

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
Acct 100	General				
Sub Acct 0	No Sub Account				
11/06/2019	TREASURE VALLEY COFFEE	3608		\$32.00	office drinking water
11/14/2019	ALBERTSONS SAFEWAY	3619	4319281024	\$5.29	teen living supplies
11/14/2019	ALBERTSONS SAFEWAY	3619	6664331016	\$31.42	Staff food- conferences
11/22/2019	EMMETT SCHOOL DISTRICT BUS SI	3624		\$710.00	Gear-up trip, reimbursed
Total for Sub Account		0		\$778.71	
Total for Account		100		\$778.71	
Acct 115	Drama				
Sub Acct 0	No Sub Account				
11/13/2019	DON WIGHT	3615		\$134.75	Savers,Goodwill, IYR- costumes
Total for Sub Account		0		\$134.75	
Total for Account		115		\$134.75	
Acct 200	Activities/athletics				
Sub Acct 0	No Sub Account				
11/06/2019	BSN SPORTS, LLC	3609	906674335	\$74.95	Disinfectant, scorebk
11/06/2019	EMMETT SCHOOL DISTRICT	3605		\$1,054.63	Sports helpers Sept-Oct 2019
11/06/2019	JACOB HERSEL	3611		(\$60.00)	VOID: Printed incorrectly

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11/06/2019	JACOB HERSEL	3611			\$60.00	Wrestling officiating 10/29/19			
11/06/2019	JACOB HERSEL	3612			\$60.00	Wrestling officiating 10/29/19			
11/06/2019	STEVEN RAYBORN	3611			\$60.00	Wrestling officiating 10/9/19			
11/07/2019	KAY MOORE	3613			\$120.00	Wrestling ref 10/29,11/7/19			
11/08/2019	DOMINO'S PIZZA	3614			\$145.60	FB pizza party			
11/14/2019	KYLE SEE	3618			\$60.00	Wrestling officiating 11/14/19			
11/19/2019	BERNARD BRASIL	3620			\$180.00	Wrestling officiating x3			
11/19/2019	GARY BARNES	3621			\$60.00	Wrestling officiating 11/19			
11/22/2019	BORAH HIGH SCHOOL	3627			\$238.00	TV Champ, 34 wrestlers			
11/22/2019	MADISEN CHINNOCK	3625			\$35.46	Costco - academic bowl			

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11/22/2019	MARK WEEKES	3626			\$38.64	Amzn- first aid items			
Total for Sub Account		0	\$2,127.28						
Total for Account		200	\$2,127.28						
Acct 215	Library								
Sub Acct 0	No Sub Account								
11/13/2019	KELLIE THOMAS	3616		000063	\$169.25	Backroads bakery			
11/22/2019	AMANDA WEERS	3622		INV0003	\$69.00	Amanda Tru books 7ct			
11/22/2019	EMMETT SCHOOL DISTRICT FOOD	3623		20-16	\$29.56	Goldfish-Book tasting			
Total for Sub Account		0	\$267.81						
Total for Account		215	\$267.81						
Acct 217	Student Council								
Sub Acct 0	No Sub Account								
11/13/2019	BURNS LEAVITT	3617			\$247.44	Smartfood/Costco-concession			
Total for Sub Account		0	\$247.44						
Total for Account		217	\$247.44						
Acct 225	Student rewards								
Sub Acct 0	No Sub Account								
11/14/2019	ALBERTSONS SAFEWAY	3619		6604931028	\$22.68	treats- students rewards			
11/14/2019	ALBERTSONS SAFEWAY	3619		6664321016	\$42.39	Treats- student rewards			

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11/14/2019	ALBERTSONS SAFEWAY	3619	8096801017	\$126.62	Treats-student rewards
Total for Sub Account		0	\$191.69		
Total for Account		225	\$191.69		
Acct 226	Mayor's Fund				
Sub Acct 0	No Sub Account				
11/06/2019	BSN SPORTS, LLC	3609	906236689	\$337.63	Playground balls/equipmt.
Total for Sub Account		0	\$337.63		
Total for Account		226	\$337.63		
Acct 520	AAA Boosters				
Sub Acct 0	No Sub Account				
11/06/2019	DON'T BE A MONSTER	3607		\$100.00	Assembly 10/3/19
11/06/2019	NATIONAL ASSOC OF SCHOOL NUI	3610		\$124.50	Membership- J.Anderson
Total for Sub Account		0	\$224.50		
Total for Account		520	\$224.50		
Grand Total	\$4,309.81				

*Note: This report does not include the Journal Adjustments