

EMMETT MIDDLE SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
4334	01/09/2025 YNOT /Teacher gift	BRENDA ELLIOTT General	992 100	01/31/2025		No	\$30.00	\$0.00
Total for Check # 4334							\$30.00	\$0.00
4335	01/09/2025 Gyms and Auditorium Use	EMMETT IDEPENDENT General	992 100	01/31/2025		No	\$289.00	\$0.00
Total for Check # 4335							\$289.00	\$0.00
Total for Act Acct 100							\$319.00	\$0.00
4336	01/09/2025 Sport Tickets, Clock Etc. Fees	EMMETT IDEPENDENT Activities/athletics	992 200	01/31/2025		No	\$331.97	\$0.00
Total for Check # 4336							\$331.97	\$0.00
Total for Act Acct 200							\$331.97	\$0.00
4333	01/09/2025 state taxes	IDAHO STATE TAX COM Yearbook	992 206	01/31/2025		No	\$17.10	\$0.00
Total for Check # 4333							\$17.10	\$0.00
Total for Act Acct 206							\$17.10	\$0.00
4333	01/09/2025 state taxes	IDAHO STATE TAX COM Library	992 215	01/31/2025		No	\$45.71	\$0.00
Total for Check # 4333							\$45.71	\$0.00
Total for Act Acct 215							\$45.71	\$0.00
4333	01/09/2025 state taxes	IDAHO STATE TAX COM Young Living	992 216	01/31/2025		No	\$3.06	\$0.00
Total for Check # 4333							\$3.06	\$0.00
Total for Act Acct 216							\$3.06	\$0.00
4333	01/09/2025 state taxes	IDAHO STATE TAX COM Student Council	992 217	01/31/2025		No	\$135.12	\$0.00
Total for Check # 4333							\$135.12	\$0.00
Total for Act Acct 217							\$135.12	\$0.00
4333	01/09/2025 state taxes /Activity Card	IDAHO STATE TAX COM PE	992 223	01/31/2025		No	\$1.42	\$0.00
4333	state taxes/PE Uniforms	IDAHO STATE TAX COM PE	992 223	01/31/2025		No	\$4.10	\$0.00
Total for Check # 4333							\$5.52	\$0.00
Total for Act Acct 223							\$5.52	\$0.00
4333	01/09/2025	IDAHO STATE TAX COM	992	01/31/2025				

List of Checks by Account and Check Number
EMMETT MIDDLE SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	state taxes	Student rewards	225			No	\$44.12	\$0.00
Total for Check # 4333							\$44.12	\$0.00
Total for Act Acct 225							\$44.12	\$0.00
4332	01/08/2025	PAUL SWIDECKI	992	01/31/2025				
	Supplies for Italian Soda Con.	Interact Club	226			No	\$179.41	\$0.00
Total for Check # 4332							\$179.41	\$0.00
4333	01/09/2025	IDAHO STATE TAX COM	992	01/31/2025				
	state taxes/Italian Soda Sales	Interact Club	226			No	\$59.82	\$0.00
Total for Check # 4333							\$59.82	\$0.00
Total for Act Acct 226							\$239.23	\$0.00
4333	01/09/2025	IDAHO STATE TAX COM	992	01/31/2025				
	state taxes/Italian Soda Sales	Robotics	229			No	\$67.06	\$0.00
Total for Check # 4333							\$67.06	\$0.00
4337	01/09/2025	CAMDEN ROVIG	992	01/31/2025				
	Supplies for robotics	Robotics	229			No	\$14.83	\$0.00
Total for Check # 4337							\$14.83	\$0.00
Total for Act Acct 229							\$81.89	\$0.00
4338	01/15/2025	EASTON WHITE	992					
	Scholarship	AAA Boosters	520			No	\$500.00	\$0.00
Total for Check # 4338							\$500.00	\$0.00
4339	01/15/2025	BREE ANDERSON	992	01/31/2025				
	Scholarship	AAA Boosters	520			No	\$500.00	\$0.00
Total for Check # 4339							\$500.00	\$0.00
Total for Act Acct 520							\$1,000.00	\$0.00
Total of all Checks Selected:							\$2,222.72	\$0.00

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