EMMETT MIDDLE SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
4371	05/19/2025	ALBERTSONS/SAFEWAY	992	05/31/2025				
	CC Albys Teacher ISAT Cake	General	100			No	$36.99	$0.00
					Total for Check # 4371		$36.99	$0.00
4376	05/28/2025	POSIES FLORAL DESIGN	992	06/30/2025				
	TA Floral arrangements	General	100			No	$100.00	$0.00
					Total for Check # 4376		$100.00	$0.00
					Total for Act Acct 100		**$136.99**	**$0.00**
4367	05/13/2025	MT OLYMPUS	992	05/31/2025				
	staff water	Building Rental/Use	105			No	$52.98	$0.00
					Total for Check # 4367		$52.98	$0.00
					Total for Act Acct 105		**$52.98**	**$0.00**
4365	05/05/2025	WHITNEY EGGERS	992	06/30/2025				
	track trophies/Squaw Butte	Activities/athletics	200			No	$183.94	$0.00
					Total for Check # 4365		$183.94	$0.00
4371	05/19/2025	ALBERTSONS/SAFEWAY	992	05/31/2025				
	CC Albys Track Party	Activities/athletics	200			No	$54.87	$0.00
					Total for Check # 4371		$54.87	$0.00
4374	05/28/2025	WHITNEY EGGERS	992	05/28/2025				
	Copy+	Activities/athletics	200			No	$188.00	$0.00
	VOID: Wrong amount	Activities/athletics	200			No	($188.00)	$0.00
					Total for Check # 4374		$0.00	$0.00
4377	05/28/2025	WHITNEY EGGERS	992	06/30/2025				
	Copies for Track Books/Copy+	Activities/athletics	200			No	$188.89	$0.00
					Total for Check # 4377		$188.89	$0.00
					Total for Act Acct 200		**$427.70**	**$0.00**
4378	05/28/2025	DORIAN	992	06/30/2025				
	Yearbooks	Yearbook	206			No	$6,602.38	$0.00
					Total for Check # 4378		$6,602.38	$0.00
					Total for Act Acct 206		**$6,602.38**	**$0.00**
4366	05/08/2025	JESSICA CANTRELL	992	05/31/2025				
	Baby Shower	Social Fund	210			No	$50.00	$0.00

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 4366		$50.00	$0.00
4368	05/15/2025	HEIDI CLARK	992	05/31/2025				
	Cantrell Baby Shower Supplies	Social Fund	210			No	$38.14	$0.00
					Total for Check # 4368		$38.14	$0.00
4369	05/15/2025	MELLISA PITMAN	992	05/31/2025				
	Admin Day Supplies	Social Fund	210			No	$40.00	$0.00
					Total for Check # 4369		$40.00	$0.00
4370	05/15/2025	KIM HYDE	992	05/31/2025				
	Cantrell Baby Shower Cake	Social Fund	210			No	$36.99	$0.00
					Total for Check # 4370		$36.99	$0.00
					Total for Act Acct 210		**$165.13**	**$0.00**
4375	05/28/2025	INFLATABLE BOOKING P	992	06/10/2025				
	Order #57653/Field Day	Student Council	217			No	$687.35	$0.00
					Total for Check # 4375		$687.35	$0.00
4379	05/28/2025	INFLATABLE BOOKING P	992	06/30/2025				
	Field Day	Student Council	217		57653	No	$687.35	$0.00
					Total for Check # 4379		$687.35	$0.00
					Total for Act Acct 217		**$1,374.70**	**$0.00**
4371	05/19/2025	ALBERTSONS/SAFEWAY	992	05/31/2025				
	CC Albys Stu Rewards Supplies	Student rewards	225			No	$64.39	$0.00
					Total for Check # 4371		$64.39	$0.00
4375	05/28/2025	BRENDA ELLIOTT	992	06/30/2025				
	End of year awards supplies	Student rewards	225			No	$128.14	$0.00
					Total for Check # 4375		$128.14	$0.00
					Total for Act Acct 225		**$192.53**	**$0.00**
4372	05/19/2025	CAMDEN ROVIG	992	05/31/2025				
	Italian Soda Sup/Chef Store	Robotics	229			No	$496.15	$0.00
	Italian Soda Supplies/Winco	Robotics	229			No	$55.20	$0.00
	Italian Soda Supplies/Winco	Robotics	229			No	$121.76	$0.00

EMMETT MIDDLE SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 4372		$673.11	$0.00
4373	05/20/2025	CAMDEN ROVIG	992	05/31/2025				
	Italian Soda Supplies/Winco	Robotics	229			No	$93.62	$0.00
					Total for Check # 4373		$93.62	$0.00
					Total for Act Acct 229		**$766.73**	**$0.00**
4364	05/05/2025	TRAILER MADE	992	05/31/2025				
	TA week	EMS PTO	235			No	$282.25	$0.00
					Total for Check # 4364		$282.25	$0.00
					Total for Act Acct 235		**$282.25**	**$0.00**
					Total of all Checks Selected:		**$10,001.39**	**$0.00**

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