

**EMMETT MIDDLE SCHOOL**  
**List of Checks by Account/Sub Account**

Date	Vendor Name	Check No.	Purchase Invoice	Amount	Note
Expense 1	Expense 2 Expense 3 Expense 4	Expense 5	Expense 6 Expense 7	Expense 8	Expense 9 Expense 10
<b>Acct</b> 100	General				
<b>Sub Acct</b> 0	No Sub Account				
12/08/2022	DEBBIE DAWSON	4051		\$213.44	Expenses- ribbon cutting
12/08/2022	DEBBIE DAWSON	4051		\$299.08	Expenses- staff appreciation
12/08/2022	TREASURE VALLEY COFFEE	4052		\$48.00	Staff drinking water
12/21/2022	PAYETTE RIVER TECHNICAL ACAI	4072		\$100.00	Fire drill signs
<b>Total for Sub Account</b>		<b>0</b>	<b>\$660.52</b>		
<b>Total for Account</b>		<b>100</b>	<b>\$660.52</b>		
<b>Acct</b> 105	Building Rental/Use				
<b>Sub Acct</b> 0	No Sub Account				
12/21/2022	DON WIGHT	4070		\$354.81	Amz- auditorium lights
12/21/2022	EMMETT SCHOOL DISTRICT	4073		\$225.00	Bldg Rental, Mekayla's Dance
<b>Total for Sub Account</b>		<b>0</b>	<b>\$579.81</b>		
<b>Total for Account</b>		<b>105</b>	<b>\$579.81</b>		
<b>Acct</b> 115	Drama				
<b>Sub Acct</b> 0	No Sub Account				
12/08/2022	JUSTIN ZARIAN	4055		\$186.14	Concessions for play
12/13/2022	JOEL GARCEAU	4060		\$22.76	D&B Supply- set materials

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12/13/2022	JOEL GARCEAU	4060			\$55.13	MtnWest.Bldg- set materials			
12/13/2022	JUSTIN ZARIAN	4058			\$173.57	Alb, BiMart- concessions			
<b>Total for Sub Account</b>		<b>0</b>	<b>\$437.60</b>						
<b>Total for Account</b>		<b>115</b>	<b>\$437.60</b>						
<b>Acct</b> 200	Activities/athletics								
<b>Sub Acct</b> 0	No Sub Account								
12/08/2022	ALICIA BULLOCK	4056			\$28.60	Alb- quiz bowl items			
12/08/2022	ALICIA BULLOCK	4056			\$30.50	Alb- quiz bowl items			
12/08/2022	EMMETT SCHOOL DISTRICT	4053			\$356.98	Sports helpers - Nov 2022			
12/08/2022	MARK WEEKES	4054			\$131.31	ChefStore-concessions			
12/13/2022	LARRY SHIPPY	4063			\$80.00	GBB officiating 12/13/22			
12/13/2022	MARK WEEKES	4059			\$126.76	Chefstore, Winco- concessions			
12/13/2022	SHAUN THOMAS	4062			\$80.00	GBB officiating 12/13/22			

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12/13/2022	STEVE RAYBORN	4057			\$60.00	Wrestling officials scheduling			
12/13/2022	TIM DRANGINIS	4061			\$80.00	GBB officiating 12/13/22			
12/13/2022	TIM ERSKINE	4064			\$80.00	GBB officiating 12/13/22			
12/14/2022	LARRY SHIPPY	4065			\$80.00	GBB officiating 12/14/22			
12/14/2022	TIM DRANGINIS	4066			\$80.00	GBB officiating 12/14/22			
12/15/2022	LARRY SHIPPY	4067			\$80.00	GBB officiating 12/15/22			
12/15/2022	TIM ERSKINE	4068			\$80.00	GBB officiating 12/15/22			
12/21/2022	EMMETT HIGH SCHOOL	4071			\$24.00	HS activity cards x2			
12/21/2022	INTERVALLEY LEAGUE	4069			\$43.32	GBB tourmnt overage			
<b>Total for Sub Account</b>		<b>0</b>	<b>\$1,441.47</b>						
<b>Total for Account</b>		<b>200</b>	<b>\$1,441.47</b>						
<b>Acct</b>	217	Student Council							
<b>Sub Acct</b>	0	No Sub Account							

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12/21/2022	DANA WILLIAMS			4074			\$13.25	Dollar Tr- assembly		
<b>Total for Sub Account</b>		<b>0</b>	<b>\$13.25</b>							
<b>Total for Account</b>		<b>217</b>	<b>\$13.25</b>							
<b>Grand Total</b>		<b>\$3,132.65</b>								

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