAY	ANNUAL-YR.BOOK	505		YRBK TAX	No	$58.20	$0.00
	STATE TAX FOR MAY	SALES TAX	130		MAY TAX	No	$627.00	$0.00
					Total for Check # 19974		$685.20	$0.00
19975	06/19/2025	LILIA MCARTHUR	992	06/30/2025				
	3 DANCES/CHOREOGRAPHY	CHEERLEADERS	430			Yes	$835.00	$0.00
					Total for Check # 19975		$835.00	$0.00
19976	06/19/2025	TAYLOR DOUGHERTY	992					
	3 DANCES/CHOREOGRAPHY	CHEERLEADERS	430			Yes	$965.00	$0.00
					Total for Check # 19976		$965.00	$0.00
19977	06/19/2025	ROUTE 52 SCREENPRINTING &	992	06/30/2025				
	CHERRY FESTIVAL T-SHIRTS	CHEERLEADERS	430		13071	No	$351.39	$0.00
					Total for Check # 19977		$351.39	$0.00
19978	06/25/2025	AMY EDL	992					
	K.WARNER REIMB. FOR CAMP	FOOTBALL CAMP	227		N/PARTICIP	No	$250.00	$0.00
					Total for Check # 19978		$250.00	$0.00

EMMETT HIGH SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
19979	06/26/2025	RICH HARGITT	992	06/30/2025				
	REIMB.COACHES MEETING	FOOTBALL NUTRITION	229			No	$58.63	$0.00
					Total for Check # 19979		$58.63	$0.00
19980	06/30/2025	EMMETT SCHOOL DIST.#221	992					
	MAY-SPORT TICKET, CLOCK ETC	ATHLETICS/ACTIVITY FUNDS	200		MAY INV.	No	$2,259.18	$0.00
					Total for Check # 19980		$2,259.18	$0.00
19981	06/30/2025	SARAH VANCE	992					
	REIMB. VOLLEYBALL CAMP	VOLLEYBALL	260			No	$318.00	$0.00
					Total for Check # 19981		$318.00	$0.00
19982	06/30/2025	TYANN ALDER	992					
	REIMB. VOLLEYBALL CAMP	VOLLEYBALL	260			No	$318.00	$0.00
					Total for Check # 19982		$318.00	$0.00
19983	06/30/2025	MELINDA MARKS	992					
	REMB. VOLLEYBALL CAMP	VOLLEYBALL	260			No	$250.00	$0.00
					Total for Check # 19983		$250.00	$0.00
19984	06/30/2025	YOUR NAME ON THIS	992					
	GRADUATION SIGNS	ASB STUDENT COUNCIL	350		7918	No	$295.80	$0.00
					Total for Check # 19984		$295.80	$0.00
19985	06/30/2025	RICH HARGITT	992					
	REIMB.FOOTBALL TREATS	FOOTBALL NUTRITION	229			No	$40.26	$0.00
					Total for Check # 19985		$40.26	$0.00
19986	06/30/2025	ALBERTSONS/SAFEWAY	992					
	ALBT.CD/BEGELS	EHS STORE	385			No	$12.66	$0.00
	ALBT.CD/BEGELS	EHS STORE	385			No	$31.41	$0.00
	ALBT.CD/BEGELS	EHS STORE	385			No	$83.76	$0.00
	ALBT.CD/DRINKS/STATE TRACK	HISTORY	410			No	$41.75	$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 # 19986		$169.58	$0.00
19987	06/30/2025	YOUR NAME ON THIS	992					
	VOLLEYBALL CAMP ADD ON ITEM	VOLLEYBALL	260		8006	No	$28.00	$0.00
	VOLLEYBALL CAMP ITEMS	VOLLEYBALL	260		7983	No	$1,025.00	$0.00
					Total for Check # 19987		$1,053.00	$0.00
19988	06/30/2025	TREASURE VALLEY COFFEE	992					
	WATER DISP. MAIN OFFICE	ATHLETICS/ACTIVITY FUNDS	200		APR,MAY,JU	No	$134.85	$0.00
					Total for Check # 19988		$134.85	$0.00
					Total of all Checks Selected:		**$29,491.66**	**$0.00**

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