Vendor Invoices

Emmett ID School District #221

Vendor Name	Address	Phone Number
ABM INDUSTRY GROUPS LLC	PO Box 419860 BOSTON, MA 02241-9860	216-535-4900

Invoice Date	Invoice Number	Description	Amount
05/11/2026	10000662197	ABM CLEANING AFTER GAMES	477.36
05/11/2026	10000725505	CUSTODIAL SERVICES	56,444.89
		Total:	**$56,922.25**

Vendor Name	Address	Phone Number
ALLEN, NATALIE	1511 NAYLOR AVE EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	APRIL	MILEAGE REIMBURSEMENT FOR RTI CONFERENCE	137.40
05/11/2026	FEB-MARCH 2026	MILEAGE REIMBURSEMENT	106.40
		Total:	**$243.80**

Vendor Name	Address	Phone Number
ALLYHEALTH	24 N BRYN MAWR AVE STE 301 BRYN MAWR, PA 19010	888-565-3303

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5103.05262026.D	5103 - ALLYHEALTH TELEMEDICINE for 2026 May Payroll Regular	12.72
05/26/2026	7108.05262026.B	7108 - ALLYHEALTH TELEMEDICINE for 2026 May Payroll Regular	2,994.78
05/18/2026	2026 May Adjustment	Employee LOA Payment - AllyHealth Telemedicine	9.50
		Total:	**$3,017.00**

Vendor Name	Address
AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS	PO Box 870217 KANSAS CITY, MO 64187

Invoice Date	Invoice Number	Description	Amount
05/26/2026	9912.05262026.D	9912 - FLEX-ONE MEDICAL PRE for 2026 May Payroll Regular	5,705.78
05/26/2026	9913.05262026.D	9913 - FLEX-ONE DEP CARE PR for 2026 May Payroll Regular	190.83
		Total:	**$5,896.61**

Vendor Name	Address
AMERIFLEX - HSA	PO Box 876274 KANSAS CITY, MO 64187-6274

Invoice Date	Invoice Number	Description	Amount
05/26/2026	7106.05262026.B	7106 - Medical HSA Employer Contribut for 2026 May Payroll Regular	6,075.00
05/26/2026	9901.05262026.D	9901 - H S A SAVINGS ACCOUNTS for 2026 May Payroll Regular	6,312.23
		Total:	**$12,387.23**

Vendor Name	Address
AMERIFLEX- FSA ADMIN FEES	PO Box 871655 KANSAS CITY, MO 64187

Invoice Date	Invoice Number	Description	Amount
05/26/2026	9920.05262026.D	9920 - FSA ADMIN FEE for 2026 May Payroll Regular	169.05
		Total:	**$169.05**

Vendor Name	Address	Phone Number
ANDERSON, JULIAN & HULL	PO Box 7426 BOISE, ID 83707-7426	000-344-5800

Invoice Date	Invoice Number	Description	Amount
05/11/2026	105627	LEGAL FEES MARCH 1ST THROUGH MARCH 31ST	1,554.00
		Total:	**$1,554.00**

Vendor Name	Address	Phone Number
AVALANCHE GLASS AND DOORS	PO Box 325 EMMETT, ID 83617	208-365-5444

Invoice Date	Invoice Number	Description	Amount
05/11/2026	:4602	SHUTTLE WINDSHIELD	178.35
		Total:	**$178.35**

Vendor Name	Address	Phone Number
B & W FUELS	PO Box 747 EMMETT, ID 83617	000-365-2291

Invoice Date	Invoice Number	Description	Amount
05/11/2026	EM06	FUELS FOR BUS DEPT.	15,553.73
		Total:	**$15,553.73**

Vendor Name	Address
B & W FUELS - MAINT	PO Box 747 EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	EM08	FUELS FOR MAINTENANCE, TECH AND DRIVERS ED	1,700.75

Vendor Invoices

Vendor Name	Address	Phone Number
B & W FUELS - MAINT	PO Box 747 EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
		Total:	**$1,700.75**

Vendor Name	Address	Phone Number
BENNETT, BEN	775 N SUBSTATION RD EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	4-25-26	BUS DRIVER APPRECIATION DAY TREATS FOR ALL TRANSPORTATION STAFF	83.66
		Total:	**$83.66**

Vendor Name	Address	Phone Number
BLACK WATER LLC	PO Box 3723 NAMPA, ID 83653	208-283-0237

Invoice Date	Invoice Number	Description	Amount
05/11/2026	9573	MONTHLY OPERATION AND MAINTENANCE JANUARY FEBRUARY AND MARCH	810.69
		Total:	**$810.69**

Vendor Name	Address	Phone Number
BLUE CROSS OF IDAHO DENTAL	PO Box 6948 BOISE, ID 83707	

Invoice Date	Invoice Number	Description	Amount
05/26/2026	7105.05262026.B	7105 - WILLAMETTE DENTAL for 2026 May Payroll Regular	3,911.26
05/26/2026	9908.05262026.D	9908 - WILLAMETTE DENTAL for 2026 May Payroll Regular	7,420.57
05/18/2026	2026 May Adjustment	Employee LOA Payment - Willamette Dental	102.82
		Total:	**$11,434.65**

Vendor Name	Address	Phone Number
BOEDER, JAMES HANS CURTIS	1692 Sandbar Rd EMMETT, ID 83617	208-860-4675

Invoice Date	Invoice Number	Description	Amount
05/11/2026	APRIL 2026	MILEAGE REIMBURSEMENT	77.98
		Total:	**$77.98**

Vendor Name	Address	Phone Number
BRADY COMPANIES, LLC, MAINT ACCOUNT	PO Box 736558 DALLAS, TX 75373-6558	702-876-3990

Invoice Date	Invoice Number	Description	Amount
05/11/2026	10597108	BATH TISSUE	1,207.40
05/11/2026	10881754	BATH TISSUE, SPEEDTRACK FF CLEANER,	1,243.60
05/11/2026	11142342	BATH TISSUE	1,243.60
05/11/2026	11309805	SPEEDTRACK FF CLEANER,	207.80
05/11/2026	11371800	BATH TISSUE	1,243.60
		Total:	**$5,146.00**

Vendor Name	Address	Phone Number
BRADY INDUSTRIES LLC	PO Box 736558 DALLAS, TX 75373-6558	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	11317734	DISHWASHER SOAP AND RINSE AID, LEMON NEUTRAL CLEANER AND GLOVES	1,155.71
05/11/2026	11353158	GLOVES	36.27
		Total:	**$1,191.98**

Vendor Name	Address	Phone Number
BROWN, BECKY	1101 REGENCY WAY EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1	LITERACY CONSULTANT 02/09/26-03/10/26 73 HOURS	2,190.00
05/11/2026	2	LITERACY CONSULTING SERVICES FROM FEB 2026- JUNE 5 2026	2,257.50
		Total:	**$4,447.50**

Vendor Name	Address	Phone Number
BSN SPORTS	PO Box 660176 DALLAS, TX 75266-0176	208-344-8448

Invoice Date	Invoice Number	Description	Amount
05/11/2026	933131711	CARTONS OF TENNIS BALLS	1,366.15
		Total:	**$1,366.15**

Vendor Invoices

Emmett ID School District #221

Vendor Name	Address	Phone Number
BURR, AMY	1815 E 12TH ST EMMETT, ID 83617	208-569-8077

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MARCH-APRIL	MILEAGE REIMBURSEMENT	60.06
		Total:	**$60.06**

Vendor Name	Address	Phone Number
BUTTE VIEW	400 S PINE ST STE 2 EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MAY 2026	MCKINNEY VENTO STUDENTS FOR SPRING BOOK FAIR	255.00
		Total:	**$255.00**

Vendor Name	Address	Phone Number
CARDIO PARTNERS INC	PO Box 772834 DETROIT, MI 48277-2834	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	600301912	PHILIPS ONSITE AED ADULT CARTRIDGE PADS	534.00
		Total:	**$534.00**

Vendor Name	Address	Phone Number
CAXTON PRINTERS LTD	312 MAIN ST CALDWELL, ID 83605	208-459-7421

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1062943	BATTERIES, PROTECTION FILM, PAPERMATE POINT GUARD, RULERS	41.99
		Total:	**$41.99**

Vendor Name	Address	Phone Number
CH2O	8820 OLD HWY 99 SE OLYMPIA, WA 98501	360-943-6063

Invoice Date	Invoice Number	Description	Amount
05/11/2026	374095	APRIL 2026 MONTHLY CHEM BILL	497.95
		Total:	**$497.95**

Vendor Name	Address	Phone Number
CHROMEBOOKPARTS.COM	1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110	844-840-4664

Invoice Date	Invoice Number	Description	Amount
05/11/2026	#283053	HP 11 G9 CHROMEBOOK HINGE SET	54.50
		Total:	**$54.50**

Vendor Name	Address	Phone Number
CINTAS CORP #610	PO Box 88005 CHICAGO, IL 60680-1005	208-466-7088

Invoice Date	Invoice Number	Description	Amount
05/11/2026	4265366105	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06
05/11/2026	4266088608	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06
05/11/2026	4266821933	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06
05/11/2026	4267599588	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06
05/11/2026	4268326237	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	40.06
		Total:	**$200.30**

Vendor Name	Address	Phone Number
CITY OF EMMETT	501 E MAIN ST EMMETT, ID 83617	000-365-6050

Invoice Date	Invoice Number	Description	Amount
05/11/2026	SERVICES	WATER, SEWER AND TRASH SERVICES DISTRICT WIDE	5,075.45
		Total:	**$5,075.45**

Vendor Name	Address	Phone Number
CITY OF EMMETT*	501 E MAIN EMMETT, ID 83617	000-365-6050

Invoice Date	Invoice Number	Description	Amount
05/11/2026	2603	SCHOOL RESOURCE OFFICER SERVICES FOR MARCH	15,454.30
		Total:	**$15,454.30**

Vendor Invoices

Vendor Name	Address	Phone Number
COGNIA INC	PO Box 746805 ATLANTA, GA 30374-6805	678-392-2285

Invoice Date	Invoice Number	Description	Amount
05/11/2026	324597	COGNIA MEMBERSHIP FOR VIRTUAL PREP ACADEMY OF IDAHO	1,400.00
		Total:	**$1,400.00**

Vendor Name	Address	Phone Number
COLONIAL LIFE & ACCIDENT INSURANCE CO.	PO Box 903 COLUMBIA, SC 29202	800-256-7004

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5212.05262026.D	5212 - COLONIAL LIFE & ACCIDENT for 2026 May Payroll Regular	3,076.06
05/26/2026	9903.05262026.D	9903 - COLONIAL LIFE & ACCIDIENT for 2026 May Payroll Regular	4,362.50
		Total:	**$7,438.56**

Vendor Name	Address	Phone Number
COMMERCIAL TIRE	309 N WASHINGTON EMMETT, ID 83617	208-365-5066

Invoice Date	Invoice Number	Description	Amount
05/11/2026	37-138278	BATTERY FOR SPRAY TANK	177.95
		Total:	**$177.95**

Vendor Name	Address
COMPUTERS FOR KIDS INC	8540 W ELISA ST BOISE, ID 83709

Invoice Date	Invoice Number	Description	Amount
05/11/2026	17954	IPAD FOR SPED DEPT.-USING GRANT	170.00
		Total:	**$170.00**

Vendor Name	Address	Phone Number
CRAFT, MELISSA JUNE	3516 W KIPLING RD BOISE, ID 83706	509-690-8045

Invoice Date	Invoice Number	Description	Amount
05/11/2026	APRIL 2026	MILEAGE REIMBURSEMENT	217.00
		Total:	**$217.00**

Vendor Name	Address
CUMMINS SALES AND SERVICE	PO Box 772639 DETROIT, MI 48277

Invoice Date	Invoice Number	Description	Amount
05/11/2026	40-260416711	INSIGHT DIAGNOSTIC SOFTWARE	800.00
		Total:	**$800.00**

Vendor Name	Address	Phone Number
D & B SUPPLY	3907 MULLER DR. CALDWELL, ID 83605-6077	208-963-7040

Invoice Date	Invoice Number	Description	Amount
05/11/2026	0083	MOWER BLADE	34.99
05/11/2026	1173	EDGER REPAIR	23.98
05/11/2026	8301	SPRAY TANK	109.99
05/11/2026	9696	BATTERY FOR FOUR WHEELER	134.99
05/11/2026	9809	SPRAY TANK REPAIR	114.30
		Total:	**$418.25**

Vendor Name	Address	Phone Number
DELTA DENTAL	PO Box 35145 LB 271372 SEATTLE, WA 98124-5145	208-489-3582

Invoice Date	Invoice Number	Description	Amount
05/26/2026	7102.05262026.B	7102 - DENTAL OPTION 1 for 2026 May Payroll Regular	6,502.29
05/26/2026	9909.05262026.D	9909 - DENTAL OPTION 1 for 2026 May Payroll Regular	2,694.31
		Total:	**$9,196.60**

Vendor Name	Address
DEMCO	PO Box 88623 MILWAUKEE, WI 53288-8623

Invoice Date	Invoice Number	Description	Amount
05/11/2026	7793842	PLASTIC SQUARE SHELF MARKERS- RED, BLUE, AND GREEN	452.61
		Total:	**$452.61**

Vendor Name	Address	Phone Number
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
05/11/2026	MAY	MEDICAID MATCH-ESCROW ACCOUNT YR 25/26- MAY	40,000.00

Vendor Invoices

Vendor Name	Address	Phone Number
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
05/11/2026	MAY 26	MEDICAID MATCH-ESCROW ACCOUNT YR 25/26 MAY 2026	20,000.00
		Total:	**$60,000.00**

Vendor Name	Address	Phone Number
E.L. ACHIEVE INC	2712 PLAZA AVE HAYS, KS 67601	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	37634	EL ACHIEVE SEMINAR JUNE 2026 REGISTRATION 2 STAFF MEMBERS	6,000.00
		Total:	**$6,000.00**

Vendor Name	Address	Phone Number
EAP WORK PARTNERS	PO Box 223270 PITTSBURGH, PA 15251-2270	833-210-1489

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5102.05262026.D	5102 - EAP WORKPARTNERS for 2026 May Payroll Regular	2.48
05/26/2026	7107.05262026.B	7107 - EMPLOYEE ASST. PROGRAM WORKPA for 2026 May Payroll Regular	589.52
05/18/2026	2026 May Adjustment	Employee LOA Payment - EAP WorkPartners	1.85
		Total:	**$593.85**

Vendor Name	Address	Phone Number
EARTH ENGINEERS	2411 SE 8TH AVENUE CAMAS, WA 98607	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	6025	GEOTECHNICAL INVESTIGATION REPORT FOR TRUE NORTH	3,513.75
		Total:	**$3,513.75**

Vendor Name	Address	Phone Number
EDMENTUM INC	PO Box 776725 CHICAGO, IL 60677-6725	877-519-9555

Invoice Date	Invoice Number	Description	Amount
05/11/2026	#INV32658699	EDOPTIONS ACADEMY ACTIVE ENROLLMENT AND EDOPTIONS ACADEMY ACTIVE MONTHLY PER STUDENT	18,030.00
		Total:	**$18,030.00**

Vendor Name	Address	Phone Number
ELECTRICAL WHOLESALE	5185 W BETHEL BOISE, ID 83706	208-375-9900

Invoice Date	Invoice Number	Description	Amount
05/11/2026	S6167298.002	FLUOR BULBS	220.00
05/11/2026	S6167299.002	AND LED BULBS	523.20
05/11/2026	S6167889.001	LAMP BULBS	53.57
		Total:	**$796.77**

Vendor Name	Address	Phone Number
EMMETT HIGH SCHOOL	721 W 12TH ST EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	03/25/26	BAND FESTIVAL REGISTRATION	200.00
05/11/2026	04/13/26	FIPC- SUPPLIES TO HELP STUDENTS IN NEED WHO DON'T QUALIFY FOR OTHER SERVICES (ANGEL FUND)	77.50
		Total:	**$277.50**

Vendor Name	Address	Phone Number
EMMETT MIDDLE SCHOOL	301 E 4TH ST EMMETT, ID 83617	208-365-2921

Invoice Date	Invoice Number	Description	Amount
05/11/2026	APRIL 2026	REIMBURSE EMS FOR SCIENCE LAB CONSUMABLES	186.37
		Total:	**$186.37**

Vendor Name	Address
EMMETT SCHOOL DISTRICT - BUS	1380 N WASHINGTON EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	03/10/2026	FIELD TRIP FOR BIRDS OF PREY	50.00
05/11/2026	03/12/2026	VAN FOR CWI FIELD TRIP	165.00
05/11/2026	04/13/2026	FIELD TRIP 5TH GRADE TO WATERSHED IN BOISE	165.00
05/11/2026	04/13/26	TRANSPORTION FOR WARHAWK MUSEUM FEILD TRIP	369.60

Vendor Invoices

Vendor Name	Address	Phone Number
EMMETT SCHOOL DISTRICT - BUS	1380 N WASHINGTON EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	04/23/2026	TRANSPORTATION TO WARHAWK MUSEUM FOR STUDENT COUNCIL 4TH GRADERS	376.20
05/11/2026	04/27/2026	BUS FROM TRUE NORTH PRE TO WASMUTH CENTER	214.50
05/11/2026	04/27/2026	BUS TO WAHOOZ	363.00
05/11/2026	05/05/2026	FIELD TRIP FOR LITLLE HUSKIES PRESCHOOL STUDENTS - CHILDRENS MUSEUM OF IDAHO PLUS ADMISSION	349.80
05/11/2026	05/05/26	FEILD TRIP TRIP 2ND GRADE DISCOVERY CENTER OF IDAHO	214.50
05/11/2026	5/5/26	FIELD TRIP- BABBY FARMS	122.10
		Total:	**$2,389.70**

Vendor Name	Address	Phone Number
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES	FICA/MDCR TAXES EMMETT, ID 83617	000-365-6301

Invoice Date	Invoice Number	Description	Amount
05/29/2026	2026 May Adjustment 3	FICA\MDCR Adjustment	-0.10
05/29/2026	FICA.05292026.B	FICA - FICA for 2026 May Payroll Subs	411.53
05/29/2026	FICA.05292026.D	FICA - FICA for 2026 May Payroll Subs	411.53
05/29/2026	FTX.05292026.D	FTX - FEDERAL TAX for 2026 May Payroll Subs	36.42
05/29/2026	MDCR.05292026.B	MDCR - MEDICARE for 2026 May Payroll Subs	96.29
05/29/2026	MDCR.05292026.D	MDCR - MEDICARE for 2026 May Payroll Subs	96.29
05/27/2026	2026 May Off Cycle Adjust	FICA\MDCR Adjustment	0.01
05/27/2026	FICA.05272026.B	FICA - FICA for 2026 May Payroll Off Cycle	44.92
05/27/2026	FICA.05272026.D	FICA - FICA for 2026 May Payroll Off Cycle	44.92
05/27/2026	MDCR.05272026.B	MDCR - MEDICARE for 2026 May Payroll Off Cycle	10.51
05/27/2026	MDCR.05272026.D	MDCR - MEDICARE for 2026 May Payroll Off Cycle	10.51
05/26/2026	FICA.05262026.B	FICA - FICA for 2026 May Payroll Regular	77,120.89
05/26/2026	FICA.05262026.D	FICA - FICA for 2026 May Payroll Regular	77,120.89
05/26/2026	FTA.05262026.D	FTA - ADDITIONAL FEDERAL TAX AMT for 2026 May Payroll Regular	5,101.38
05/26/2026	FTX.05262026.D	FTX - FEDERAL TAX for 2026 May Payroll Regular	54,190.02
05/26/2026	MDCR.05262026.B	MDCR - MEDICARE for 2026 May Payroll Regular	18,036.39
05/26/2026	MDCR.05262026.D	MDCR - MEDICARE for 2026 May Payroll Regular	18,036.39
05/19/2026	2026 May Adjustment	FICA\MDCR Adjustment	-0.05
		Total:	**$250,768.74**

Vendor Name	Address	Phone Number
EMPOWER		

Invoice Date	Invoice Number	Description	Amount
05/26/2026	9534.05262026.D	9534 - CHOICE 401(K) for 2026 May Payroll Regular	10,981.13
05/26/2026	9535.05262026.D	9535 - CHOICE LOAN REPAYMENT for 2026 May Payroll Regular	21.09
		Total:	**$11,002.22**

Vendor Name	Address	Phone Number
FATBEAM	2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814	208-735-5159

Invoice Date	Invoice Number	Description	Amount
05/11/2026	69477	INTERNET SERVICE MAY	382.50
05/11/2026	69485	WAN SERVICE FOR MAY	2,097.00
		Total:	**$2,479.50**

Vendor Name	Address	Phone Number
FIRST INTERSTATE - PURCHASE CARDS	ACCOUNT DEBIT EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	AMAOZN 15	MISC. OFFICE SUPPLIES	594.42
05/11/2026	AMAZON 1	SHADOW BUTTE PANEL BATTERIES	168.28
05/11/2026	AMAZON 10	GRADUATION SUPPLIES:PLATES,SILVERWARE, NAPKINS, CUPS, CANDY	89.15
05/11/2026	AMAZON 11	RUBBER BANDS, BATTERIES, PAPER FOLDERS, WRIST BANDS	-205.47
05/11/2026	AMAZON 12	FOLDING CONFERENCE ROOM TABLE	5,101.69
05/11/2026	AMAZON 13	ART SUPPLIES	578.79
05/11/2026	AMAZON 14	ENRICHMENT SUPPLIES, MOVING SUPPLIES, AND PRESCHOOL GRADUATION SUPPLIES FOR THE REMAINDER OF 25-26	43.98
05/11/2026	AMAZON 16	SENSORY PRODUCT/MATERIALS(FIDGETS, PUTTY, CUSHIONS,ECT), TITLE 1	498.50
05/11/2026	AMAZON 17	HUSKIE EXPLORERS SESSION 4 (FARM AND GARDEN: BASIC SPANISH;SCIENCE PROJECT SUPPORT)	67.68
05/11/2026	AMAZON 18	TITLE NIGHT SUPPLIES	273.23
05/11/2026	AMAZON 19	BOOKS: love and logic, school connections-home, educating parents with students behaviors	1,376.31
05/11/2026	AMAZON 2	MISC. OFFICE SUPPLIES	812.62
05/11/2026	AMAZON 20	TEACHER SUPPLIES FOR TITLE 1	1,083.64
05/11/2026	AMAZON 21	A 5 SOCIAL BOUNDARIES BOOK, REVISED EDITION SOCIAL AND EMOTIONAL RESPONSE BOOK	37.79
05/11/2026	AMAZON 22	LAPTOP CASE COVER FOR LAPTOP AND VARIETY PACK OF COFFEE	93.37
05/11/2026	AMAZON 23	GRADUATION SUPPLIES	309.82
05/11/2026	AMAZON 24	POST ITS	58.63
05/11/2026	AMAZON 25	GEAR UP MATERIALS AND SUPPLIES FOR THE REMAINDER OF YEAR	514.08
05/11/2026	AMAZON 26	SCHOOL BUS WINDOW CLEANERS TO PREVENT CLIMBING ON TIRES	222.20
05/11/2026	AMAZON 27	BRUSHES FOR DETAIL CLEANING	19.84
05/11/2026	AMAZON 28	OFFICE/CLASSROOM SUPPLIES	271.72
05/11/2026	AMAZON 29	EVALUATION ENVELOPES	25.50
05/11/2026	AMAZON 3	OFFICE/CLASSROOM SUPPLIES	1,014.75
05/11/2026	AMAZON 30	NURSING SUPPLIES- ANTACIDS, LIDOCAINE SPRAY, IBU, GLOVES, ECT.	272.53
05/11/2026	AMAZON 31	UNICOO HEAVY DUTY CART - 3 TIER ROLLING CART	194.00
05/11/2026	AMAZON 32	COMPUTER CABLES, BASE , KEYSTONE WALL PLATE, MINI DESKTOP COMPUTER, BLANK KEYSTONE	955.44
05/11/2026	AMAZON 33	CLASSROOM SUPPLIES/ PLAYGROUND EQUIPMENT	459.24
05/11/2026	AMAZON 34	AFTER SCHOOL CLUB SUPPLIES	84.36
05/11/2026	AMAZON 35	BOOKS FOR EHS LIBRARY	96.35
05/11/2026	AMAZON 36	LIBRARY SUPPLIES FOR EHS	696.60
05/11/2026	AMAZON 37	MARKERS, GLUE GUN, BOTTLES PAINT, SEWING NEEDLES, AND COOKING SPRAY	66.90
05/11/2026	AMAZON 38	WASP HORNET KILLER AND YELLOW JACKET TRAPS	120.07
05/11/2026	AMAZON 39	VARIETY OF BOOKS FOR EHS LIBRARY	602.89
05/11/2026	AMAZON 4	STUDENT INCENTIVES PBIS SUPPLIES	408.75
05/11/2026	AMAZON 40	SHADOW BUTTE CHEMICAL CONTAINMENT	69.99

Vendor Name	Address	Phone Number
FIRST INTERSTATE - PURCHASE CARDS	ACCOUNT DEBIT EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	AMAZON 41	FILAMENT BUNDLE, SUNLU SILKS AND SUNLU BUNDLES	702.90
05/11/2026	AMAZON 42	BOOKS	11.99
05/11/2026	AMAZON 43	FAMILY SCIENCE NIGHT SUPPLIES: RAFFLE PRIZES FOR ATTENDING AND PARTICIPATION IN ACTIVITIES	250.75
05/11/2026	AMAZON 44	BUS PARKING LINE PAINT	90.26
05/11/2026	AMAZON 45	APPLE IPAD AND CASE FOR IPAD 11TH GENERATION	3,354.90
05/11/2026	AMAZON 46	CHOMPSAW BUILDERS KIT, AND CHOMPSHOP REFRESH KIT - STEM ACTIVITY	1,235.00
05/11/2026	AMAZON 47	PANELS FOR EHS WEIGHT ROOM DOME	1,099.90
05/11/2026	AMAZON 5	VARIETY OF BOOKS- TITLE 1	1,232.93
05/11/2026	AMAZON 6	SPEED AND AGILITY TRAINING KIT, AND STEPPING STONES FOR KIDS	63.03
05/11/2026	AMAZON 7	MUSIC SUPPLIES/EQUIPMENT	67.95
05/11/2026	AMAZON 8	VARIETY OF BOOKS-TITLE 1	252.58
05/11/2026	AMAZON 9	BLUE SCREEN GLASSES	104.75
05/11/2026	AMY 1	ADMISSION TICKETS FOR URBAN AIR	405.29
05/11/2026	AMY 2	ELC SUPPLIES	300.76
05/11/2026	AMY 3	SUPPLIES TO SUPPORT STUDENTS AND FAMILIES IN NEED	616.13
05/11/2026	AMY 4	ELC SUPPLIES	8.43
05/11/2026	ANGELA 1	AIRFARE	997.60
05/11/2026	ANGELA 2	mckinney vento students families in need 2026	590.64
05/11/2026	ANJEE 1	REGION III SUPERINTENDENT SUPPLIES	187.08
05/11/2026	ANJEE 2	PERSONALIZED CRYSTAL EMPLOYEE AWARDS FOR RETIREES (8)	384.35
05/11/2026	BLOVE 1	POSTAGE	588.60
05/11/2026	BLOVE 2	ADMISSION/ FIELD TRIP 2ND GRADE FIELD TRIP - DISCOVERY CENTER	350.00
05/11/2026	BOB 1	VIRTUAL PREP ADVERTISING FOR FACEBOOK	351.32
05/11/2026	BOB 2	SPANISH CLEP EXAM (20)	97.00
05/11/2026	BOB 3	FIPC- OPEN AI- B HYDE	20.00
05/11/2026	CRAIG 1	FIPC- OPEN AI- C. WOODS	20.00
05/11/2026	JACQUELYN 1	YOUNG LIVING AND CONSUMER SCIENCE COOKING SUPPLIES	256.88
05/11/2026	JON 1	TN Unifi cloud key / mount for wireless controller. wifi access points upgrade	744.50
05/11/2026	JOYNER 1	Q3 CELEBRATION	120.73
05/11/2026	JOYNER 2	Principal Joyner tech supply	20.00
05/11/2026	JOYNER 3	WAHOOZ ENTRANCE FEE (30)	546.70
05/11/2026	PAIGE 1	EHS/EMS SPED SNACKS	14.81
05/11/2026	PAIGE 2	BDI ONLINE SCORING YEARLY SUBSCRIPTION	180.00
05/11/2026	PAIGE 3	PRESCHOOL/ELEMENTARY SNACKS	53.95
05/11/2026	PC-1	PHONIC, HISTORY POCKETS , AND WORDLY WISE	12.29
05/11/2026	PC-2	HUSKIE EXPLORERS SESSION 4 SUPPLIES	251.21
05/11/2026	PC-3	SUPPLIES FOR FIRST GRADE FRIDAY FIELD TRIP PROJECT	164.17
05/11/2026	PC3-1	FOOD FOR AFTERSCHOOL COOKING CLASS TILL THE END OF THE YEAR	40.90
05/11/2026	PC3-2	CAREER TOUR FOODS-EMMETT CREAMERY	64.80

Vendor Invoices

Vendor Name	Address	Phone Number
FIRST INTERSTATE - PURCHASE CARDS	ACCOUNT DEBIT EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	PC3-3	POSTAGE FOR STUDENT CUMM FILE	11.95
05/11/2026	PC3-4	ADMITTANCE TO WASSMUTH CENTER	150.00
05/11/2026	PC-4	FAMILY SCIENCE NIGHT SUPPLIES: RAFFLE PRIZES FOR ATTENDING AND PARTICIPATION IN ACTIVITIES	238.79
05/11/2026	PC-5	FIPC-WALMART-STORAGE BINS FOR OST SUPPLIES (LEGOS, MAGNA TILES, EQUIPMENT, SKI SUPPLIES)	162.31
05/11/2026	PC-6	SCIENCE NIGHT SUPPLIES- PLANET PAINTING	49.48
05/11/2026	SHANNON 1	LODGING IN CASCADE FOR YMCA CAMP AND MILEAGE TO AND FROM YMCA CAMP 6-8-26 TO 6-12-26	691.64
05/11/2026	SHANNON 2	ENRICHMENT SUPPLIES FOR AFTER SCHOOL ENRICHMENT SEMESTER 2	115.56
05/11/2026	SHANNON 3	ENRICHMENT SUPPLIES FOR BEYOND THE BELL S2	34.19
05/11/2026	SHANNON 4	ENRICHMENT SUPPLIES FOR BEYOND THE BELL SEM.2	269.78
05/11/2026	SHANNON 5	OFFICE SUPPLY	14.84
05/11/2026	TCARD 2-3	PLATES FOR TRAILER	23.57
05/11/2026	TCARD1	IDAHO PREVENTION & SUPPORT CONFERENCE-REGISTRATION, MEALS, AND LODGING	406.90
05/11/2026	TCARD2	55 AND 85 INCH TV - FOR UPDATING POSTERS IN GYMNASIUM	2,297.98
05/11/2026	TCARD2-1	POSTAGE FOR EMS	1,261.20
05/11/2026	TCARD2-2	PREVENTION CONFERENCE FOR 2 COUNSLORS FOR 3 DAYS	218.40
05/11/2026	TINA 1	RANCH (SB STUDENT)	4.99
		Total:	**$38,884.30**

Vendor Name	Address	Phone Number
FISHERS TECHNOLOGY	575 E 42ND ST GARDEN CITY, ID 83714	208-375-4410

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1633473	STAPLES FOR COPIER	78.81
05/11/2026	1657711	COPIER USAGE DISTRICT WIDE 25/26	1,467.31
		Total:	**$1,546.12**

Vendor Name	Address	Phone Number
FP FINANCE PROGRAM	PO Box 660831 DALLAS, TX 75266-0831	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	41864804	MONTHLY FEE/ POSTAGE MACHINE LEASE- LATE CHARGE AND PAYMENT FOR MAY ALSO PAYMENT FOR JUNE WITH LATE CHARGE FOR MAY	330.00
		Total:	**$330.00**

Vendor Name	Address	Phone Number
GEM COUNTY SHERIFF	410 E 1ST ST EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5406.05262026.D	5406 - GARNISHMENT for 2026 May Payroll Regular	733.29
		Total:	**$733.29**

Vendor Name	Address	Phone Number
GEM STATE PAPER & SUPPLY	PO Box 469 TWIN FALLS, ID 83303-0469	800-727-2737

Invoice Date	Invoice Number	Description	Amount
05/11/2026	3119344	PAPER AND CLEANING SUPPLIES	749.76
		Total:	**$749.76**

Vendor Name	Address	Phone Number
GRASMICK PRODUCE CO INC	PO Box 45120 BOISE, ID 83711	208-376-3981

Invoice Date	Invoice Number	Description	Amount
05/11/2026	BV	PRODUCE 20684 FFV GRANT	1,484.32
05/11/2026	CB	PRODUCE 20688 FFV GRANT	824.53
05/11/2026	EMMSC	TRUE NORTH	1,014.09
05/11/2026	EMMSC1	EMMETT HIGH SCHOOL	1,007.41

Vendor Invoices

Vendor Name	Address	Phone Number
GRASMICK PRODUCE CO INC	PO Box 45120 BOISE, ID 83711	208-376-3981

Invoice Date	Invoice Number	Description	Amount
05/11/2026	EMMSC2	EMMETT MIDDLE SCHOOL	1,214.44
05/11/2026	EMMSC3	CARBERRY	985.75
05/11/2026	EMMSC4	SHADOW BUTTE	1,362.68
05/11/2026	SB	PRODUCE 20689 FFV GRANT TOTAL	1,118.03
05/11/2026	SWEET	PRODUCE 2685 FFV GRANT	483.25
		Total:	**$9,494.50**

Vendor Name	Address
GREENWAVE HYDROPONICS	5664 FINLEY RD FRUITLAND, ID 83619

Invoice Date	Invoice Number	Description	Amount
05/11/2026	9731	LETTUCE MIX BULK 12 CT	110.00
05/11/2026	9783	LETTUCE MIX BULK 12 CT	110.00
05/11/2026	9843	LETTUCE MIX BULK 12 CT	110.00
05/11/2026	9898	LETTUCE MIX BULK 12 CT	82.50
		Total:	**$412.50**

Vendor Name	Address
HARDIN, MARIAH	2598 E MAIN ST EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MAY 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	500.00
		Total:	**$500.00**

Vendor Name	Address
HIGH COUNTRY NETWORKS, LLC	3608 S MAPLETON ESTATES DR MAPLETON, UT 84664

Invoice Date	Invoice Number	Description	Amount
05/11/2026	:1875	VOIP SERVICES MAY	1,150.00
		Total:	**$1,150.00**

Vendor Name	Address	Phone Number
IDAHO COMMUNICATIONS LLC	4700 SE INTERNATIONAL WAY PO Box 22289 MILWAUKIE, OR 97269-2289	503-659-1240

Invoice Date	Invoice Number	Description	Amount
05/11/2026	INV917156	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT	375.00
05/11/2026	INV917339	BUS SHOP RADIO SYSTEM	390.00
		Total:	**$765.00**

Vendor Name	Address	Phone Number
IDAHO DIGITAL LEARNING	PO Box 10017 BOISE, ID 83707	208-342-0207

Invoice Date	Invoice Number	Description	Amount
05/11/2026	221348-1	ONLINE COURSES EHS	560.00
05/11/2026	221348-2	TRUE NORTH ONLINE COURSES	40.00
05/11/2026	221349-1	ONLINE COURSES EHS	360.00
05/11/2026	221349-2	ONLINE COURSES FOR TRUE NORTH	4,360.00
		Total:	**$5,320.00**

Vendor Name	Address
IDAHO POWER COMPANY	PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381

Invoice Date	Invoice Number	Description	Amount
05/11/2026	2201202419	DISTRICT WIDE POWER SERVICES	26,659.00
05/11/2026	2209256714	POWER FOR TRUE NORTH'S NEW LOCATION	117.03
		Total:	**$26,776.03**

Vendor Name	Address	Phone Number
IDAHO SCHOOL BOARDS ASSOCIATIO	199 N CAPITOL BLVD STE 503 BOISE, ID 83702-5937	208-854-1476

Invoice Date	Invoice Number	Description	Amount
05/11/2026	:22573	2026 ISBA SPRING LEADERSHIP INSTITUTE BOISE T. JONES	225.00
		Total:	**$225.00**

Vendor Invoices

Vendor Name	Address	Phone Number
IDAHO STATE TAX COMMISSION	PO Box 76 BOISE, ID 83707-0076	

Invoice Date	Invoice Number	Description	Amount
05/26/2026	STA.05262026.D	STA - ADDITIONAL ID STATE TAX AMT for 2026 May Payroll Regular	2,714.00
05/26/2026	STX.05262026.D	STX - ID STATE TAX for 2026 May Payroll Regular	25,479.00
		Total:	**$28,193.00**

Vendor Name	Address	Phone Number
IDAHO STATE TAX COMMISSION LEVY	800 PARK BLVD PO Box 36 BOISE, ID 83722	800-377-3529

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5403.05262026.D	5403 - IDAHO STATE TAX COMM LEVY for 2026 May Payroll Regular	224.33
		Total:	**$224.33**

Vendor Name	Address	Phone Number
IMAGINE LEARNING LLC	PO Box 122195 DALLAS, TX 75312-2195	866-457-8776

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1124451	VIRTUAL SESSION- IS TEACHING PER SEMESTER COURSE	3,250.00
		Total:	**$3,250.00**

Vendor Name	Address	Phone Number
INTEGRATED SYSTEMS CORPORATION/ISCORP	PO Box 75278 CHICAGO, IL 60675-5278	262-240-7777

Invoice Date	Invoice Number	Description	Amount
05/11/2026	3425	SKYWARD HOSTING FEES 25/26	662.00
		Total:	**$662.00**

Vendor Name	Address
INTERMOUNTAIN GAS CO	PO Box 5600 BISMARCK, ND 58506-5600

Invoice Date	Invoice Number	Description	Amount
05/11/2026	907 380 3000 7	GAS SERVICES DW	3,471.37
		Total:	**$3,471.37**

Vendor Name	Address	Phone Number
IXL LEARNING	777 MARINERS ISLAND BLVD STE 600 SAN MATEO, CA 94404	855-255-7700

Invoice Date	Invoice Number	Description	Amount
05/11/2026	S493783	IXL SITE LICENSE YEAR 3 OF 3	35,445.00
		Total:	**$35,445.00**

Vendor Name	Address	Phone Number
J.W. PEPPER & SON INC	PO Box 786212 PHILADELPHIA, PA 19178-6212	253-671-8310

Invoice Date	Invoice Number	Description	Amount
05/11/2026	368466785	SHEET MUSIC	64.48
05/11/2026	368468343	SHEET MUSIC	75.99
05/11/2026	368472794	SHEET MUSIC	29.50
		Total:	**$169.97**

Vendor Name	Address	Phone Number
JOHNS PLUMBING & HEATING SERVICES	141 ENTERPRISE PO Box 658 EMMETT, ID 83617	000-365-4168

Invoice Date	Invoice Number	Description	Amount
05/12/2026	P25701	REPLUMBING LINES FOR HS,BV, AND SB-INSTALL BALL VALVE WITH HOSE ADAPTOR AT EMS AND CARBERRY	3,443.64
05/11/2026	P25108	STORM DRAIN PUMPING,GREASE TRAP EMS-APRIL	2,115.00
05/11/2026	P25755	STORM DRAIN PUMPING	5,730.00
05/11/2026	P25819	GREASE TRAP EMS-APRIL	125.00
		Total:	**$11,413.64**

Vendor Name	Address
JOHNSON, SARAH ELIZABETH	2413 SUNRISE ST EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MAY 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	500.00
		Total:	**$500.00**

Vendor Invoices

Vendor Name	Address	Phone Number
KENNETH J CARBERRY ELEMENTARY	1950 E 12TH ST EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	03/27/2026	REIMBURSE CARB FOR POSTAGE	14.74
05/11/2026	04/13/26	FIELD TRIP BUSSING 1ST GRADE TO NAMPA STREET DEPT. 4/09/26	201.30
05/11/2026	04/23/26	FIELD TRIP BUSSING- 2ND GRADE TO FRONTIER CINEMA	69.30
		Total:	**$285.34**

Vendor Name	Address	Phone Number
KENWORTH SALES CO	PO Box 27088 DEPT 001 SALT LAKE CITY, UT 84127-0088	208-345-6410

Invoice Date	Invoice Number	Description	Amount
05/11/2026	011P119157	44 DRIVER SHAFT CENTER BEARING	119.39
05/11/2026	011P119604	REAR BRAKE PADS #12	172.49
		Total:	**$291.88**

Vendor Name	Address	Phone Number
KOONTZ, SONDRA	5645 CASCADE RD EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	AUG 25-APRIL 26	MILEAGE REIMBURSEMENT FROM 8/27/25 TO 4/8/26	357.00
		Total:	**$357.00**

Vendor Name	Address	Phone Number
KPFF	412 E PARKCENTER BLVD SUITE 200 BOISE, ID 83706	208-336-6985

Invoice Date	Invoice Number	Description	Amount
05/11/2026	604939	EVALUATING THE STRUCTURE AT EHS (THE DOMES)	2,000.00
		Total:	**$2,000.00**

Vendor Name	Address	Phone Number
LAKESHORE LEARNING	PO Box 840250 LOS ANGELES, CA 90084-0250	310-537-8600

Invoice Date	Invoice Number	Description	Amount
05/11/2026	93495712	PLASTIC COINS,1200	47.49
		Total:	**$47.49**

Vendor Name	Address	Phone Number
LAWSON PRODUCTS	PO Box 734922 CHICAGO, IL 60673-4922	866-529-7664

Invoice Date	Invoice Number	Description	Amount
05/11/2026	9313385702	APRIL SILICONE	86.80
05/11/2026	9313407854	#22 FOOT VALVE BYPASS AIR FITTINGS	75.18
		Total:	**$161.98**

Vendor Name	Address	Phone Number
LEONARD, ERIC	1106 FELTHAM PEAK DR EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1954	MEAL ACCOUNT REFUND	31.85
		Total:	**$31.85**

Vendor Name	Address	Phone Number
LES SCHWAB TIRES	419 N WASHINGTON EMMETT, ID 83617	208-365-3548

Invoice Date	Invoice Number	Description	Amount
05/11/2026	10400732788	TIRE REPLACEMENTS ON MULTIPLE BUSES	8,773.12
		Total:	**$8,773.12**

Vendor Name	Address
MARSING SCHOOL DISTRICT 363, FOOD SERVICE	PO Box 340 MARSING, ID 83639

Invoice Date	Invoice Number	Description	Amount
05/11/2026	2026-2027	TREASURE VALLEY COOP ANNUAL MEMBERSHIP DUES	25.00
		Total:	**$25.00**

Vendor Name	Address
MAXEY'S REPTILE RESERVE	PO Box 761 PARMA, ID 83660

Invoice Date	Invoice Number	Description	Amount
05/11/2026	Sept 11,2026	CORBIN MAXEY AND ANIMALS APPEARANCE - HALF DOWN	750.00
		Total:	**$750.00**

Vendor Name	Address	Phone Number
MEADE, GORDON	5115 W ALDERSTONE ST MERIDIAN, ID 83646	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	APRIL 2026	PREVENTION AND SUPPORT CONFERENCE 04/08/2026-04/10/2026 MILEAGE AND MEALS	278.76
		Total:	**$278.76**

Vendor Name	Address	Phone Number
MEADOW GOLD DAIRIES	PO Box 31001-2833 PASADENA, CA 91110-2833	000-343-3671

Invoice Date	Invoice Number	Description	Amount
05/11/2026	1064589	EMMETT HIGH SCHOOL	1,184.84
05/11/2026	1064590	EMS	2,074.27
05/11/2026	1064591	SHADOW BUTTE	2,815.18
05/11/2026	1064592	CARBERRY	2,252.40
05/11/2026	1064593	TRUE NORTH	1,339.02
		Total:	**$9,665.71**

Vendor Name	Address	Phone Number
MET LIFE INDIVIDUAL LONG TERM CARE	DEPT CH 10165 PALATINE, IL 60055-0165	800-565-3761

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5220.05262026.D	5220 - MET LIFE LONG TERM CARE INSURA for 2026 May Payroll Regular	115.27
		Total:	**$115.27**

Vendor Name	Address
MICHELSEN, JESSICA	712 W 12TH STREET EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MAY 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	400.00
		Total:	**$400.00**

Vendor Name	Address	Phone Number
MINERT & ASSOCIATES	PO Box 568 MERIDIAN, ID 83680	208-884-4100

Invoice Date	Invoice Number	Description	Amount
05/11/2026	:349025	DRUG AND ALCOHOL SUSPICION TRAINING	95.00
		Total:	**$95.00**

Vendor Name	Address	Phone Number
MOUNTAIN WEST BUILDING SUPPLY	2449 W HIGHWAY 52 PO Box 1108 EMMETT, ID 83617	000-365-7580

Invoice Date	Invoice Number	Description	Amount
05/11/2026	159373	EHS DRINKING FOUNTAIN WALL REPAIR	21.79
		Total:	**$21.79**

Vendor Name	Address
MURPHREE, KARY ANN	1117 REGENCY WAY EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MAY 2026	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	500.00
		Total:	**$500.00**

Vendor Name	Address
NAPA AUTO PARTS	PO Box 1425 TWIN FALLS, ID 83303-1425

Invoice Date	Invoice Number	Description	Amount
05/11/2026	005283	RING TERMINAL	4.96
05/11/2026	005763	BLACK PAINT WHEELS	24.52
05/11/2026	006140	ROOF SEALANT APRIL	61.95
05/11/2026	006277	A5 WINDSHIELD SEALER	73.56
05/11/2026	006550	VENTRAS MOWER BELTS AND WASHER FLUID FOR TRUCKS	67.96
		Total:	**$232.95**

Vendor Name	Address
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	W4285 LAKE DR WALDO, WI 53093

Invoice Date	Invoice Number	Description	Amount
05/11/2026	306519	ENRICHMENT SUPPLIES FOR AFTER SCHOOL ENRICHMENT SEMESTER 2	207.00

Vendor Invoices

Vendor Name	Address	Phone Number
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	W4285 LAKE DR WALDO, WI 53093	

Invoice Date	Invoice Number	Description	Amount
		Total:	**$207.00**

Vendor Name	Address	Phone Number
NCPERS GROUP LIFE INS.	PO Box 17605 JACKSONVILLE, FL 32245	800-525-8056

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5231.05262026.D	5231 - IDAHO NCPERS LIFE IN for 2026 May Payroll Regular	480.00
		Total:	**$480.00**

Vendor Name	Address	Phone Number
NORTHWEST	PO Box 201463 DALLAS, TX 75320-1463	208-365-1445

Invoice Date	Invoice Number	Description	Amount
05/11/2026	3466411	FROZEN, COOLER, AND DRY FOOD ITEMS	436.52
05/11/2026	3466413	FROZEN, COOLER, AND DRY FOOD ITEMS	3,540.18
05/11/2026	3466414	FROZEN, COOLER, AND DRY FOOD ITEMS	1,713.73
05/11/2026	3467524	FROZEN, COOLER, AND DRY FOOD ITEMS	51.69
05/11/2026	3470076	FROZEN, COOLER, AND DRY FOOD ITEMS	391.85
05/11/2026	3470166	FROZEN, COOLER, AND DRY FOOD ITEMS	402.94
05/11/2026	3470167	FROZEN, COOLER, AND DRY FOOD ITEMS	6,123.34
05/11/2026	3471792	FROZEN, COOLER, AND DRY FOOD ITEMS	287.10
05/11/2026	3471806	FROZEN, COOLER, AND DRY FOOD ITEMS	2,661.17
05/11/2026	3471825	FROZEN, COOLER, AND DRY FOOD ITEMS	2,676.96
05/11/2026	3474178	FROZEN, COOLER, AND DRY FOOD ITEMS	2,070.21
05/11/2026	3474182	FROZEN, COOLER, AND DRY FOOD ITEMS	1,519.82
05/11/2026	3474183	FROZEN, COOLER, AND DRY FOOD ITEMS	687.42
05/11/2026	3474184	FROZEN, COOLER, AND DRY FOOD ITEMS	1,208.43
05/11/2026	3477211	FROZEN, COOLER, AND DRY FOOD ITEMS	2,416.04
05/11/2026	3477212	FROZEN, COOLER, AND DRY FOOD ITEMS	113.91
05/11/2026	3477328	FROZEN, COOLER, AND DRY FOOD ITEMS	3,121.44
05/11/2026	3478371	FROZEN, COOLER, AND DRY FOOD ITEMS	92.42
		Total:	**$29,515.17**

Vendor Name	Address
NUNEZ, ANTHONY	1770 PANAMA AVE EMMETT, ID 83617

Invoice Date	Invoice Number	Description	Amount
05/11/2026	04/14/26	MILEAGE REIMBURSEMENT FOR CONFERENCE	266.00
		Total:	**$266.00**

Vendor Name	Address
ODYSSEY PEDIATRIC THERAPY SPECIALISTS LLC	1031 W SANETTA ST NAMPA, ID 83651

Invoice Date	Invoice Number	Description	Amount
05/11/2026	9	OCCUPATIONAL THERAPY SERVICES APRIL 2026	23,241.75
		Total:	**$23,241.75**

Vendor Name	Address
PUBLIC EMPLOYEE RETIREMENT SYS	PO Box 83720 BOISE, ID 83720-0078

Invoice Date	Invoice Number	Description	Amount
05/26/2026	7450.05262026.B	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 May Payroll Regular	123,272.34
05/26/2026	7455.05262026.B	7455 - EMPLYR SHARE CLASSIFIED for 2026 May Payroll Regular	37,934.56
05/26/2026	9500.05262026.D	9500 - PUBLIC EMP SYS CERTIFIED for 2026 May Payroll Regular	73,890.26
05/26/2026	9505R.05262026.D	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for 2026 May Payroll Regular	22,773.45
		Total:	**$257,870.61**

Vendor Invoices

Vendor Name	Address	Phone Number
RAINWATER REFRESHED	11875 PRESIDENT DR BOISE, ID 83713	208-377-2163

Invoice Date	Invoice Number	Description	Amount
05/11/2026	2160:11409432	MAINTENANCE/FOOD SERVICE WATER	44.95
05/11/2026	2160:11432651	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO	44.95
		Total:	**$89.90**

Vendor Name	Address	Phone Number
REGENCE BLUE SHIELD OF IDAHO	PO Box 2597 PORTLAND, OR 97208-2597	208-798-2236

Invoice Date	Invoice Number	Description	Amount
05/26/2026	7100.05262026.B	7100 - MEDICAL BENEFIT for 2026 May Payroll Regular	216,402.79
05/26/2026	9910.05262026.D	9910 - MEDICAL for 2026 May Payroll Regular	30,877.46
05/18/2026	2026 May Adjustment	Employee LOA Payment - Regence Medical	1,284.00
		Total:	**$248,564.25**

Vendor Name	Address
REPUBLIC SERVICES #787	PO Box 60586 CITY OF INDUSTRY, CA 91716

Invoice Date	Invoice Number	Description	Amount
05/11/2026	0787-001427656	SANITATION SERVICES DISTRICT WIDE	795.02
		Total:	**$795.02**

Vendor Name	Address	Phone Number
ROCKY MTN TRUE VALUE FOOD#21	132 S WASHINGTON EMMETT, ID 83617	208-365-3135

Invoice Date	Invoice Number	Description	Amount
05/11/2026	B370100	GOO GONE	5.99
		Total:	**$5.99**

Vendor Name	Address	Phone Number
ROCKY MTN TRUE VALUE MAINT#20	132 S WASHINGTON EMMETT, ID 83617	208-365-3135

Invoice Date	Invoice Number	Description	Amount
05/11/2026	B368629	ARM TANK LEVER	9.49
05/11/2026	B369850	FLY TRAP, TRIMMER LINE AND DISH SOAP	43.45
05/11/2026	B369964	FLUO REPL BULBS	8.49
05/11/2026	B370267	YELLOW JACKET TRAP	16.98
05/11/2026	B371103	PADLOCK AND LIQ RUBBER	34.98
05/11/2026	C293299	SUPPLIES FOR TEACHER LOUNGE FAUCET	120.95
		Total:	**$234.34**

Vendor Name	Address
SAM DEMMA ENTERPRISES	1822 WHITES ROAD STE 208 PICKERING, ON L1V 0B1 CAN

Invoice Date	Invoice Number	Description	Amount
05/11/2026	202604280001	SAM DEMMA- MOTIVATIONAL SPEAKER DEPOSIT	4,250.00
		Total:	**$4,250.00**

Vendor Name	Address	Phone Number
SCHOOL SPECIALTY LLC	PO Box 825640 PHILADELPHIA, PA 19182-5640	888-388-3224

Invoice Date	Invoice Number	Description	Amount
05/11/2026	208136969510	ADVENTURES BRICK LAB STEM FOUNDATIONS SET GRADE 3-6	1,095.00
05/11/2026	208136975374	EDVENTURES BRICK-LAM ZOO ENRICHMENT	1,025.00
05/11/2026	308104854434	MAKERSPACE SUPPLIES FOR OUT OF SCHOOL TIME ACTIVITIES, FAMILY ENGAGEMENT TIME, ETC.	622.44
		Total:	**$2,742.44**

Vendor Name	Address
SCHOOLMATE	PO Box 2110 KEARNEY, NE 68848-2110

Invoice Date	Invoice Number	Description	Amount
05/11/2026	IN000645926	5TH GRADE AGENDAS	319.50
		Total:	**$319.50**

Vendor Invoices

Vendor Name	Address	Phone Number
SHADOW BUTTE ELEMENTARY	3900 W IDAHO BLVD EMMETT, ID 83617	000-365-0877

Invoice Date	Invoice Number	Description	Amount
05/11/2026	SB26	REIMBURSE SB FOR BOOK FAIR 36 STUDENTS IN NEED	504.21
		Total:	**$504.21**

Vendor Name	Address	Phone Number
SKYWARD INC	2601 SKYWARD DR STEVENS POINT, WI 54482	800-236-7274

Invoice Date	Invoice Number	Description	Amount
05/11/2026	0000245600	SKYWARD QMLATIV TRANSITION PLAN: INSTALLATION AND MIGRATION SERVICE - MADE PO IN THE YR 24-25 PO NUMBER 240882	13,379.00
		Total:	**$13,379.00**

Vendor Name	Address	Phone Number
STANDARD RESTAURANT EQUIPMENT	879 S 4400 W SALT LAKE CITY, UT 84104	801-263-3339

Invoice Date	Invoice Number	Description	Amount
05/11/2026	99307	RATIONAL COMBI PRO STEAMER FOR HS, BV, SB, CB, MS	156,160.00
		Total:	**$156,160.00**

Vendor Name	Address
STAPLES CREDIT PLAN	PO Box 660409 DALLAS, TX 75266-0409

Invoice Date	Invoice Number	Description	Amount
05/11/2026	6062533678	COPY PAPER,MANILA ENVELOPES TWO SIZES	212.67
05/11/2026	6062533679	500 SHEET 8 REAM BOX COPY PAPER	292.59
05/11/2026	6062533680	500 SHEET 8 REAM BOX COPY PAPER	32.51
05/11/2026	6062533681	TITLE 1 SUPPLIES	1,060.44
05/11/2026	6062533682	SURGE SUPPRESSORS/POWER STRIPS	68.90
05/11/2026	6062533684	TITLE 1 SUPPLIES	19.74
05/11/2026	6062533686	PRINTER PAPER	222.84
		Total:	**$1,909.69**

Vendor Name	Address	Phone Number
T3 ENTERPRISES INC	PO Box 205 MELBA, ID 83641	208-429-8282

Invoice Date	Invoice Number	Description	Amount
05/11/2026	12329	250 CHECKS, DUPLICATE DEPOSIT SLIPS	263.78
		Total:	**$263.78**

Vendor Name	Address
TARGET RIVER BE, INC, TARGET RIVER	650 S 500 W STE 188 SALT LAKE CITY, UT 84101

Invoice Date	Invoice Number	Description	Amount
05/11/2026	5320	TARGET MARKETING SOLUTIONS FOR ESD TO GENERATE AWARENESS,M INTEREST, DISIRE,AND ACTION	4,986.09
		Total:	**$4,986.09**

Vendor Name	Address
TEXAS LIFE INSURANCE	PO Box 830 WACO, TX 76703-0830

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5260.05262026.D	5260 - TEXAS LIFE INSURANCE for 2026 May Payroll Regular	296.41
		Total:	**$296.41**

Vendor Name	Address
THE MATH LEARNING CENTER	PO Box 12929 SALEM, OR 97309-0929

Invoice Date	Invoice Number	Description	Amount
05/11/2026	INV79468	TEXTBOOK SUPPLEMENTAL ORDERS FOR 5 YRS-BRIDGES	40,700.00
		Total:	**$40,700.00**

Vendor Name	Address
THE NATIONAL COUNCIL OF TEACHER OF MATHMATICS	1906 ASSOCIATION DR RESTON, VA 20191

Invoice Date	Invoice Number	Description	Amount
05/11/2026	3277757	NCTM MEMBERSHIP	59.00
		Total:	**$59.00**

Vendor Invoices

Vendor Name	Address	Phone Number
TRAFERA LLC	PO Box 208960 DALLAS, TX 75320	855-862-5120

Invoice Date	Invoice Number	Description	Amount
05/11/2026	I001549295	INTERACTIVE FLAT PANEL AND VIEW SONIC MY VIEWBOARD MANAGER	297.00
05/11/2026	I001555354	CHROMEBOOK, CHROMEBOOK TOUCHSCREEN, GOOGLE CHROME MANAGEMENT LICENSE	9,765.00
05/11/2026	I001556230	INTERACTIVE FLAT PANEL AND VIEW SONIC MY VIEWBOARD MANAGER	5,421.00
05/11/2026	I001561765	LINEWIZE MONITOR 1 YEAR SUBSCRIPTION	10,800.00
05/11/2026	I001563815	CHROMEBOOK, CHROMEBOOK TOUCHSCREEN, GOOGLE CHROME MANAGEMENT LICENSE	1,085.00
		Total:	**$27,368.00**

Vendor Name	Address	Phone Number
TREASURE VALLEY YOUTH SPORTS, LLC	4613 E KIT FOX LN POST FALLS, ID 83854-7771	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	66119	2 SESSIONS OF EMMETT TOTS SPORTS PROGRAM FOR CHILDREN AGES 2.5 - 5 YRS	2,000.00
05/11/2026	66120	EMMETT ELC SPONSORED BASEBALL TOTS FOR KIDS AGES 2.5-5 YRS.	2,000.00
05/11/2026	66163	SKYHAWK SPORTS LIFE SKILLS THROUGHT SPORTS PROGRAM	1,250.00
		Total:	**$5,250.00**

Vendor Name	Address	Phone Number
TSS HVAC	PO Box 2091 BOISE, ID 83701	208-376-1393

Invoice Date	Invoice Number	Description	Amount
05/11/2026	97989	COOLING TOWER START UP FOR SB AND CARB	1,310.77
		Total:	**$1,310.77**

Vendor Name	Address	Phone Number
UNITED HERITAGE	PO Box 7777 MERIDIAN, ID 83680-7777	

Invoice Date	Invoice Number	Description	Amount
05/26/2026	5249.05262026.D	5249 - UNITED HERITAGE GROUP LIFE for 2026 May Payroll Regular	10.04
05/26/2026	5261.05262026.D	5261 - UNITED HERITAGE LTD for 2026 May Payroll Regular	1,275.16
05/26/2026	5262.05262026.D	5262 - UNITED HERITAGE VOLUNTARY for 2026 May Payroll Regular	1,585.88
05/26/2026	7109.05262026.B	7109 - UH- VISION BENEFIT for 2026 May Payroll Regular	2,308.04
05/26/2026	7155.05262026.B	7155 - United Hert. Group Life for 2026 May Payroll Regular	2,389.96
05/26/2026	9918.05262026.D	9918 - UNITED HERITAGE VISION for 2026 May Payroll Regular	1,114.72
05/18/2026	2026 May Adjustment 1	Employee LOA Payment - United Heritage Vision	7.83
05/18/2026	2026 May Adjustment 2	Employee LOA Payment - United Heritage Voluntary Life	9.50
05/18/2026	2026 May Adjustment 3	Employee LOA Payment - United Heritage Group Life	7.50
		Total:	**$8,708.63**

Vendor Name	Address	Phone Number
US BANK EQUIPMENT FINANCE	PO Box 790448 SAINT LOUIS, MO 63179-0448	800-328-5371

Invoice Date	Invoice Number	Description	Amount
05/11/2026	581478559	COPIER LEASE MAY	3,032.25
		Total:	**$3,032.25**

Vendor Name	Address	Phone Number
US OMNI &TSAGG COMPLIANCE SERVICES	PO Box 2799 FORT WALTON BEACH, FL 32549-2799	888-796-3783

Invoice Date	Invoice Number	Description	Amount
05/26/2026	9124.05262026.D	9124 - GREAT AMERICAN LIFE/TSA for 2026 May Payroll Regular	50.00
05/26/2026	9149.05262026.D	9149 - SECURITY BENEFIT GROUP for 2026 May Payroll Regular	600.00

Vendor Invoices

Vendor Name	Address	Phone Number
US OMNI &TSAGG COMPLIANCE SERVICES	PO Box 2799 FORT WALTON BEACH, FL 32549-2799	888-796-3783

Invoice Date	Invoice Number	Description	Amount
05/26/2026	9178.05262026.D	9178 - THE VANGUARD GROUP- TSA for 2026 May Payroll Regular	550.00
05/26/2026	9179.05262026.D	9179 - INVESCO TSA for 2026 May Payroll Regular	1,199.50
05/26/2026	9180.05262026.D	9180 - VARIABLE ANNUITY TSA for 2026 May Payroll Regular	380.00
05/26/2026	9190.05262026.D	9190 - AMERICAN FIDELITY - TSA for 2026 May Payroll Regular	935.00
05/11/2026	134347	403 B ADMIN SERVICE FEE	50.00
		Total:	**$3,764.50**

Vendor Name	Address	Phone Number
US POSTMASTER DIST	521 E MAIN ST EMMETT POST OFFICE EMMETT, ID 83617	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	MT-PERMIT #1	FIRST CLASS PRESORT AND USPS MARKETING MAIL	740.00
		Total:	**$740.00**

Vendor Name	Address	Phone Number
VALLEY AGRONOMICS LLC	2114 NORTH 20TH ST NAMPA, ID 83687	208-466-4141

Invoice Date	Invoice Number	Description	Amount
05/11/2026	65000802	WEED CONTROL	588.45
		Total:	**$588.45**

Vendor Name	Address	Phone Number
VALLEY PUMP & EQUIPMENT	PO Box 548 608 N WASHINGTON EMMETT, ID 83617	000-365-2972

Invoice Date	Invoice Number	Description	Amount
05/11/2026	55561	SUPPLIES TO REPAIR DAMAGED SPRINKLER LINE AFTER ROME FOOTING INSPECTION	49.08
05/11/2026	55687	18 VAN NOZZLE (15)	24.36
		Total:	**$73.44**

Vendor Name	Address	Phone Number
VALOR HEALTH	1202 E LOCUST EMMETT, ID 83617	208-901-3268

Invoice Date	Invoice Number	Description	Amount
05/11/2026	4035	MONTHLY RATE FOR ATHLETIC TRAINER	8,094.71
		Total:	**$8,094.71**

Vendor Name	Address
VERITAS EDUCATIONAL CONSULTING, LLC	10612 N BRIDLE WAY GARDEN CITY, ID 83714

Invoice Date	Invoice Number	Description	Amount
05/11/2026	INV-000036	DYSLEXIA PD AND MATERIALS	5,500.00
		Total:	**$5,500.00**

Vendor Name	Address	Phone Number
VERIZON WIRELESS	PO Box 660108 DALLAS, TX 75266-0108	888-466-4646

Invoice Date	Invoice Number	Description	Amount
05/11/2026	6141550721	PHONE SERVICE FOR TECH DEPT., ELEVATOR, BUS GARAGE, AND SUPERINTENDENT	365.08
05/11/2026	6141550721-1	GALAXY A17	199.99
		Total:	**$565.07**

Vendor Name	Address	Phone Number
WARHAWK MUSEUM	201 MUNICIPAL DR NAMPA, ID 83687	000-465-6446

Invoice Date	Invoice Number	Description	Amount
05/11/2026	251166	OST LEADERSHIP AND LEARNING FRIDAY FIELD TRIP	100.00
		Total:	**$100.00**

Vendor Name	Address
WE ARE BETTER TOGETHER LLC	1857 S MILLENNIUM WAY STE 120 MERIDIAN, ID 83642

Invoice Date	Invoice Number	Description	Amount
05/11/2026	2435-AG	SPED SLP SERVICES	11,006.76
		Total:	**$11,006.76**

Vendor Invoices

Vendor Name	Address	Phone Number
WEST TECH BOILER WORKS INC	PO Box 44206 BOISE, ID 83711	

Invoice Date	Invoice Number	Description	Amount
05/11/2026	11822	BOILER SHUT DOWN AT EMS	840.00
		Total:	**$840.00**

Vendor Name	Address	Phone Number
WESTERN MOUNTAIN BUS SALES	277 STEWART RD SW PACIFIC, WA 98047	000-467-3047

Invoice Date	Invoice Number	Description	Amount
05/11/2026	PC000703:01	service door linkage rubber bumpers	16.08
05/11/2026	PC4120000745:01	#22 FRONT BRAKE CHAMBER	111.67
05/11/2026	PC412000159:01	FUEL TANK	2,067.52
05/11/2026	PC412000633:01	WINDOW INSTRUCTIONS	4.50
05/11/2026	PC412000634:01	HORN #28	41.95
05/11/2026	PC412000638:01	REAR EMERGENCY DOOR LATCH	316.35
05/11/2026	PC412000687:01	SEAT BACK COVERS #98 AND STOCK	92.30
05/11/2026	PC412000709:01	1 FOR #36 EXHAUST HANGER CLAMP AND 2 FOR SHOP STOCK	42.51
05/11/2026	PC412000715:01	SERVICE DOOR CYLINDER #22	549.98
05/11/2026	PC412000740:01	STUDENT SEAT BACK COVERS FOR SHOP STOCK	92.30
05/11/2026	PC412000780:01	#78 FUEL LEVEL SENSOR	158.01
		Total:	**$3,493.17**

Vendor Name	Address	Phone Number
WRIGHT BROTHERS	70 N SHORT RD EAGLE, ID 83616	208-938-6000

Invoice Date	Invoice Number	Description	Amount
05/11/2026	12	REMAINDER OF EMS HVAC PROJECT INCLUDING EMS HVAC PROJECT CHANGE ORDER FOR MAIN OFFICE AREA AND COUNSELORS OFFICE.	458,451.95
		Total:	**$458,451.95**

Fund Summary Totals

Fun	Fund Description	Balance Sheet	Revenue	Expense	Total
100	GENERAL FUND	705,183.80	187.08	557,051.66	1,262,422.54
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	534.03	534.03
232	United Way Grants	17,030.61	0.00	12,289.62	29,320.23
233	Id Assoc of Ed for Young Child	1,042.86	0.00	6,209.19	7,252.05
236	LIFETIME SPORTS	0.00	0.00	909.70	909.70
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	169.97	169.97
241	DRIVER EDUCATION - STATE	0.00	0.00	88.20	88.20
245	TECHNOLOGY - STATE	0.00	0.00	19,977.40	19,977.40
246	SAFE/DRUG FREE - STATE	0.00	0.00	11,453.76	11,453.76
247	MISC GRANTS (INVOLVING STATE F	3,507.53	0.00	1,014.20	4,521.73
249	State Grants - Security	0.00	0.00	16,127.20	16,127.20
250	ESSER III ARP 2021	116.09	0.00	0.00	116.09
251	TITLE 1A - IMPROVE BASIC PROG	39,872.18	0.00	7,210.71	47,082.89
253	TITLE 1C - MIGRATORY CHILDREN	2,445.78	0.00	0.00	2,445.78
257	IDEA PART B SCHOOL AGE	27,404.39	0.00	574.79	27,979.18
258	IDEA PART B PRE SCHOOL	1,724.15	0.00	0.00	1,724.15
260	SCHOOL BASED MEDICAID	24,127.86	0.00	23,241.75	47,369.61
271	TITLE IIA - SUPPORTING EFFEC.	5,142.03	0.00	6,997.60	12,139.63
284	GEAR UP GRANT	1,994.12	0.00	7,264.28	9,258.40
286	21CCLC Preschool Grant	4,965.18	0.00	408.62	5,373.80

Fund Summary Totals

Fun	Fund Description		Balance Sheet	Revenue	Expense	Total
290	CHILD NUTRITION		24,825.36	0.00	51,097.45	75,922.81
436	School Moderniz Funds HB521		0.00	0.00	458,451.95	458,451.95
		Totals:	**$859,381.94**	**$187.08**	**$1,181,072.08**	**$2,040,641.10**