EMMETT MIDDLE SCHOOL

Check No.	Date / Note	Payee / Account Name	GL Acct / Account	Date Cancelled / Purchase	Invoice No.	1099	Amount	Tax Amt.
4398	10/27/2025	ROCKY MOUNTAIN TRU	992	10/31/2025				
	Wasp Spray	Building Rental/Use	105			No	$18.97	$0.00
					Total for Check # 4398		$18.97	$0.00
					Total for Act Acct 105		**$18.97**	**$0.00**
4395	10/14/2025	NAMPA HIGH SCHOOL	992					
	Dawg Duels Entry Fee/Wrestling	Activities/athletics	200			No	$250.00	$0.00
					Total for Check # 4395		$250.00	$0.00
4396	10/23/2025	GARY BARNES	992	11/30/2025				
	Wrestling Head Official	Activities/athletics	200			No	$65.00	$0.00
					Total for Check # 4396		$65.00	$0.00
4397	10/23/2025	KEVIN CHILTON	992	10/31/2025				
	Wrestling Official	Activities/athletics	200			No	$65.00	$0.00
					Total for Check # 4397		$65.00	$0.00
4400	10/30/2025	ISAK PITONES	992					
	Wrestling Official	Activities/athletics	200			No	$65.00	$0.00
					Total for Check # 4400		$65.00	$0.00
4401	10/30/2025	RANDY PARKER	992	11/30/2025				
	Wrestling Official	Activities/athletics	200			No	$65.00	$0.00
					Total for Check # 4401		$65.00	$0.00
					Total for Act Acct 200		**$510.00**	**$0.00**
4399	10/27/2025	ALBERTSONS/SAFEWAY	992	11/30/2025				
	Kids play for Rewards	Student rewards	225			No	$16.98	$0.00
					Total for Check # 4399		$16.98	$0.00
					Total for Act Acct 225		**$16.98**	**$0.00**
4394	10/09/2025	CAMDEN ROVIG	992	10/31/2025				
	Italian Soda Supplies	Robotics	229			No	$323.40	$0.00
					Total for Check # 4394		$323.40	$0.00
					Total for Act Acct 229		**$323.40**	**$0.00**
					Total of all Checks Selected:		**$869.35**	**$0.00**

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