



**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	
07/05/2019	IDAHO STATE TAX COMMISSION			3534			\$25.08	Sales tax-PE unis, snowcones		
<b>Total for Sub Account</b>		<b>0</b>	<b>\$25.08</b>							
<b>Total for Account</b>		<b>223</b>	<b>\$25.08</b>							
<b>Grand Total</b>		<b>\$497.61</b>								

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