

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
ABM INDUSTRY GROUPS LLC		PO Box 534198 ATLANTA, GA 30353-4198		216-535-4900
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	10000686955	CUSTODIAL SERVICES MARCH	56,444.89	
			Total:	\$56,444.89
ACRISURE NORTHWEST PARTNERS INSURANCE		PO Box 103600 PASADENA, CA 91189		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	171026	BROKER BENEFIT ADMIN FEES/ CONSULTING SERVICES AND COBRA ADMIN FEES 25/26	5,097.00	
04/13/2026	191675	BROKER BENEFIT ADMIN FEES/ CONSULTING SERVICES AND COBRA ADMIN FEES 25/26 APRIL	5,175.00	
			Total:	\$10,272.00
ALEXANDER, GREGORY		2390 UA AVE EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR	75.00	
			Total:	\$75.00
ALL VALLEY FIRE INSPECTIONS & SVCS INC		6401 S EISENMAN RD STE 101 BOISE, ID 83716		208-343-2024
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	50129	SERVICE CALL FOR LEAKING PIPE SB	350.00	
04/13/2026	50234	REPLACE PIPE THAT WAS LEAKING AT SB-	1,515.00	
04/13/2026	50352	ANNUAL INSPECTION- SPRINKLERS FOR CARB	1,885.00	
04/13/2026	50353	ANNUAL INSPECTION- SPRINKLERS FOR EHS	1,005.00	
04/13/2026	50354	ANNUAL INSPECTION- SPRINKLERS FOR SB	2,135.00	
			Total:	\$6,890.00
ALLYHEALTH		24 N BRYN MAWR AVE STE 301 BRYN MAWR, PA 19010		888-565-3303
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	5103.04232026.D	5103 - ALLYHEALTH TELEMEDICINE for 2026 April Regular Payroll	12.72	
04/23/2026	7108.04232026.B	7108 - ALLYHEALTH TELEMEDICINE for 2026 April Regular Payroll	3,015.03	
04/23/2026	7108.04232026.B.a	7108 - ALLYHEALTH TELEMEDICINE for Void April 23 (3 employees)	-28.50	
04/23/2026	7108.04232026.B.b	7108 - ALLYHEALTH TELEMEDICINE for Reissue April 23 (3 employees)	28.50	
04/23/2026	7108.04232026.B.c	7108 - ALLYHEALTH TELEMEDICINE for 2026 April Void - Ghiglione	-9.50	
04/23/2026	7108.04232026.B.d	7108 - ALLYHEALTH TELEMEDICINE for 2026 April Reissue - Ghiglione	9.50	
04/20/2026	2026 April Adjustment	AllyHealth Adjustment	21.75	
			Total:	\$3,049.50
AMERIFLEX - ADMIN. FEES (A/P)		PO Box 871655 KANSAS CITY, MO 64187-1655		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	INV965476	HSA ADMIN FEES MARCH	139.20	
04/13/2026	INV974718	HSA ADMIN FEES APRIL	136.00	
			Total:	\$275.20
AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS		PO Box 870217 KANSAS CITY, MO 64187		
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	9912.04232026.D	9912 - FLEX-ONE MEDICAL PRE for 2026 April Regular Payroll	5,705.78	

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AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS	PO Box 870217 KANSAS CITY, MO 64187		
Invoice Date	Invoice Number	Description	Amount
04/23/2026	9912.04232026.D.a	9912 - FLEX-ONE MEDICAL PRE for Void April 23 (3 employees)	-75.00
04/23/2026	9912.04232026.D.b	9912 - FLEX-ONE MEDICAL PRE for Reissue April 23 (3 employees)	75.00
04/23/2026	9913.04232026.D	9913 - FLEX-ONE DEP CARE PR for 2026 April Regular Payroll	190.83
Total:			\$5,896.61
AMERIFLEX - HSA	PO Box 876274 KANSAS CITY, MO 64187-6274		
Invoice Date	Invoice Number	Description	Amount
04/23/2026	7106.04232026.B	7106 - Medical HSA Employer Contribut for 2026 April Regular Payroll	6,225.00
04/23/2026	9901.04232026.D	9901 - H S A SAVINGS ACCOUNTS for 2026 April Regular Payroll	5,945.57
Total:			\$12,170.57
AMERIFLEX- FSA ADMIN FEES	PO Box 871655 KANSAS CITY, MO 64187		
Invoice Date	Invoice Number	Description	Amount
04/23/2026	9920.04232026.D	9920 - FSA ADMIN FEE for 2026 April Regular Payroll	169.05
04/23/2026	9920.04232026.D.a	9920 - FSA ADMIN FEE for Void April 23 (3 employees)	-3.45
04/23/2026	9920.04232026.D.b	9920 - FSA ADMIN FEE for Reissue April 23 (3 employees)	3.45
Total:			\$169.05
ANDERSON, JULIAN & HULL	PO Box 7426 BOISE, ID 83707-7426		000-344-5800
Invoice Date	Invoice Number	Description	Amount
04/13/2026	104568	LEGAL SERVICES FOR FEBRUARY	588.00
Total:			\$588.00
ARBOR VISION TREE SERVICE	717 S WARDWELL AVE EMMETT, ID 83617		208-817-1877
Invoice Date	Invoice Number	Description	Amount
04/13/2026	74	TREE REMOVAL 12 TREES	10,000.00
Total:			\$10,000.00
B & W FUELS	PO Box 747 EMMETT, ID 83617		000-365-2291
Invoice Date	Invoice Number	Description	Amount
04/13/2026	EM06	DEF, DIESEL, AND FUEL FOR BUS SHOP	11,452.89
Total:			\$11,452.89
B & W FUELS - MAINT	PO Box 747 EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount
04/13/2026	EM08	DR. ED- GROUNDS- MAINT FUELS	1,353.85
Total:			\$1,353.85
BENNETT, BEN	775 N SUBSTATION RD EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount
04/13/2026	01/2026	MILEAGE REIMBURSEMENT FOR STATE CONFERENCE IN JANUARY	436.80
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$511.80
BILL'S MACHINE SHOP INC	713 N COMMERCIAL AVE EMMETT, ID 83617		000-365-5631
Invoice Date	Invoice Number	Description	Amount
04/13/2026	26-0610	TUBING FOR MOWER JACK	21.70
Total:			\$21.70

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Vendor Name		Address	Phone Number
BLACK CANYON MEDICAL GROUP		PO Box 21896 BELFAST, ME 04915	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	442K16529	DOT PHY FOR EMPLOYEES	250.00
Total:			\$250.00
BLUE CROSS OF IDAHO DENTAL		PO Box 6948 BOISE, ID 83707	
Invoice Date	Invoice Number	Description	Amount
04/23/2026	7105.04232026.B	7105 - WILLAMETTE DENTAL for 2026 April Regular Payroll	3,947.61
04/23/2026	7105.04232026.B.a	7105 - WILLAMETTE DENTAL for Void April 23 (3 employees)	-72.70
04/23/2026	7105.04232026.B.b	7105 - WILLAMETTE DENTAL for Reissue April 23 (3 employees)	72.70
04/23/2026	9908.04232026.D	9908 - WILLAMETTE DENTAL for 2026 April Regular Payroll	7,752.92
04/23/2026	9908.04232026.D.a	9908 - WILLAMETTE DENTAL for Void April 23 (3 employees)	-145.88
04/23/2026	9908.04232026.D.b	9908 - WILLAMETTE DENTAL for Reissue April 23 (3 employees)	145.88
04/21/2026	2026 April Adjustment	Employee LOA Adjustment - Willamette \ Blue Cross Dental	-265.88
Total:			\$11,434.65
BOEDER, JAMES HANS CURTIS		1692 Sandbar Rd EMMETT, ID 83617	208-860-4675
Invoice Date	Invoice Number	Description	Amount
04/13/2026	MARCH 26	MILEAGE REIMBURSEMENT	77.98
Total:			\$77.98
BRADY COMPANIES, LLC, MAINT ACCOUNT		PO Box 736558 DALLAS, TX 75373-6558	702-876-3990
Invoice Date	Invoice Number	Description	Amount
04/13/2026	11410009	BATHROOM TISSUE	1,014.21
04/13/2026	11412710	BATHROOM TISSUE	995.20
04/13/2026	11510789	TOILET PAPER	995.20
Total:			\$3,004.61
BSN SPORTS		PO Box 660176 DALLAS, TX 75266-0176	208-344-8448
Invoice Date	Invoice Number	Description	Amount
04/13/2026	933160796	DODGEBALL PRISM PACK	238.53
04/13/2026	933652542	BASEBALL EQUIPMENT	955.76
04/13/2026	933698525	SOFTBALL SUPPLIES	584.80
Total:			\$1,779.09
BURR, AMY		1815 E 12TH ST EMMETT, ID 83617	208-569-8077
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
CASCADE FENCE		151 N LINDER RD MERIDIAN, ID 83642	000-887-6570
Invoice Date	Invoice Number	Description	Amount
04/13/2026	8260	REPAIR DAMAGED OUTFIELD FENCE ON BASEBALL FIELD EHS	150.00
Total:			\$150.00
CH2O		8820 OLD HWY 99 SE OLYMPIA, WA 98501	360-943-6063
Invoice Date	Invoice Number	Description	Amount
04/13/2026	372751	MARCH 2026 MONTHLY CHEM BILL	497.95
Total:			\$497.95
CHROMEBOOKPARTS.COM		1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110	844-840-4664
Invoice Date	Invoice Number	Description	Amount
04/13/2026	#276310	CHROMEBOOK BACK COVER, ASUS CHROMEBOOK SCREEN, AND CHROMEBOOK BEZEL	393.90
04/13/2026	#279870	CHROMEBOOK BATTERY	215.92

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CHROMEBOOKPARTS.COM		1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110		844-840-4664
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	#279983	CHROMEBOOK BATTERY	53.98	
			Total:	\$663.80
CINTAS CORP #610		PO Box 88005 CHICAGO, IL 60680-1005		208-466-7088
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	4261545896	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06	
04/13/2026	4262322757	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06	
04/13/2026	4263804145	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06	
04/13/2026	4264562826	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06	
			Total:	\$160.24
CITY OF EMMETT		501 E MAIN ST EMMETT, ID 83617		000-365-6050
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	MARCH SERVICES	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS	4,777.00	
			Total:	\$4,777.00
CITY OF EMMETT*		501 E MAIN EMMETT, ID 83617		000-365-6050
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	2602	SCHOOL RESOURCE OFFICER SERVICES MARCH	16,068.19	
			Total:	\$16,068.19
COLONIAL LIFE & ACCIDENT INSURANCE CO.		PO Box 903 COLUMBIA, SC 29202		800-256-7004
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	5212.04232026.D	5212 - COLONIAL LIFE & ACCIDENT for 2026 April Regular Payroll	3,028.98	
04/23/2026	5212.04232026.D.a	5212 - COLONIAL LIFE & ACCIDENT for Void April 23 (3 employees)	-39.71	
04/23/2026	5212.04232026.D.b	5212 - COLONIAL LIFE & ACCIDENT for Reissue April 23 (3 employees)	39.71	
04/23/2026	9903.04232026.D	9903 - COLONIAL LIFE & ACCIDENT for 2026 April Regular Payroll	4,345.85	
04/23/2026	9903.04232026.D.a	9903 - COLONIAL LIFE & ACCIDENT for Void April 23 (3 employees)	-40.16	
04/23/2026	9903.04232026.D.b	9903 - COLONIAL LIFE & ACCIDENT for Reissue April 23 (3 employees)	40.16	
			Total:	\$7,374.83
COMMERCIAL TIRE		309 N WASHINGTON EMMETT, ID 83617		208-365-5066
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	37-137809	MAINTENANCE TRUCK SERVICE	54.90	
			Total:	\$54.90
COPY PLUS / GEM PRINT		120 E MAIN EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	221596	SOUND CARDS SETS	201.48	
			Total:	\$201.48
D & A DOOR AND SPECIALTIES INC		2667 S VICTORY VIEW WAY BOISE, ID 83709		208-287-3676
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	SI051775	REMOVE EXISTING DOOR AND FRAME / INSTALL NEW FRAME DOOR CLOSER & EXIT DEVICE	3,082.89	

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Vendor Name		Address	Phone Number
D & A DOOR AND SPECIALTIES INC		2667 S VICTORY VIEW WAY BOISE, ID 83709	208-287-3676
Invoice Date	Invoice Number	Description	Amount
			Total: \$3,082.89
D & B BRITE LITES		5819 W ALGONA DR MERIDIAN, ID 83646	000-888-6950
Invoice Date	Invoice Number	Description	Amount
04/13/2026	3112	LAMINATION ROLLS	282.00
04/13/2026	3113	12 ROLLS OF LAMINATION FILM	2,995.00
			Total: \$3,277.00
D & B SUPPLY		3907 MULLER DR. CALDWELL, ID 83605-6077	208-963-7040
Invoice Date	Invoice Number	Description	Amount
04/13/2026	1417	4 FLAT TO 7 RND 4 FLAT ADPT RETURNED	-42.39
04/13/2026	6023	4 FLAT TO 7 RND 4 FLAT ADPT	42.39
			Total: \$0.00
DAISSON, MICHELLE		309 N PINE ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
			Total: \$75.00
DELTA DENTAL		PO Box 35145 LB 271372 SEATTLE, WA 98124-5145	208-489-3582
Invoice Date	Invoice Number	Description	Amount
04/23/2026	7102.04232026.B	7102 - DENTAL OPTION 1 for 2026 April Regular Payroll	6,290.00
04/23/2026	7102.04232026.B.a	7102 - DENTAL OPTION 1 for Void April 23 (3 employees)	-36.35
04/23/2026	7102.04232026.B.b	7102 - DENTAL OPTION 1 for Reissue April 23 (3 employees)	36.35
04/23/2026	7102.04232026.B.c	7102 - DENTAL OPTION 1 for 2026 April Void - Ghiglione	-36.35
04/23/2026	7102.04232026.B.d	7102 - DENTAL OPTION 1 for 2026 April Reissue - Ghiglione	36.35
04/23/2026	9909.04232026.D	9909 - DENTAL OPTION 1 for 2026 April Regular Payroll	2,666.40
04/23/2026	9909.04232026.D.a	9909 - DENTAL OPTION 1 for Void April 23 (3 employees)	-102.70
04/23/2026	9909.04232026.D.b	9909 - DENTAL OPTION 1 for Reissue April 23 (3 employees)	102.70
			Total: \$8,956.40
DEPARTMENT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES BUSINESS OFFICE BOISE, ID 83720-0036	000-334-5578
Invoice Date	Invoice Number	Description	Amount
04/13/2026	APRIL 2026	MEDICAID MATCH-ESCROW ACCOUNT YR 25/26 APRIL PAYMENT	10,000.00
04/13/2026	MARCH 26	MEDICAID MATCH-ESCROW ACCOUNT YR 25/26	20,000.00
			Total: \$30,000.00
DORSEY MUSIC		1231 CALDWELL BLVD NAMPA, ID 83651	541-889-2844
Invoice Date	Invoice Number	Description	Amount
04/13/2026	785924	FIX GUITAR- STRINGS	120.00
04/13/2026	799565	MUSIC EQUIPMENT	119.99
04/13/2026	805584	MUSIC EQUIPMENT	99.97
04/13/2026	808458	INSTRUMENT MAITENANCE/CLEANING ETC	1,000.00
04/13/2026	811358	MUSIC EQUIPMENT	57.00
			Total: \$1,396.96
EAI EDUCATION/ERIC ARMIN INC		PO Box 416366 BOSTON, MA 02241-6366	800-770-8010
Invoice Date	Invoice Number	Description	Amount
04/13/2026	INV1469625	DINO COUNTERS, FARM ANIMAL COUNTER, SMALL BEAR COUNTER, FOLDING SHAPES	102.80
			Total: \$102.80

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Vendor Name		Address		Phone Number
EAP WORK PARTNERS		PO Box 223270 PITTSBURGH, PA 15251-2270		833-210-1489
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	5102.04232026.D	5102 - EAP WORKPARTNERS for 2026 April Regular Payroll	2.48	
04/23/2026	7107.04232026.B	7107 - EMPLOYEE ASST. PROGRAM WORKPA for 2026 April Regular Payroll	589.52	
04/23/2026	7107.04232026.B.a	7107 - EMPLOYEE ASST. PROGRAM WORKPA for Void April 23 (3 employees)	-5.55	
04/23/2026	7107.04232026.B.b	7107 - EMPLOYEE ASST. PROGRAM WORKPA for Reissue April 23 (3 employees)	5.55	
04/23/2026	7107.04232026.B.c	7107 - EMPLOYEE ASST. PROGRAM WORKPA for 2026 April Void - Ghiglione	-1.85	
04/23/2026	7107.04232026.B.d	7107 - EMPLOYEE ASST. PROGRAM WORKPA for 2026 April Reissue - Ghiglione	1.85	
04/20/2026	2026 April Adjustment	EAP Work Partners Adjustment	1.85	
			Total:	\$593.85
EDMENTUM INC		PO Box 776725 CHICAGO, IL 60677-6725		877-519-9555
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	#INV32654641	ED OPTIONS ACADEMY ACTIVE ENROLLMENT== ED OPTION ACADEMY ACTIVE MONTHLY PER STUDENT	265.00	
			Total:	\$265.00
EDNETICS		971 S CLEARWATER LOOP POST FALLS, ID 83854		208-777-4709
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	INV-140990	EHS SERCURITY CAMERA SERVER UPGRADE	15,183.00	
04/13/2026	INV-141080	EHS SERCURITY CAMERA SERVER UPGRADE	1,325.00	
			Total:	\$16,508.00
ELECTRICAL WHOLESALE		5185 W BETHEL BOISE, ID 83706		208-375-9900
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	S6167298.001	SYL LIGHT BULBS AND SYL FT4ODL BULBS	132.00	
04/13/2026	S6167299.001	SYL LIGHT BULBS AND SYL FT4ODL BULBS	1,220.80	
			Total:	\$1,352.80
EMMETT HIGH SCHOOL		721 W 12TH ST EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	MARCH 26	REIMBURSE EHS FOR ONE YEAR SUBSCRIPTION KAHOOT AND ONE YEAR ONLINE EARTH SCIENCE CURR.	668.16	
			Total:	\$668.16
EMMETT MIDDLE SCHOOL		301 E 4TH ST EMMETT, ID 83617		208-365-2921
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	03/25/26	FLAGS	309.30	
			Total:	\$309.30
EMMETT SCHOOL DISTRICT - BUS		1380 N WASHINGTON EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	03/10/2026	VAN FOR LEAP FIELD TRIP IDAHO HISTORY COMPETITION	277.20	
04/13/2026	03/10/26	SMALL BUS TO NAMPA FOR STUDENTS SHOWCASE	409.20	
04/13/2026	04/01/2026	TRANSPORTATION TO COLLEGE OF IDAHO PLANETARIUM AND MUSEUM (3RD GRADERS)	382.80	
			Total:	\$1,069.20
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA/MDCR TAXES EMMETT, ID 83617		000-365-6301
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	FICA.04232026.B	FICA - FICA for 2026 April Regular Payroll	76,250.90	

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EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES	FICA/MDCR TAXES EMMETT, ID 83617	000-365-6301

Invoice Date	Invoice Number	Description	Amount
04/23/2026	FICA.04232026.B.a	FICA - FICA for Void April 23 (3 employees)	-284.65
04/23/2026	FICA.04232026.B.b	FICA - FICA for Reissue April 23 (3 employees)	332.38
04/23/2026	FICA.04232026.B.c	FICA - FICA for 2026 April Void - Ghiglione	-377.90
04/23/2026	FICA.04232026.B.d	FICA - FICA for 2026 April Reissue - Ghiglione	377.90
04/23/2026	FICA.04232026.D	FICA - FICA for 2026 April Regular Payroll	76,035.17
04/23/2026	FICA.04232026.D.a	FICA - FICA for Void April 23 (3 employees)	-284.65
04/23/2026	FICA.04232026.D.b	FICA - FICA for Reissue April 23 (3 employees)	332.38
04/23/2026	FICA.04232026.D.c	FICA - FICA for 2026 April Void - Ghiglione	-377.90
04/23/2026	FICA.04232026.D.d	FICA - FICA for 2026 April Reissue - Ghiglione	377.90
04/23/2026	FTA.04232026.D	FTA - ADDITIONAL FEDERAL TAX AMT for 2026 April Regular Payroll	4,996.38
04/23/2026	FTA.04232026.D.a	FTA - ADDITIONAL FEDERAL TAX AMT for Void April 23 (3 employees)	-100.00
04/23/2026	FTA.04232026.D.b	FTA - ADDITIONAL FEDERAL TAX AMT for Reissue April 23 (3 employees)	100.00
04/23/2026	FTA.04232026.D.c	FTA - ADDITIONAL FEDERAL TAX AMT for 2026 April Void - Ghiglione	-200.00
04/23/2026	FTA.04232026.D.d	FTA - ADDITIONAL FEDERAL TAX AMT for 2026 April Reissue - Ghiglione	200.00
04/23/2026	FTX.04232026.D	FTX - FEDERAL TAX for 2026 April Regular Payroll	53,547.87
04/23/2026	FTX.04232026.D.a	FTX - FEDERAL TAX for Reissue April 23 (3 employees)	33.71
04/23/2026	FTX.04232026.D.b	FTX - FEDERAL TAX for 2026 April Void - Ghiglione	-308.99
04/23/2026	FTX.04232026.D.c	FTX - FEDERAL TAX for 2026 April Reissue - Ghiglione	308.99
04/23/2026	MDCR.04232026.B	MDCR - MEDICARE for 2026 April Regular Payroll	17,832.99
04/23/2026	MDCR.04232026.B.a	MDCR - MEDICARE for Void April 23 (3 employees)	-66.57
04/23/2026	MDCR.04232026.B.b	MDCR - MEDICARE for Reissue April 23 (3 employees)	77.73
04/23/2026	MDCR.04232026.B.c	MDCR - MEDICARE for 2026 April Void - Ghiglione	-88.38
04/23/2026	MDCR.04232026.B.d	MDCR - MEDICARE for 2026 April Reissue - Ghiglione	88.38
04/23/2026	MDCR.04232026.D	MDCR - MEDICARE for 2026 April Regular Payroll	17,782.54
04/23/2026	MDCR.04232026.D.a	MDCR - MEDICARE for Void April 23 (3 employees)	-66.57
04/23/2026	MDCR.04232026.D.b	MDCR - MEDICARE for Reissue April 23 (3 employees)	77.73
04/23/2026	MDCR.04232026.D.c	MDCR - MEDICARE for 2026 April Void - Ghiglione	-88.38
04/23/2026	MDCR.04232026.D.d	MDCR - MEDICARE for 2026 April Reissue - Ghiglione	88.38
04/20/2026	2026 April Adjustment	Tax Adjustment	265.95
04/01/2026	20260401ADFICA	Payroll accrual	639.85
04/01/2026	20260401ADFTX	Payroll accrual	0.00
04/01/2026	20260401ADMDCR	Payroll accrual	149.63
04/01/2026	20260401AFFICA	Payroll accrual	639.85
04/01/2026	20260401AFMDCR	Payroll accrual	149.63
04/01/2026	20260401BDFICA	Payroll accrual	83.67
04/01/2026	20260401BDFTX	Payroll accrual	0.00
04/01/2026	20260401BDMDCR	Payroll accrual	19.57
04/01/2026	20260401BFFICA	Payroll accrual	83.67
04/01/2026	20260401BFMDCR	Payroll accrual	19.57
04/01/2026	APRIL 1 TAX ADJ	Tax adj	0.01
			Total: \$248,648.74

Vendor Invoices

Emmett ID School District #221

Vendor Name	Address		Phone Number	
EMPOWER				
	Invoice Date	Invoice Number	Description	Amount
	04/23/2026	9534.04232026.D	9534 - CHOICE 401(K) for 2026 April Regular Payroll	10,809.94
	04/23/2026	9534.04232026.D.a	9534 - CHOICE 401(K) for Void April 23 (3 employees)	-40.51
	04/23/2026	9534.04232026.D.b	9534 - CHOICE 401(K) for Reissue April 23 (3 employees)	40.51
	04/23/2026	9535.04232026.D	9535 - CHOICE LOAN REPAYMENT for 2026 April Regular Payroll	21.09
	Total:			\$10,831.03
FACTORY MOTOR PARTS		346 N STEELHEAD WAY BOISE, ID 83704		
	Invoice Date	Invoice Number	Description	Amount
	04/13/2026	71-Z31834	#98 LARGE BATTERY CORE	428.37
	Total:			\$428.37
FARNSWORTH, JODIE		3020 WINDFALL CIR EMMETT, ID 83617		
	Invoice Date	Invoice Number	Description	Amount
	04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
	Total:			\$75.00
FAST GLASS		156 CALDWELL BLVD NAMPA, ID 83651		
	Invoice Date	Invoice Number	Description	Amount
	04/13/2026	WNAC003402	FIXED DOOR AFTER BEING BACKED INTO- BUTTE VIEW	195.00
	Total:			\$195.00
FATBEAM		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814	208-735-5159	
	Invoice Date	Invoice Number	Description	Amount
	04/01/2026	68382	INTERNET SERVICE APRIL	382.50
	04/01/2026	68390	WAN SERVICE APRIL	2,097.00
	Total:			\$2,479.50
FIRST INTERSTATE - PURCHASE CARDS		ACCOUNT DEBIT EMMETT, ID 83617		
	Invoice Date	Invoice Number	Description	Amount
	04/13/2026	AMAZON	AI NIGHT SNACKS	45.91
	04/13/2026	AMAZON 1	TECH. SUPPLIES	827.83
	04/13/2026	AMAZON 10	EMERGENCY LIGHT BATTERIES,HYDRAULIC CYLINDER LIFT FOR MOWER MAINTENANCE SAFETY LIFT-RAISED SEAT WITH COVER FOR BUS GARAGE RESTROOM	678.81
	04/13/2026	AMAZON 11	MUSIC ROOM INCENTIVES	12.26
	04/13/2026	AMAZON 12	ELC SUPPLIES	89.58
	04/13/2026	AMAZON 13	PE EQUIPMNET	40.96
	04/13/2026	AMAZON 14	CARBERRY VOLUNTEER GIFTS	229.95
	04/13/2026	AMAZON 15	BOOKS	321.87
	04/13/2026	AMAZON 16	THERMOMETERS AND STAPLER	40.35
	04/13/2026	AMAZON 17	PRINCIPLES TO ACTIONS: ENSURING MATH SUCCESS FOR ALL	229.90
	04/13/2026	AMAZON 18	ART SUPPLIES	3,765.82
	04/13/2026	AMAZON 19	OFFICE SUPPLIES DO	48.57
	04/13/2026	AMAZON 2	STUDENT INCENTIVES	348.71
	04/13/2026	AMAZON 20	RUBBER BANDS, BATTERIES, PAPER FOLDERS, WRIST BANDS	517.54
	04/13/2026	AMAZON 21	DRY ERASE MARKERS, DRY ERASE CALENDAR, DESK PAD AND FAHRENHEITH 451	585.60
	04/13/2026	AMAZON 22	KLEENEX FOR SCHOOL BUSES	78.65
	04/13/2026	AMAZON 23	ATHLETIC EQUIPMENT	288.46
	04/13/2026	AMAZON 24	BETCKEY LABELS FOR BROTHER PRINTER	87.10

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
FIRST INTERSTATE - PURCHASE CARDS		ACCOUNT DEBIT EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	AMAZON 26	BADGE HOLDERS, LANYARDS, HEAVY DUTY BADGE HOLDER	55.67
04/13/2026	AMAZON 27	MISC. OFFICE SUPPLIES	338.82
04/13/2026	AMAZON 28	GEAR UP MATERIALS AND SUPPLIES FOR THE REMAINDER OF YEAR	180.74
04/13/2026	AMAZON 3	BOOKS FOR LIBRARY	85.23
04/13/2026	AMAZON 30	MISC. CRAFT SUPPLIES- MAKE AND TAKE PROJECTS FOR TITLE NIGHTS	228.52
04/13/2026	AMAZON 31	STUDENT INCENTIVES	145.07
04/13/2026	AMAZON 32	STUDENT INCENTIVES PBIS SUPPLIES	93.09
04/13/2026	AMAZON 33	PBIS/STUDENT INCENTIVES	108.56
04/13/2026	AMAZON 34	DOCUMENT CAMERA, RACK FOR TECH GEAR, REMOTE(WIRELESS) , CABLES, HDMI EXTENDER	2,501.42
04/13/2026	AMAZON 35	GRADUATION SUPPLIES:PLATES,SILVERWARE, NAPKINS, CUPS, CANDY	218.11
04/13/2026	AMAZON 36	DRY ERASE MARKERS FOR BUS AND LAMINATION SHEETS	49.24
04/13/2026	AMAZON 4	PBIS SUPPLIES (SLOT PUNCHS FOR CARDS, TOKENS, TOKEN JARS, ETC.)	64.56
04/13/2026	AMAZON 5	LITERACY NIGHT/TITLE NIGHT SUPPLIES	882.48
04/13/2026	AMAZON 6	GEAR UP SUPPLIES -BOARD GAMES AND CHAIRS	106.38
04/13/2026	AMAZON 7	OFFICE SUPPLIES EHS	1,066.21
04/13/2026	AMAZON 8	ULTIMATE OFFICE ADJUSTAVIEW 10 POCKET	52.12
04/13/2026	AMAZON 9	LIBRARY SUPPLIES	118.69
04/13/2026	AMY 1	COLLEGE OF IDAHO PLANETARIUM/MUSEUM RENTAL FEE 2 HOURS	230.00
04/13/2026	AMY 2	SUPPLIES, CLOTHES, FOOD AND OTHER BASIC NECESSITY ITEMS FOR STUDENTS WHO DON'T QUALIFY AS MCKINNEY-VENTO	584.50
04/13/2026	AMY 3	SUPPLIES TO SUPPORT EARLY LEARNING PROGRAMS AND THEIR FAMILIES IN GEM COUNTY	216.69
04/13/2026	AMY 4	CHRISTMAS ITEMS FOR MCKINNEY VENTO- FAMILIES IN NEED OF SUPPORT THIS HOLIDAY SEASON	55.78
04/13/2026	AMY 5	ENRICHMENT SUPPLIES FOR AFTER SCHOOL ENRICHMENT SEMESTER 2	7.25
04/13/2026	ANGELA 1	DIAPERS AND WIPES FOR MCKINNEY VENTO FAMILY	67.81
04/13/2026	ANGELA 2	mckinney vento students families in need 2026	30.95
04/13/2026	ANJEE 1	FRANKLIN COVEY DAY PLANNER FOR B. HYDE	80.94
04/13/2026	ANJEE 2	LACOSTA LUNCH FOR THE PRINCIPAL FOR THE DAY EVENT PARTICIPANTS	200.80
04/13/2026	BEN 1	DOOR LATCH FOR SHOP OFFICE	11.65
04/13/2026	BOB 1	VIRTUAL PREP ADVERTISING FOR FACEBOOK	271.13
04/13/2026	BOB 2	SPANISH CLEP EXAM (20)	1,746.00
04/13/2026	BOB 3	FIPC- OPEN AI- B HYDE	20.00
04/13/2026	CRAIG 1	FIPC- OPEN AI- C. WOODS	20.00
04/13/2026	JON 1	FIPC BHPHOTO- ADAPTER AND CAST LITE	716.40
04/13/2026	JON 2	DOOR MOTOR	696.00
04/13/2026	JON 3	FIPC- HOME DEPOT- METAL STAPLES, ELECTRICAL PVC, SPADE BIT SET, AND LOW VOLT WIRE STAPLE GUN	100.29
04/13/2026	JON 4	LENOVO- YOGA LAPTOP	879.99

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
FIRST INTERSTATE - PURCHASE CARDS		ACCOUNT DEBIT EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JOYNER 1	Principal Joyner tech supply	20.00
04/13/2026	JOYNER 2	WOMENS LUNCHEON- FEED STUDENTS WHILE HAVING MEETING ABOUT WOMENS HISTORY MONTH	284.26
04/13/2026	PAIGE 1	POSTAGE FOR FILE	6.28
04/13/2026	PAIGE 2	EHS/EMS SPED SNACKS	42.96
04/13/2026	PC-1	STUDENT CUM FILE FOR VIRTUAL PREP	23.90
04/13/2026	PC-2	GENERATION GENIUS SUBSCRIPTION	250.00
04/13/2026	PC-3	PHONIC, HISTORY POCKETS , AND WORDLY WISE	407.36
04/13/2026	PC3-1	FIPC-OPEN- A WEERS	40.00
04/13/2026	PC3-2	MECHANICAL BULL AND NINJA WARRIOR OBSTACLE COURSE(BOUNCING BINS)FAMILY FUN DAY	872.40
04/13/2026	PC3-3	FOOD FOR AFTERSCHOOL COOKING CLASS TILL THE END OF THE YEAR	122.41
04/13/2026	PC3-4	FIPC I-STEM WORKSHOP	50.00
04/13/2026	PC3-5	JOURNEY ACROSS TIME, EARLY AGES, STUDENT EDITION	21.81
04/13/2026	PC3-6	DRINKS FOR ICAC EVENT	46.88
04/13/2026	PC-4	KAHOOT- AUTO RENEW- GETTING REFUND	95.88
04/13/2026	PC-5	PIZZA FOR ICAC EVENT- IDAHO PIZZA	312.24
04/13/2026	SHANNON 1	ENRICHMENT SUPPLIES FOR AFTER SCHOOL ENRICHMENT SEMESTER 2	111.06
04/13/2026	SHANNON 2	ENRICHMENT SUPPLIES FOR BEYOND THE BELL S2	683.25
04/13/2026	SHANNON 3	CHILDRENS MUSEUM OF IDAHO PLUS ADMISSION	320.00
04/13/2026	SHANNON 4	ARCHERY RANGE FOR 12 STUDENTS AND FAMILIES	115.00
04/13/2026	TCARD 1	REGISTRATION FOR IDAHO THREAT ASSESSMENT CONFERENCE ITAC 2026 JUNE 9-10TH	790.00
04/13/2026	TCARD2-1	PREVENTION CONFERENCE REGISTRATION	195.00
04/13/2026	TCARD2-2	PREVENTION CONFERENCE FOR 2 COUNSLORS FOR 3 DAYS	218.40
04/13/2026	TINA	FOREVER STAMPS	156.00
Total:			\$25,654.05
FISHERS TECHNOLOGY		575 E 42ND ST GARDEN CITY, ID 83714	208-375-4410
Invoice Date	Invoice Number	Description	Amount
04/13/2026	1639275	STAPLE CARTRIDGES FOR COPIERS	142.67
04/13/2026	1644147	COPIER USAGE DISTRICT WIDE 25/26	1,580.36
Total:			\$1,723.03
FP FINANCE PROGRAM		PO Box 660831 DALLAS, TX 75266-0831	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	41372564	MONTHLY FEE/ POSTAGE MACHINE LEASE MARCH	139.00
04/13/2026	41603253	MONTHLY FEE/ POSTAGE MACHINE LEASE	139.00
Total:			\$278.00
GEM COUNTY SHERIFF		410 E 1ST ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/23/2026	5406.04232026.D	5406 - GARNISHMENT for 2026 April Regular Payroll	733.29
Total:			\$733.29
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469	800-727-2737
Invoice Date	Invoice Number	Description	Amount
04/13/2026	3117993	PAPER AND CLEANING SUPPLIES	1,608.62
Total:			\$1,608.62

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
GERARD, GUY		714 E 4TH ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
GRASMICK PRODUCE CO INC		PO Box 45120 BOISE, ID 83711	208-376-3981
Invoice Date	Invoice Number	Description	Amount
04/13/2026	BV	PRODUCE 20684 FFV GRANT	1,099.81
04/13/2026	CB	PRODUCE 20688 FFV GRANT	1,176.37
04/13/2026	EMMSC	TRUE NORTH	941.93
04/13/2026	EMMSC1	EMMETT HIGH SCHOOL	804.51
04/13/2026	EMMSC2	EMMETT MIDDLE SCHOOL	859.75
04/13/2026	EMMSC3	CARBERRY	821.55
04/13/2026	EMMSC4	SHADOW BUTTE	890.63
04/13/2026	SB	PRODUCE 20689 FFV GRANT	1,706.36
04/13/2026	SWEET	PRODUCE 20685 FFV GRANT	403.50
Total:			\$8,704.41
GRAY, TRAVIS GORDON		7860 E HOMESTEAD CT NAMPA, ID 83687	208-861-0625
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
GREENLYNN INC		PO Box 922 EMMETT, ID 83617-8802	000-365-5401
Invoice Date	Invoice Number	Description	Amount
04/13/2026	25720	IRRIGATION HEAD GATE AND DEBRIUS GRATE TO START THE SEASON	720.00
04/13/2026	25721	IRRIGATION BLOWOUT TO PREVENT FREEZING	1,980.00
Total:			\$2,700.00
GREENWAVE HYDROPONICS		5664 FINLEY RD FRUITLAND, ID 83619	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	9523	LETTUCE MIX BULK 12 CT	110.00
04/13/2026	9554	LETTUCE MIX BULK 12 CT	110.00
04/13/2026	9633	LETTUCE MIX BULK 12 CT	110.00
04/13/2026	9687	LETTUCE MIX BULK 12 CT	110.00
Total:			\$440.00
H.D. FOWLER		PO Box 84368 SEATTLE, WA 98124-5668	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	I7255176	IRRIGATION SUPPLIES TO START THE SEASON	2,037.14
Total:			\$2,037.14
HARDIN, MARIAH		2598 E MAIN ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	APRIL 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	500.00
Total:			\$500.00
HIGH COUNTRY NETWORKS, LLC		3608 S MAPLETON ESTATES DR MAPLETON, UT 84664	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	:1828	VOIP FOR APRIL	1,150.00
Total:			\$1,150.00

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
HIGH NOON BOOKS		20 LEVERONI COURT NOVATO, CA 94949-6191	800-422-7249
Invoice Date	Invoice Number	Description	Amount
04/13/2026	346248	DRAGON EGGS, LEVELED TEXTS FOR SOCIAL STUDIES, 180 DAYS OF MATH AND PROBLEM SOLVING	636.16
Total:			\$636.16
HUNDLEY, TODD		519 E 5TH ST EMMETT, ID 83617	208-631-8737
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
HYDE, BOB		PO Box 11 EMMETT, ID 83617	208-860-5821
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
IDAHO COMMUNICATIONS LLC		4700 SE INTERNATIONAL WAY PO Box 22289 MILWAUKIE, OR 97269-2289	503-659-1240
Invoice Date	Invoice Number	Description	Amount
04/13/2026	#INV913832	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT	375.00
04/13/2026	#INV913998	BUS SHOP RADIO SYSTEM	390.00
Total:			\$765.00
IDAHO DIGITAL LEARNING		PO Box 10017 BOISE, ID 83707	208-342-0207
Invoice Date	Invoice Number	Description	Amount
04/13/2026	221344-5	ONLINE COURSES EHS	360.00
04/13/2026	221346-1	ONLINE COURSES EHS	840.00
04/13/2026	221346-2	ONLINE COURSES TRUE NORTH	880.00
Total:			\$2,080.00
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	2201202419	IDAHO POWER SERVICE DW	27,141.76
Total:			\$27,141.76
IDAHO SCHOOL DISTRICT COUNCIL		148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301	208-860-1421
Invoice Date	Invoice Number	Description	Amount
04/13/2026	25-26.302	Unemployment Monitoring for the year	207.50
Total:			\$207.50
IDAHO STATE TAX COMMISSION		PO Box 76 BOISE, ID 83707-0076	
Invoice Date	Invoice Number	Description	Amount
04/23/2026	STA.04232026.D	STA - ADDITIONAL ID STATE TAX AMT for 2026 April Regular Payroll	2,614.00
04/23/2026	STA.04232026.D.a	STA - ADDITIONAL ID STATE TAX AMT for Void April 23 (3 employees)	-50.00
04/23/2026	STA.04232026.D.b	STA - ADDITIONAL ID STATE TAX AMT for Reissue April 23 (3 employees)	50.00
04/23/2026	STX.04232026.D	STX - ID STATE TAX for 2026 April Regular Payroll	25,417.00
04/23/2026	STX.04232026.D.a	STX - ID STATE TAX for Void April 23 (3 employees)	-16.00
04/23/2026	STX.04232026.D.b	STX - ID STATE TAX for Reissue April 23 (3 employees)	56.00
04/23/2026	STX.04232026.D.c	STX - ID STATE TAX for 2026 April Void - Ghiglione	-164.00
04/23/2026	STX.04232026.D.d	STX - ID STATE TAX for 2026 April Reissue - Ghiglione	164.00

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
IDAHO STATE TAX COMMISSION		PO Box 76 BOISE, ID 83707-0076		
Invoice Date	Invoice Number	Description	Amount	
04/01/2026	20260401ADSTX	Payroll accrual	0.00	
04/01/2026	20260401BDSTX	Payroll accrual	0.00	
			Total:	\$28,071.00
IDAHO STATE TAX COMMISSION		PO Box 76 BOISE, ID 83707		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	000022929	IDAHO SALES AND TAX-FOOD SERVICE JAN, FEB, MARCH 2026	93.07	
			Total:	\$93.07
INTEGRATED SYSTEMS CORPORATION/ISCORP		PO Box 75278 CHICAGO, IL 60675-5278		262-240-7777
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	2756	SKYWARD HOSTING FEES 25/26	662.00	
04/13/2026	INVOICE 2756	SKYWARD HOSTING FEES 25/26- PAYING THE REST OF PAYMENT ON 10/20/25	41.00	
			Total:	\$703.00
INTERMOUNTAIN GAS CO		PO Box 5600 BISMARCK, ND 58506-5600		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	907 380 3000 7	GAS SERVICES DISTRICT WIDE	4,969.19	
			Total:	\$4,969.19
J.W. PEPPER & SON INC		PO Box 786212 PHILADELPHIA, PA 19178-6212		253-671-8310
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	368058709	MASTER THEORY STUDENT WORKBOOKS	632.59	
04/13/2026	368085565	BAND SHEET MUSIC	68.99	
04/13/2026	368093249	BAND SHEET MUSIC	379.50	
04/13/2026	368094996	BAND SHEET MUSIC	52.25	
04/13/2026	368114445	BAND SHEET MUSIC	13.75	
04/13/2026	368351070	THAUNG- CONCERT BAND MUSIC	83.99	
			Total:	\$1,231.07
JOHNS PLUMBING & HEATING SERVICES		141 ENTERPRISE PO Box 658 EMMETT, ID 83617		000-365-4168
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	P25026	JAN GREASE TRAP SERVICES MS	125.00	
04/13/2026	P25677	MARCH GREASE TRAP SERVICES MS	125.00	
			Total:	\$250.00
JOHNSON, SARAH ELIZABETH		2413 SUNRISE ST EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	APRIL 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	500.00	
			Total:	\$500.00
JOSTENS		1608 N MERIDIAN RD STE 105 MERIDIAN, ID 83642		208-343-0175
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	39356774	DIPLOMAS COVERS	149.20	
			Total:	\$149.20
JOSTENS INC		21336 NETWORK PLACE CHICAGO, IL 60673-1213		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	38425204	DIPLOMAS	18.90	
04/13/2026	38754464	DIPLOMAS	28.80	

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
JOSTENS INC		21336 NETWORK PLACE CHICAGO, IL 60673-1213		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	38864285	DIPLOMAS	18.90	
04/13/2026	39048490	DIPLOMAS	102.87	
04/13/2026	39331776	DIPLOMAS, DIPLOMA, DIE AND PLATE CHANGE	23.83	
Total:			\$193.30	
JOYNER, STEPHEN		3010 GALA TRL EMMETT, ID 83617		000-398-8517
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00	
Total:			\$75.00	
K & S DISTRIBUTING INC		1411 N WASHINGTON EMMETT, ID 83617		000-365-2625
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	4708	PRESSURE WASHER WANDS	265.98	
Total:			\$265.98	
KAY, BRANDY LEE		811 MAIN AVE E EMMETT, ID 83617		208-398-7081
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	MARCH 2026	CART FOR MARCHING BAND PROPS AND VIOLA STRING SET	179.12	
Total:			\$179.12	
KEITH, DARIN		11123 W BRASSY COVE LOOP APT 201 NAMPA, ID 83651		208-505-7272
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	104	CLASS B CDL EXAM	120.00	
Total:			\$120.00	
KENNETH J CARBERRY ELEMENTARY		1950 E 12TH ST EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	03/24/26	B FLAT CONTRA BASS BAR	458.00	
04/13/2026	MARCH 2026	REIMBURSE KJCE FUNDRAISING BUDGET / PTO FUNDS	1,248.27	
04/13/2026	MARCH 26	REIMBURSE KJCE FOR CLASSROOM ACTIVITY SUPPLIES FOR TEACHERS	776.31	
04/13/2026	MARCH2026	REIMBURSE KJCE FUNDRAISING BUDGET	783.97	
Total:			\$3,266.55	
KENWORTH SALES CO		PO Box 27088 DEPT 001 SALT LAKE CITY, UT 84127-0088		208-345-6410
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	011P114337	HEATER ASSEMBLY	161.40	
04/13/2026	011P114762	FILTER UREA	516.90	
04/13/2026	011P114833	CREDIT FILTER UREA	-516.90	
Total:			\$161.40	
KORELL, DALI		8475 KIRKPATRICK RD SWEET, ID 83670		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00	
Total:			\$75.00	
LAKESHORE LEARNING		PO Box 840250 LOS ANGELES, CA 90084-0250		310-537-8600
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	93546995	DAILY JOURNAL FOR ALL GRADES	15.63	
04/13/2026	93546996	MAGNETIC DISPLAY SHELVES SET OF 2	46.98	
04/13/2026	93581797	MAGNETIC DRAW AND WRITE PAGE	34.82	
Total:			\$97.43	

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
LAMINATOR.COM		27885 IRMA LEE CIR UNIT 105 LAKE FOREST, IL 60045	800-323-4307
Invoice Date	Invoice Number	Description	Amount
04/13/2026	396180	STANDARD LAMENATING FILM	140.46
Total:			\$140.46
LANKFORD, STEVEN ROBERT		392 E IDAHO BLVD EMMETT, ID 83617	208-365-8986
Invoice Date	Invoice Number	Description	Amount
04/13/2026	02/06/26	FOOD FOR CHALLIS WRESTLING TRIP	19.50
Total:			\$19.50
LAWSON PRODUCTS		PO Box 734922 CHICAGO, IL 60673-4922	866-529-7664
Invoice Date	Invoice Number	Description	Amount
04/13/2026	9313262697	MARCH SILICONE AND HEAT SEAL CONNECTORS	73.82
Total:			\$73.82
LIGHTSPEED TECHNOLOGIES INC		11509 SW HERMAN RD TUALATIN, OR 97062	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	174978-00	REDCAT SOUND SYSTEM	4,431.00
Total:			\$4,431.00
LOVE, BRENDA LYNN		8652 MAP ROCK RD CALDWELL, ID 83607	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	02/12/26	MILEAGE REIMBURSEMENT	20.58
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$95.58
MAGNA-TILES		101 E CROSSROADS PKWY UNIT C BOLINGBROOK, IL 60440	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	PS-INV437324	MAGNA TILES TO BE USED FOR AFTER SCHOOL ACTIVITIES AND FAMILY ENGAGEMENT NIGHTS	651.89
Total:			\$651.89
MEADOW GOLD DAIRIES		PO Box 31001-2833 PASADENA, CA 91110-2833	000-343-3671
Invoice Date	Invoice Number	Description	Amount
04/13/2026	1064589	EMMETT HIGH SCHOOL	966.97
04/13/2026	1064590	EMMETT MIDDLE SCHOOL	1,548.30
04/13/2026	1064591	SHADOW BUTTE	2,140.63
04/13/2026	1064592	CARBERRY	1,393.55
04/13/2026	1064593	BLACK CANYON HIGH	1,272.59
Total:			\$7,322.04
MET LIFE INDIVIDUAL LONG TERM CARE		DEPT CH 10165 PALATINE, IL 60055-0165	800-565-3761
Invoice Date	Invoice Number	Description	Amount
04/23/2026	5220.04232026.D	5220 - MET LIFE LONG TERM CARE INSURA for 2026 April Regular Payroll	115.27
Total:			\$115.27
MEYERS LAWN SERVICE AND LANDSCAPE		1897 MARSH CREEK RD EMMETT, ID 83617	208-440-4208
Invoice Date	Invoice Number	Description	Amount
04/13/2026	016141	SPRINKLER SYSTEM	3,925.00
Total:			\$3,925.00
MICHELSEN, JESSICA		712 W 12TH STREET EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	APRIL 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	400.00

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
MICHELSEN, JESSICA		712 W 12TH STREET EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
			Total:	\$400.00
MINERT & ASSOCIATES		PO Box 568 MERIDIAN, ID 83680		208-884-4100
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	:348792	DOT DRUG TEST AND BREATH ALCOHOL TEST FOR 1 EMPLOYEE		151.00
			Total:	\$151.00
MORROW ELECTRIC, BRIAN MORROW		3737 GEM AVE EMMETT, ID 83617		208-369-3414
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	2626	SWITCH BUILT FOR ADJUSTING BASKET BALL HOOPS AROUND THE DISRICT SO MAINTENANCE CAN WORK ON THEM		75.00
04/13/2026	2627	INSTALL PANELS, BREAKERS AND WIRING FOR NEW STEAMERS IN 5 SCHOOLS		10,910.00
			Total:	\$10,985.00
MOUNTAIN WEST BUILDING SUPPLY		2449 W HIGHWAY 52 PO Box 1108 EMMETT, ID 83617		000-365-7580
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	158837	NAIL STOP		45.15
			Total:	\$45.15
MURPHREE, KARY ANN		1117 REGENCY WAY EMMETT, ID 83617		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	APRIL 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS		500.00
			Total:	\$500.00
NAPA AUTO PARTS		PO Box 1425 TWIN FALLS, ID 83303-1425		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	003274	CAULKING GUN		8.26
04/13/2026	003346	OIL FILTER FOR #90 AND SHOP		21.22
04/13/2026	003378	BRAKE CLEANER		41.88
04/13/2026	003592	INDUCTIVE SENSOR- WHEEL SPEED SENSOR		90.63
04/13/2026	003626	LIFT LIGHT -MINIATURE BULB		7.20
04/13/2026	004697	APRIL BRAKE CLEANER		37.08
04/13/2026	004880	14 REAR LIGHT		18.95
04/13/2026	005030	TRAILER PLUGIN FOR TRUCK- ANTIFREEZE AND FAST ORANGE FOR SHOP SUPPLIES		64.47
04/13/2026	005042	BLSTR PK MINIATURES AND FUSES FOR MAINTENANCE TRUCK		13.48
			Total:	\$303.17
NCPERS GROUP LIFE INS.		PO Box 17605 JACKSONVILLE, FL 32245		800-525-8056
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	5231.04232026.D	5231 - IDAHO NCPERS LIFE IN for 2026 April Regular Payroll		480.00
04/23/2026	5231.04232026.D.a	5231 - IDAHO NCPERS LIFE IN for Void April 23 (3 employees)		-16.00
04/23/2026	5231.04232026.D.b	5231 - IDAHO NCPERS LIFE IN for Reissue April 23 (3 employees)		16.00
			Total:	\$480.00
NHI REMODELING		1824 W IDAHO BLVD EMMETT, ID 83617		208-870-0175
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	#1	REMODELING OF NAVIGATION POINT		50,000.00
			Total:	\$50,000.00

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463	208-365-1445
Invoice Date	Invoice Number	Description	Amount
04/13/2026	3448873	FROZEN, COOLER, AND DRY FOOD PURCHASE	564.96
04/13/2026	3458377	FROZEN, COOLER, AND DRY FOOD PURCHASE	366.66
04/13/2026	3458974	FROZEN, COOLER, AND DRY FOOD PURCHASE	2,604.91
04/13/2026	3458977	FROZEN, COOLER, AND DRY FOOD PURCHASE	2,217.35
04/13/2026	3461725	FROZEN, COOLER, AND DRY FOOD PURCHASE	401.91
04/13/2026	3461727	FROZEN, COOLER, AND DRY FOOD PURCHASE	1,439.66
04/13/2026	3461732	FROZEN, COOLER, AND DRY FOOD PURCHASE	4,798.05
04/13/2026	3462112	FROZEN, COOLER, AND DRY FOOD PURCHASE	72.21
04/13/2026	3464389	FROZEN, COOLER, AND DRY FOOD PURCHASE	416.40
04/13/2026	3464408	FROZEN, COOLER, AND DRY FOOD PURCHASE	5,041.09
04/13/2026	3464410	FROZEN, COOLER, AND DRY FOOD PURCHASE	1,262.87
Total:			\$19,186.07
OASIS HEATING AND AIR CONDITIONING, MICHAEL L SMITH		1001 E 1ST ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	:1497	REMOVAL AND INSTALLATION OF NEW HVAC SYSTEM FOR DO	11,864.00
Total:			\$11,864.00
ODP BUSINESS SOLUTIONS LLC		PO Box 29248 PHOENIX, AZ 85038-3301	000-367-0948
Invoice Date	Invoice Number	Description	Amount
04/13/2026	460883461001	OFFICE SUPPLIES-DRY ERASE MARKERS, SHARPIES, LABELS, PAINT, PAPER CLIPS, POST IT, MASKING TAPE, CARDSTOCK, CONT. PAPER, COLOR COPY PAPER.	1,318.13
04/13/2026	460884019001	OFFICE SUPPLIES-DRY ERASE MARKERS, SHARPIES, LABELS, PAINT, PAPER CLIPS, POST IT, MASKING TAPE, CARDSTOCK, CONT. PAPER, COLOR COPY PAPER.	98.49
04/13/2026	460884023001	OFFICE SUPPLIES-DRY ERASE MARKERS, SHARPIES, LABELS, PAINT, PAPER CLIPS, POST IT, MASKING TAPE, CARDSTOCK, CONT. PAPER, COLOR COPY PAPER.	268.44
04/13/2026	461848912001	MISC. OFFICE SUPPLIES	401.23
04/13/2026	461848912002	MISC. OFFICE SUPPLIES	19.81
04/13/2026	461848912003	MISC. OFFICE SUPPLIES	20.79
04/13/2026	461849466001	MISC. OFFICE SUPPLIES	26.69
04/13/2026	461849467001	MISC. OFFICE SUPPLIES	30.21
04/13/2026	461849470001	MISC. OFFICE SUPPLIES	24.14
04/13/2026	463894316001	PAPER ROLL FOR CALCULATOR, TAPE, KLEENEX, AND NOTE PADS	174.15
Total:			\$2,382.08
ODYSSEY PEDIATRIC THERAPY SPECIALISTS LLC		1031 W SANETTA ST NAMPA, ID 83651	
Invoice Date	Invoice Number	Description	Amount
04/27/2026	8	OCCUPATIONAL THERAPY SERVICES MARCH 2026	22,074.50
Total:			\$22,074.50
OETC		PO Box 35142 LB1249 SEATTLE, WA 98124-5142	800-650-8250
Invoice Date	Invoice Number	Description	Amount
04/13/2026	342200	ADOBE ACROBAT PRO AND ADOBE AI ASSISTANT	134.45
Total:			\$134.45

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
ORIENTAL TRADING CO INC		PO Box 77119 MINNEAPOLIS, MN 55480-7702	800-228-0475
Invoice Date	Invoice Number	Description	Amount
04/13/2026	74132234401	LOGO CUPS FOR KIDS	87.99
Total:			\$87.99
PALLER, KELSEY BRIANNE		6015 LITTLE FREEZE OUT RD CALDWELL, ID 83607	208-817-3346
Invoice Date	Invoice Number	Description	Amount
04/13/2026	03/11/26	MILEAGE REIMBURSEMENT	43.40
Total:			\$43.40
PARKS, LARRY C		3080 WINDFALL CIR EMMETT, ID 83617	000-365-4859
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
PAULSEN, CHRISTOPHER MICHAEL		881 W JASPER ST EMMETT, ID 83617	208-369-1287
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
PETERSON, STU		1515 E SALES YARD RD EMMETT, ID 83617	208-369-0753
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
PLEMMONS DE RAMOS, ANGELA VASCA		344 W HIGHWAY 52 EMMETT, ID 83617	208-398-9820
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
PUBLIC CONSULTING GROUP INC		148 STATE ST TENTH FLOO BOSTON, MA 02109	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	106901	EDPLAN 504 MODULE	2,500.00
Total:			\$2,500.00
PUBLIC EMPLOYEE RETIREMENT SYS		PO Box 83720 BOISE, ID 83720-0078	
Invoice Date	Invoice Number	Description	Amount
04/23/2026	7450.04232026.B	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 April Regular Payroll	123,924.30
04/23/2026	7450.04232026.B.a	7450 - EMPLOYERS SHARE PERSI CERTIFIE for Void April 23 (3 employees)	-352.57
04/23/2026	7450.04232026.B.b	7450 - EMPLOYERS SHARE PERSI CERTIFIE for Reissue April 23 (3 employees)	352.57
04/23/2026	7450.04232026.B.c	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 April Void - Ghiglione	-821.63
04/23/2026	7450.04232026.B.d	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 April Reissue - Ghiglione	821.63
04/23/2026	7455.04232026.B	7455 - EMPLYR SHARE CLASSIFIED for 2026 April Regular Payroll	37,691.01
04/23/2026	7455.04232026.B.a	7455 - EMPLYR SHARE CLASSIFIED for Void April 23 (3 employees)	-472.54
04/23/2026	7455.04232026.B.b	7455 - EMPLYR SHARE CLASSIFIED for Reissue April 23 (3 employees)	472.54
04/23/2026	9500.04232026.D	9500 - PUBLIC EMP SYS CERTIFIED for 2026 April Regular Payroll	74,281.00
04/23/2026	9500.04232026.D.a	9500 - PUBLIC EMP SYS CERTIFIED for Void April 23 (3 employees)	-211.33
04/23/2026	9500.04232026.D.b	9500 - PUBLIC EMP SYS CERTIFIED for Reissue April 23 (3 employees)	211.33

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
PUBLIC EMPLOYEE RETIREMENT SYS		PO Box 83720 BOISE, ID 83720-0078		
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	9500.04232026.D.c	9500 - PUBLIC EMP SYS CERTIFIED for 2026 April Void - Ghiglione	-492.49	
04/23/2026	9500.04232026.D.d	9500 - PUBLIC EMP SYS CERTIFIED for 2026 April Reissue - Ghiglione	492.49	
04/23/2026	9505R.04232026.D	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for 2026 April Regular Payroll	22,627.24	
04/23/2026	9505R.04232026.D.a	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for Void April 23 (3 employees)	-283.69	
04/23/2026	9505R.04232026.D.b	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for Reissue April 23 (3 employees)	283.69	
04/01/2026	20260401AD9500	Payroll accrual	314.87	
04/01/2026	20260401AF7450	Payroll accrual	525.29	
04/01/2026	20260401AF7500	Payroll accrual	0.00	
			Total: \$259,363.71	
RAINWATER REFRESHED		11875 PRESIDENT DR BOISE, ID 83713		208-377-2163
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	2160:11357393	MAINTENANCE/FOOD SERVICE WATER FEB	44.95	
04/13/2026	2160:11382240	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO FEB	44.95	
04/13/2026	2160:11382250	MAINTENANCE/FOOD SERVICE WATER	44.95	
04/13/2026	2160:11409422	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO	44.95	
			Total: \$179.80	
REGENCE BLUE SHIELD OF IDAHO		PO Box 2597 PORTLAND, OR 97208-2597		208-798-2236
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	7100.04232026.B	7100 - MEDICAL BENEFIT for 2026 April Regular Payroll	206,956.45	
04/23/2026	7100.04232026.B.a	7100 - MEDICAL BENEFIT for Void April 23 (3 employees)	-1,572.40	
04/23/2026	7100.04232026.B.b	7100 - MEDICAL BENEFIT for Reissue April 23 (3 employees)	2,358.60	
04/23/2026	9910.04232026.D	9910 - MEDICAL for 2026 April Regular Payroll	34,702.05	
04/23/2026	9910.04232026.D.a	9910 - MEDICAL for Void April 23 (3 employees)	-1,572.40	
04/23/2026	9910.04232026.D.b	9910 - MEDICAL for Reissue April 23 (3 employees)	802.80	
04/21/2026	2026 April Adjustment	Regence - Employee LOA Adjustment	-1,991.20	
04/21/2026	2026 April Adjustment 1	Regence Adjustment - employer contribution	786.30	
			Total: \$240,470.20	
REPUBLIC SERVICES #787		PO Box 60586 CITY OF INDUSTRY, CA 91716		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	0787-001401040	SANITATION SERVICES DW	795.02	
04/13/2026	0787-001418297	SANITATION SERVICES FOR APRIL DW	795.02	
			Total: \$1,590.04	
RIDDELL ALL AMERICAN SPORTS		PO Box 676256 DALLAS, TX 75267-6256		800-275-5338
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	952483528	RECONDITIONING OF HELMETS	8,576.08	
04/13/2026	952486023	SHOULDER PADS- 5 SKILL AND 5 ALL PURPOSE	2,089.95	
			Total: \$10,666.03	

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
RIGHT! SYSTEMS INC		PO Box 101819 PASADENA, CA 91189	360-956-0414
Invoice Date	Invoice Number	Description	Amount
04/13/2026	SI196725	XEROX DOCUMENT SCANNER	4,815.00
Total:			\$4,815.00
ROBERTS, SHELLIE S		722 WILLIAMS RD EMMETT, ID 83617	208-859-7679
Invoice Date	Invoice Number	Description	Amount
04/13/2026	03/24/26	EMS AFTER SCHOOL ENRICHMENT TEACHER	180.00
Total:			\$180.00
ROCHESTER 100 INC		40 JEFFERSON RD ROCHESTER, NY 14623-8901	585-475-0200
Invoice Date	Invoice Number	Description	Amount
04/13/2026	WEDINV0037739	NICKY FOLDERS	575.27
Total:			\$575.27
ROCKY MTN TRUE VALUE MAINT#20		132 S WASHINGTON EMMETT, ID 83617	208-365-3135
Invoice Date	Invoice Number	Description	Amount
04/13/2026	B364558	KEYS FOR GATES AT BV	11.96
04/13/2026	B364656	CLEAN PROT PELLET FOR WATER SYSTEM SWEET	11.99
04/13/2026	B364710	- KEYS FOR THE REMODLE PROJECT TN	5.98
04/13/2026	B365902	FOGGER SWEET	33.98
04/13/2026	B366325	WASP SPRAY, DISH SOAP	19.47
04/13/2026	B366780	GLOVE, MIXING CONTAINER	19.28
04/13/2026	B368256	BULBS	16.99
04/13/2026	B368508	PVC J BEND	7.99
04/13/2026	C291381	ANGLE Z MAX, SCREW BIT SET	21.66
04/13/2026	C291858	LOCKSET	26.99
04/13/2026	C292721	-DOOR STOP REPAIR SB	10.99
04/13/2026	C292803	HANG STRAP	3.99
04/13/2026	C292816	WIRE STAPLER AND STAPLER	35.98
Total:			\$227.25
ROCKY MTN TRUE VALUE TECH#201		132 S WASHINGTON EMMETT, ID 83617	208-365-3135
Invoice Date	Invoice Number	Description	Amount
04/13/2026	B367613	HOLE SAW BLADE- HOLE SAW DRILL, CONDUIT CLAMP, EXPANDING COUPLING	118.55
04/13/2026	C291117	TECH SUPPLIES	29.45
Total:			\$148.00
ROUNTREE, JOSH		2257 E LOCUST ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
SAWTOOTH LAND SURVEYING LLC		2030 S WASHINGTON AVE EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	124078-2F	EHS DOME CONSTRUCTION SURVEYING	1,625.00
04/13/2026	125178-1	EHS DOME CONSTRUCTION SURVEYING	3,367.50
Total:			\$4,992.50
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640	888-388-3224
Invoice Date	Invoice Number	Description	Amount
04/13/2026	208136787623	AFTER SCHOOL CLUB HUB-PAPER, YARN NEEDLES, CLAY TOOLS, RISE GARDENS, SOIL TEST KITS	898.80

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640		888-388-3224
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	208136828315	SCHOOL SMART PROJECT BOARDS, 48X36 INCHES, WHITE, PACK OF 24	220.04	
04/13/2026	208136849091	AFTER SCHOOL CLUB HUB-PAPER, YARN NEEDLES, CLAY TOOLS, RISE GARDENS, SOIL TEST KITS	-749.00	
			Total:	\$369.84
SHADOW BUTTE ELEMENTARY		3900 W IDAHO BLVD EMMETT, ID 83617		000-365-0877
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	22426	PARTIAL PAYMENT FOR WAGON'S HO PROGRAM 4TH GRADE JUN 1ST	200.00	
04/13/2026	MARCH 2026	REIMBURSEMENT FORTABLE AND PAPER PRODUCTS AND STUDENT INCENTIVES	583.13	
			Total:	\$783.13
SOLUTION TREE		555 N MORTON BLOOMINGTON, IN 47404		800-733-6786
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	S338774	RTI AT WORK CONFERENCE REGISTRATION	3,845.00	
			Total:	\$3,845.00
STAPLES CREDIT PLAN		PO Box 660409 DALLAS, TX 75266-0409		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	6057195901	2 CASES OF COPY PAPER	74.28	
04/13/2026	6057195914	PALLET COPY PAPER	1,399.60	
04/13/2026	6059886349	MISC. OFFICE SUPPLIES	35.89	
04/13/2026	6059886350	DESKTOP 20 DOCUMENT HOLDER	231.78	
04/13/2026	6059886351	MISC. OFFICE SUPPLIES credit	-485.85	
04/13/2026	6059886355	MISC. OFFICE SUPPLIES	172.44	
04/13/2026	6059886356	COPY PAPER	1,431.00	
04/13/2026	6059886357	COPY PAPER	74.28	
04/13/2026	6059886358	COPY PAPER	1,399.60	
04/13/2026	6059886360	PALLET OF COPY PAPER	1,399.60	
04/13/2026	6059886362	MISC. OFFICE SUPPLIES	208.76	
04/13/2026	6059886363	MISC. OFFICE SUPPLIES	17.94	
04/13/2026	6059886365	MISC. OFFICE SUPPLIES	42.29	
			Total:	\$6,001.61
SUN WIND SOLAR INDUSTRIES, INC		PO Box 614 SALT SPRING ISLAND, BC V8K 2W2 CAN		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	12036	SOLAR CAR/PLANE KIT	535.00	
			Total:	\$535.00
SUNRISE ENVIRONMENTAL SCIENTIFIC		PO Box 10207 TRIGON CORP RENO, NV 89510		775-359-8494
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	159724	VORTEX HIGH PRESSURE DTRGT.	868.90	
			Total:	\$868.90
TARGET RIVER BE, INC, TARGET RIVER		650 S 500 W STE 188 SALT LAKE CITY, UT 84101		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	5262	TARGET MARKETING SOLUTIONS FOR ESD TO GENERATE AWARENESS,M INTEREST, DISIRE,AND ACTION	4,986.09	
			Total:	\$4,986.09

Vendor Invoices

Emmett ID School District #221

Vendor Name	Address		Phone Number
TERRACE HOME HEALTH BOISE LLC	4650 S NATIONAL AVE STE D2 SPRINGFIELD, MO 65810		
Invoice Date	Invoice Number	Description	Amount
04/13/2026	11130	NURSING CONTRACTOR FOR FEB	2,138.53
04/13/2026	11300	NURSING CONTRACTOR FOR MARCH	2,197.21
Total:			\$4,335.74
TEXAS LIFE INSURANCE	PO Box 830 WACO, TX 76703-0830		
Invoice Date	Invoice Number	Description	Amount
04/23/2026	5260.04232026.D	5260 - TEXAS LIFE INSURANCE for 2026 April Regular Payroll	296.41
Total:			\$296.41
THE LIBRARY STORE INC	PO Box 0964 TREMONT, IL 61568-0964		800-548-7204
Invoice Date	Invoice Number	Description	Amount
04/13/2026	779927	LIBRAR SUPPLIES TO REPAIR AND LAMINATE BOOKS AND SUPPLIES	311.45
04/13/2026	780774	LIBRAR SUPPLIES TO REPAIR AND LAMINATE BOOKS AND SUPPLIES	18.48
Total:			\$329.93
THOMAS, NICOLE	2410 GEM AVE EMMETT, ID 83617		208-859-1610
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
TRAFERA LLC	PO Box 208960 DALLAS, TX 75320		855-862-5120
Invoice Date	Invoice Number	Description	Amount
04/13/2026	I001539290	CHROMEBOOK, CHROMEBOOK TOUCHSCREEN, GOOGLE CHROME MANAGEMENT LICENSE	9,905.00
Total:			\$9,905.00
TSS HVAC	PO Box 2091 BOISE, ID 83701		208-376-1393
Invoice Date	Invoice Number	Description	Amount
04/13/2026	97808	SPRING START UP OF COOLING TOWER	1,300.77
Total:			\$1,300.77
TVR HEATING & COOLING	1900 E LANARK ST MERIDIAN, ID 83642		208-323-0433
Invoice Date	Invoice Number	Description	Amount
04/13/2026	10483	SW STEAMER SWITCH	848.62
04/13/2026	10484	FIX MILK COOLER AT EHS	433.64
Total:			\$1,282.26
UNITED HERITAGE	PO Box 7777 MERIDIAN, ID 83680-7777		
Invoice Date	Invoice Number	Description	Amount
04/23/2026	5249.04232026.D	5249 - UNITED HERITAGE GROUP LIFE for 2026 April Regular Payroll	10.04
04/23/2026	5261.04232026.D	5261 - UNITED HERITAGE LTD for 2026 April Regular Payroll	1,271.52
04/23/2026	5261.04232026.D.a	5261 - UNITED HERITAGE LTD for Void April 23 (3 employees)	-4.60
04/23/2026	5261.04232026.D.b	5261 - UNITED HERITAGE LTD for Reissue April 23 (3 employees)	4.60
04/23/2026	5262.04232026.D	5262 - UNITED HERITAGE VOLUNTARY for 2026 April Regular Payroll	1,603.48
04/23/2026	7109.04232026.B	7109 - UH- VISION BENEFIT for 2026 April Regular Payroll	2,286.82
04/23/2026	7109.04232026.B.a	7109 - UH- VISION BENEFIT for Void April 23 (3 employees)	-23.49
04/23/2026	7109.04232026.B.b	7109 - UH- VISION BENEFIT for Reissue April 23 (3 employees)	23.49
04/23/2026	7109.04232026.B.c	7109 - UH- VISION BENEFIT for 2026 April Void - Ghiglione	-7.83
04/23/2026	7109.04232026.B.d	7109 - UH- VISION BENEFIT for 2026 April Reissue - Ghiglione	7.83

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address		Phone Number
UNITED HERITAGE		PO Box 7777 MERIDIAN, ID 83680-7777		
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	7155.04232026.B	7155 - United Hert. Group Life for 2026 April Regular Payroll	2,389.96	
04/23/2026	7155.04232026.B.a	7155 - United Hert. Group Life for Void April 23 (3 employees)	-22.50	
04/23/2026	7155.04232026.B.b	7155 - United Hert. Group Life for Reissue April 23 (3 employees)	22.50	
04/23/2026	7155.04232026.B.c	7155 - United Hert. Group Life for 2026 April Void - Ghiglione	-7.50	
04/23/2026	7155.04232026.B.d	7155 - United Hert. Group Life for 2026 April Reissue - Ghiglione	7.50	
04/23/2026	9918.04232026.D	9918 - UNITED HERITAGE VISION for 2026 April Regular Payroll	1,141.57	
04/23/2026	9918.04232026.D.a	9918 - UNITED HERITAGE VISION for Void April 23 (3 employees)	-35.79	
04/23/2026	9918.04232026.D.b	9918 - UNITED HERITAGE VISION for Reissue April 23 (3 employees)	35.79	
04/21/2026	2026 April Adjustment	Employee LOA Adjustment - UH Vol Life	-38.00	
04/20/2026	2026 April Adjustment	United Health Group Life Adjustment	7.50	
			Total:	\$8,672.89
US BANK EQUIPMENT FINANCE		PO Box 790448 SAINT LOUIS, MO 63179-0448		800-328-5371
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	579232570	COPIER LEASE 04/29/26	3,032.25	
			Total:	\$3,032.25
US OMNI & TSAGG COMPLIANCE SERVICES		PO Box 2799 FORT WALTON BEACH, FL 32549-2799		888-796-3783
Invoice Date	Invoice Number	Description	Amount	
04/23/2026	9124.04232026.D	9124 - GREAT AMERICAN LIFE/TSA for 2026 April Regular Payroll	50.00	
04/23/2026	9149.04232026.D	9149 - SECURITY BENEFIT GROUP for 2026 April Regular Payroll	600.00	
04/23/2026	9178.04232026.D	9178 - THE VANGUARD GROUP- TSA for 2026 April Regular Payroll	550.00	
04/23/2026	9179.04232026.D	9179 - INVESCO TSA for 2026 April Regular Payroll	1,199.50	
04/23/2026	9180.04232026.D	9180 - VARIABLE ANNUITY TSA for 2026 April Regular Payroll	380.00	
04/23/2026	9190.04232026.D	9190 - AMERICAN FIDELITY - TSA for 2026 April Regular Payroll	935.00	
04/13/2026	133185	403 B ADMIN SERVICE FEE	50.00	
			Total:	\$3,764.50
VALLEY AGRONOMICS LLC		20870 VANSLYKE RD GREENLEAF, ID 83626		208-466-4141
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	600008462	FERTILIZER	1,400.00	
04/13/2026	600008518	FERTILIZER	1,400.00	
04/13/2026	65000593	WEED CONTROL	236.40	
			Total:	\$3,036.40
VALOR HEALTH		1202 E LOCUST EMMETT, ID 83617		208-901-3268
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	3807	MONTHLY RATE FOR ATHLETIC TRAINER	3,120.00	
			Total:	\$3,120.00
VERITAS EDUCATIONAL CONSULTING, LLC		10612 N BRIDLE WAY GARDEN CITY, ID 83714		
Invoice Date	Invoice Number	Description	Amount	
04/13/2026	INV-000035	DYSLEXIA PD AND MATERIALS- LITERACY SUPPORT	5,500.00	
04/13/2026	INV-000037	ADDITIONAL PROFESSIONAL DEVELOPMENT FOR STAFF AT CARBERRY AND SB.	18,000.00	
			Total:	\$23,500.00

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
VERIZON WIRELESS		PO Box 660108 DALLAS, TX 75266-0108	888-466-4646
Invoice Date	Invoice Number	Description	Amount
04/13/2026	6139032663	PHONE SERVICE FOR TECH DEPT. ELEVATOR, BUS GARAGE, AND SUPERINTENDENT	357.69
Total:			\$357.69
WALKER LAUNDRY LLC		522 W SOUTH SLOPE RD EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	1000	MARCHING BAND UNIFORMS WASH AND FOLD (20)	60.00
Total:			\$60.00
WARHAWK MUSEUM		201 MUNICIPAL DR NAMPA, ID 83687	000-465-6446
Invoice Date	Invoice Number	Description	Amount
04/13/2026	278	OST LEADERSHIP AND LEARNING FRIDAY FIELD TRIP WARHAWK MUSEUM 25 STUDENTS @\$4.00 EACH STEM- FORCES OF FLIGHT	64.00
Total:			\$64.00
WCP SOLUTIONS		PO Box 84145 SEATTLE, WA 98124-5445	208-336-9092
Invoice Date	Invoice Number	Description	Amount
04/13/2026	14389781	CLEAR TRASH CAN LINER	100.80
04/13/2026	14395403	BLK TRASH CAN LINER AND SOAP	835.40
Total:			\$936.20
WE ARE BETTER TOGETHER LLC		1857 S MILLENNIUM WAY STE 120 MERIDIAN, ID 83642	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	2721-AG	SPED SLP SERVICES	10,727.38
Total:			\$10,727.38
WEERS, AMANDA		2480 SUNRISE EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
WELCH, RYAN JAMES		817 BLUE GRASS WAY MIDDLETON, ID 83644	208-409-9690
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
WESTERN MOUNTAIN BUS SALES		277 STEWART RD SW PACIFIC, WA 98047	000-467-3047
Invoice Date	Invoice Number	Description	Amount
04/13/2026	PC412000360:01	#16 REAR DOOR LATCH	151.95
04/13/2026	PC412000452:01	#78 ALARM BACKING	116.36
04/13/2026	PC412000453:01	#10 LICENSE LAMP	10.49
04/13/2026	PC412000514:01	SERVICE DOOR EXTERIOR HANDLE	69.78
04/13/2026	PC412000517:01	REMOTE MIRROR HEATED GLASS REPLACEMENTS	318.94
04/13/2026	pc412000522:01	, BLUE HANDI CAP DECALS	23.16
04/13/2026	PC412000555:01	SHOP STOCK PA AM/FM RADIO	286.14
04/13/2026	PC412000570:01	#6 SERVICE DOOR PINS AND BUSHINGS	128.40
04/13/2026	PC412000571:01	#44 DOOR LATCH AND #12 LIGHT ASSY + SHOP STOCK	487.07
04/13/2026	pc4412000501:01	#34 DOWN LIFT SOLENOID COIL	311.52
Total:			\$1,903.81

Vendor Invoices

Emmett ID School District #221

Vendor Name		Address	Phone Number
WESTERN RECORDS DESTRUCTION		1990 S COLE RD BOISE, ID 83709	000-375-8580
Invoice Date	Invoice Number	Description	Amount
04/13/2026	0797303	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE	258.00
Total:			\$258.00
WHITE, MICHELL		275 E 12TH ST EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	00126188	TEACHER MENTOR-BSU	50.00
Total:			\$50.00
WILLIAMS, DANA		1101 PALACE AVE EMMETT, ID 83617	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
WINEGAR, RICHARD		2277 HAW CREEK BLVD EMMETT, ID 83617	000-365-0814
Invoice Date	Invoice Number	Description	Amount
04/13/2026	JAN-MAR 25-26	CELL PHONE STIPEND JAN-MAR 25-26	75.00
Total:			\$75.00
WRIGHT BROTHERS		70 N SHORT RD EAGLE, ID 83616	208-938-6000
Invoice Date	Invoice Number	Description	Amount
04/13/2026	11	REMAINDER OF EMS HVAC PROJECT INCLUDING EMS HVAC PROJECT CHANGE ORDER FOR MAIN OFFICE AREA AND COUNSELORS OFFICE.	422,637.96
Total:			\$422,637.96
YOUR FLEECE, INC		8358 RIDPATH DR LOS ANGELES, CA 90046	
Invoice Date	Invoice Number	Description	Amount
04/13/2026	1000097436	FLEECE BLANKET KITS	215.90
Total:			\$215.90

Fund Summary Totals

Fun	Fund Description	Balance Sheet	Revenue	Expense	Total
100	GENERAL FUND	704,585.77	50.00	320,438.93	1,025,074.70
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	899.94	899.94
232	United Way Grants	15,769.69	0.00	25,325.14	41,094.83
233	Id Assoc of Ed for Young Child	1,126.57	0.00	1,989.58	3,116.15
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	1,147.08	1,147.08
241	DRIVER EDUCATION - STATE	191.28	0.00	479.16	670.44
245	TECHNOLOGY - STATE	0.00	0.00	41,196.44	41,196.44
246	SAFE/DRUG FREE - STATE	0.00	0.00	375.00	375.00
247	MISC GRANTS (INVOLVING STATE F	3,501.12	0.00	822.51	4,323.63
249	State Grants - Security	0.00	0.00	16,858.19	16,858.19
251	TITLE 1A - IMPROVE BASIC PROG	33,546.44	0.00	3,022.22	36,568.66
253	TITLE 1C - MIGRATORY CHILDREN	2,445.78	0.00	0.00	2,445.78
257	IDEA PART B SCHOOL AGE	26,880.51	0.00	2,506.28	29,386.79
258	IDEA PART B PRE SCHOOL	1,724.15	0.00	0.00	1,724.15
260	SCHOOL BASED MEDICAID	24,121.63	0.00	11,649.86	35,771.49
271	TITLE IIA - SUPPORTING EFFEC.	5,142.03	0.00	0.00	5,142.03
284	GEAR UP GRANT	1,913.68	0.00	1,355.55	3,269.23
286	21CCLC Preschool Grant	4,979.12	0.00	320.00	5,299.12
290	CHILD NUTRITION	26,326.45	0.00	38,832.82	65,159.27

Vendor Invoices

Emmett ID School District #221

Fund Summary Totals

Fun	Fund Description	Balance Sheet	Revenue	Expense	Total
436	School Moderniz Funds HB521	0.00	0.00	472,637.96	472,637.96
	Totals:	\$852,254.22	\$50.00	\$939,856.66	\$1,792,160.88