

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 290 000 000							
RY030811	ELEM ED ADV/WORLD AND THE WEST	0	RODRIYES000	RODRIGUEZ, YESENIA	03/08/2011	B	\$708.00
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 290 000 000					FOR A TOTAL OF	\$708.00
100 E 512000 324 112 000							
936882	EAST COPIER USAGE FEE	0	IMAGISTI000	IMAGISTICS INTERNATIONAL INC	03/08/2011	B	\$67.83
AR111075	EAST LAMINATOR REPAIR	1121100050	MOUNTAIN006	MOUNTAINLAND BUSINESS SYSTEMS	03/08/2011	B	\$282.14
2 ITEM(S)	FOR ACCOUNT # 100 E 512000 324 112 000					FOR A TOTAL OF	\$349.97
100 E 512000 324 115 000							
2160;02356506	DESERT OSMOSIS WATER COOLER FOR 2010-11 SCHOOL YEAR	1151100004	TREASURE000	TREASURE VALLEY COFFEE	03/08/2011	B	\$55.00
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 324 115 000					FOR A TOTAL OF	\$55.00
100 E 512000 410 109 000							
1983412	BIRCH SUPP SPEECH & LANG BOOKS/CARRIERS	1091100066	PRO ED 000	PRO ED	03/08/2011	B	\$29.70
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 109 000					FOR A TOTAL OF	\$29.70
100 E 512000 410 112 000							
EC030811	EAST CD PLAYERS/THUMBDRIVE REIMB	0	EAST CAN000	EAST CANYON ELEMENTARY	03/08/2011	B	\$104.48
PM030811	EAST CD PLAYERS/BATTERIES FOR READ NATURALLY REIMB	0	PARKEMAR000	PARKER, MARLENE	03/08/2011	B	\$104.32
2 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 112 000					FOR A TOTAL OF	\$208.80
100 E 512000 410 113 000							
WC030811	WEST ADHESIVE FASTENERS SUPP/REIMB	0	WEST CAN000	WEST CANYON ELEMENTARY	03/08/2011	B	\$41.40
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 113 000					FOR A TOTAL OF	\$41.40
100 E 512000 410 114 000							
A11164B-IN	CENTRAL SUPP REKENREK MATH WORKBOOKS	1141100041	MATH LEA000	MATH LEARNING CENTER	03/08/2011	B	\$144.00
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 114 000					FOR A TOTAL OF	\$144.00
100 E 512000 410 400 000							

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	100 E 512000 410 400 000							
	*****CONTINUED*****							
	64107	IRI BIRCH SIPPS KIT	51100177	DEVELOPM001	DEVELOPMENTAL STUDIES CENTER	03/08/2011	B	\$321.55
	012711b57	IRI LAKEVUE COLLINS COBUILD DICTIONARIES	51100181	E LEARN 000	E LEARN AID	03/08/2011	B	\$760.00
	2 ITEM(S) FOR ACCOUNT # 100 E 512000 410 400 000					FOR A TOTAL OF		\$1,081.55
	100 E 515000 324 401 000							
	DJ 86077810	HS SHREDDING SERV 2010-2011	4011100020	CINTAS D000	CINTAS DOCUMENT MANAGEMENT	03/08/2011	B	\$56.00
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 324 401 000					FOR A TOTAL OF		\$56.00
	100 E 515000 324 601 000							
	MT030811	VMS FEB TRAVEL REIMB	0	MOHLETER000	MOHLER, TERI	03/08/2011	B	\$8.98
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 324 601 000					FOR A TOTAL OF		\$8.98
	100 E 515000 324 602 000							
	86077810DJ	SAGE SHREDDING SERV 2010-2011	6021100006	CINTAS D000	CINTAS DOCUMENT MANAGEMENT	03/08/2011	B	\$52.00
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 324 602 000					FOR A TOTAL OF		\$52.00
	100 E 515000 410 401 000							
	030811	HS MATH & SCIENCE DONATION FROM SCHWEITZER ENGINEERING	11100112	VALLIVUE001	VALLIVUE HIGH SCHOOL	03/08/2011	B	\$100.00
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 410 401 000					FOR A TOTAL OF		\$100.00
	100 E 515000 410 401 007							
	4141423	HS ART SUPP LIQUID NAILS/LYSOL/PAINT	4011100203	HOME DEP000	HOME DEPOT CREDIT SERVICES	03/08/2011	B	\$55.61
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 410 401 007					FOR A TOTAL OF		\$55.61
	100 E 515000 410 401 060							
	TD030811	HS FOREIGN LANG TISSUE PAPER SUPP/REIMB	0	TRISTAN 000	TRISTAN DANIEL	03/08/2011	B	\$59.51
	1 ITEM(S) FOR ACCOUNT # 100 E 515000 410 401 060					FOR A TOTAL OF		\$59.51
	100 E 515000 410 401 130							
	25398957-00	HS SCIENCE SUPP MEDICAL GLOVES	4011100091	NORCO 000	NORCO	03/08/2011	B	\$157.50
	47595402 RI	HS SCIENCE SUPP SORDARIA DEMO CROSSPLATE/CELL RESPIRATION REPLACEMENT SET/DPIP SOLUTION	4011100095	CAROLINA001	CAROLINA BIOLOGICAL SUPPLY CO	03/08/2011	B	\$80.95

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100 E 515000 410 401 130							
*****CONTINUED*****							
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 401 130					FOR A TOTAL OF	\$238.45
100 E 515000 410 601 000							
8000-9000-0530-5911	VMS SUPP POSTAGE	6011100104	PURCHASE000	PURCHASE POWER	03/08/2011	B	\$451.96
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 601 000					FOR A TOTAL OF	\$451.96
100 E 515000 410 601 007							
22061253398	VMS ART MISC SUPP	6011100081	TARGET B000	TARGET BANK	03/08/2011	B	\$68.45
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 601 007					FOR A TOTAL OF	\$68.45
100 E 515000 410 601 122							
1368492	VMS ORCHESTRA SHEET MUSIC	6011100098	MUSIC 44000	MUSIC 44 COM	03/08/2011	B	\$74.63
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 601 122					FOR A TOTAL OF	\$74.63
100 E 515000 420 601 000							
552932705001	VMS OFFICE SUPP BATTERIES/PENS/WHITE BOARD CREDIT	6011100095	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/08/2011	B	\$-84.67
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 420 601 000					FOR A TOTAL OF	\$-84.67
100 E 517000 324 492 000							
2160;02371397	RIVERVUE WATER/COOLER RENTAL	4921100028	TREASURE000	TREASURE VALLEY COFFEE	03/08/2011	B	\$18.00
1 ITEM(S)	FOR ACCOUNT # 100 E 517000 324 492 000					FOR A TOTAL OF	\$18.00
100 E 517000 330 492 000							
208-454-5165 377B	RIVERVUE MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$155.44
19463	RIVERVUE MONTHLY PROPANE	0	V 1 PROP000	V 1 PROPANE	03/08/2011	B	\$328.61
2 ITEM(S)	FOR ACCOUNT # 100 E 517000 330 492 000					FOR A TOTAL OF	\$484.05
100 E 517000 410 492 000							
2160;02371397	RIVERVUE WATER/COOLER RENTAL	4921100028	TREASURE000	TREASURE VALLEY COFFEE	03/08/2011	B	\$46.35
1 ITEM(S)	FOR ACCOUNT # 100 E 517000 410 492 000					FOR A TOTAL OF	\$46.35
100 E 521000 310 000 000							
030311	EXC CHILD PROFESSIONAL SERV	61100267	JOHNSEVE000	JOHNSON, EVELYN	03/08/2011	B	\$1,350.00

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100 E 521000 310 000 000							
*****CONTINUED*****							
101-030711C	EXC CHILD DHH PROGRAM 2ND QUARTER 11/1/10-01/21/11	61100274	MERIDIAN001	MERIDIAN SCHOOL DISTRICT 2	03/08/2011	B	\$29,911.64
2 ITEM(S)	FOR ACCOUNT # 100 E 521000 310 000 000					FOR A TOTAL OF	\$31,261.64
100 E 521000 324 804 000							
1754	MEDICAID PSR SERV	61100270	CENTERPO000	CENTERPOINTE INC	03/08/2011	B	\$26,511.51
1 ITEM(S)	FOR ACCOUNT # 100 E 521000 324 804 000					FOR A TOTAL OF	\$26,511.51
100 E 521000 410 109 000							
1372750	EXC CHILD BIRCH ERR SUPP	61100193	ALBERTSO000	ALBERTSONS 103	03/08/2011	B	\$17.25
1 ITEM(S)	FOR ACCOUNT # 100 E 521000 410 109 000					FOR A TOTAL OF	\$17.25
100 E 521000 410 112 000							
1638818A	EXC CHILD SUPP EAST SLP RECORD FORMS	61100258	SUPER DU000	SUPER DUPER INC	03/08/2011	B	\$79.00
1 ITEM(S)	FOR ACCOUNT # 100 E 521000 410 112 000					FOR A TOTAL OF	\$79.00
100 E 521000 410 401 000							
7154	EXC CHILD HS CALCULATOR FOR STUDENT	61100262	TURNING 000	TURNING POINT ASSISTIVE TECHNO	03/08/2011	B	\$80.00
1 ITEM(S)	FOR ACCOUNT # 100 E 521000 410 401 000					FOR A TOTAL OF	\$80.00
100 E 611000 380 000 000							
HT030811	GUID/HEALTH FEB TRAVEL REIMB	0	HARRITER000	HARRIS, TERESA	03/08/2011	B	\$96.39
1 ITEM(S)	FOR ACCOUNT # 100 E 611000 380 000 000					FOR A TOTAL OF	\$96.39
100 E 611000 410 000 000							
553287694001	NURSE MISC OFFICE SUPP	121100011	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/08/2011	B	\$102.69
1 ITEM(S)	FOR ACCOUNT # 100 E 611000 410 000 000					FOR A TOTAL OF	\$102.69
100 E 616000 380 000 000							
BR030811	SPEC SERV FEB TRAVEL REIMB	0	BRATTRAN000	BRATTIN, RANDI	03/08/2011	B	\$25.50
CD030811	SPEC SERV FEB TRAVEL REIMB	0	COUGHDAN000	COUGHLIN, DANA	03/08/2011	B	\$20.91
WD030811	SPEC SERV FEB TRAVEL REIMB	0	WALTODAN000	WALTON, DANIELLE	03/08/2011	B	\$188.04
WC030811	SPEC SERV FEB TRAVEL REIMB	0	WEAVER C000	WEAVER, CHERYL	03/08/2011	B	\$40.50

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100 E 616000 380 000 000							
*****CONTINUED*****							
1178	SPEC SERV IASA EVENT REGISTRATION	61100268	IDAHO AS001	IDAHO ASSOC OF SCHOOL ADMIN	03/08/2011	B	\$124.00
5 ITEM(S) FOR ACCOUNT # 100 E 616000 380 000 000							FOR A TOTAL OF \$398.95
100 E 621000 350 700 000							
208-454-6860 141B	TECHNOLOGY MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$13.35
1 ITEM(S) FOR ACCOUNT # 100 E 621000 350 700 000							FOR A TOTAL OF \$13.35
100 E 621000 410 700 000							
133484	TECHNOLOGY JET DIRECT CARD 620N	41100033	INSIGHT 001	INSIGHT SYSTEM EXCHANGE	03/08/2011	B	\$31.00
WPT0234	TECHNOLOGY BIRCH VGA EXTENSION CABLES/BOOSTERS	41100041	CDW GOVE000	CDW GOVERNMENT INC	03/08/2011	B	\$96.25
2 ITEM(S) FOR ACCOUNT # 100 E 621000 410 700 000							FOR A TOTAL OF \$127.25
100 E 622000 410 112 000							
374	MEDIA EAST SUPP PROJECTOR REPLACEMENT BULBS	1121100046	D B BR000	D B BRITE LITES	03/08/2011	B	\$53.00
1 ITEM(S) FOR ACCOUNT # 100 E 622000 410 112 000							FOR A TOTAL OF \$53.00
100 E 622000 430 602 000							
04-6802	MEDIA SAGE MISC STUDENT LIBRARY BOOKS	6021100089	BARNES 000	BARNES NOBLE INC	03/08/2011	B	\$433.31
1 ITEM(S) FOR ACCOUNT # 100 E 622000 430 602 000							FOR A TOTAL OF \$433.31
100 E 632000 380 000 000							
NS030811	DIST ADMIN SKYWARD TRAINING TRAVEL REIMB	0	NOE SHA000	NOE, SHAUNNA	03/08/2011	B	\$45.90
PB030811	DIST ADMIN ISBA DAY ON THE HILL CONF PARKING REIMB	0	PATTERSO001	PATTERSON BRIAN	03/08/2011	B	\$17.00
2 ITEM(S) FOR ACCOUNT # 100 E 632000 380 000 000							FOR A TOTAL OF \$62.90
100 E 641000 380 000 000							
DC030811	SCH ADMIN FEB TRAVEL REIMB	0	DODD CI000	DODD CINDY	03/08/2011	B	\$47.94

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	100 E 641000 380 000 000							
	*****CONTINUED*****							
	1 ITEM(S)	FOR ACCOUNT # 100 E 641000 380 000 000					FOR A TOTAL OF	\$47.94
	100 E 651000 324 000 000							
	DJ86077810	BUS OPER SHREDDING CONTAINERS AND SERVICE FEE 2010-2011	11100014	CINTAS D000	CINTAS DOCUMENT MANAGEMENT	03/08/2011	B	\$56.00
	1 ITEM(S)	FOR ACCOUNT # 100 E 651000 324 000 000					FOR A TOTAL OF	\$56.00
	100 E 661000 330 001 000							
	0787-000253337	D.O. MONTHLY RECYCLING	0	ALLIED W000	ALLIED WASTE RECYCLING	03/08/2011	B	\$47.55
	208-454-0445 016B	D.O. MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$508.33
	2 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 001 000					FOR A TOTAL OF	\$555.88
	100 E 661000 330 112 000							
	0492145535	EAST MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/08/2011	B	\$17.99
	1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 112 000					FOR A TOTAL OF	\$17.99
	100 E 661000 330 115 000							
	0787-000253238	DESERT MONTHLY RECYCLING	0	ALLIED W000	ALLIED WASTE RECYCLING	03/08/2011	B	\$118.45
	1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 115 000					FOR A TOTAL OF	\$118.45
	100 E 661000 330 116 000							
	0787-000253344	LAKEVUE MONTHLY RECYCLING	0	ALLIED W000	ALLIED WASTE RECYCLING	03/08/2011	B	\$118.45
	1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 116 000					FOR A TOTAL OF	\$118.45
	100 E 661000 330 401 000							
	208-454-6860 141B	HS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$240.22
	1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 401 000					FOR A TOTAL OF	\$240.22
	100 E 661000 330 601 000							
	208-454-1426 147B	VMS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$310.61
	1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 601 000					FOR A TOTAL OF	\$310.61
	100 E 661000 330 602 000							
	0787-000253171	SAGE MONTHLY RECYCLING	0	ALLIED W000	ALLIED WASTE RECYCLING	03/08/2011	B	\$118.45

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100 E 661000 330 602 000							
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1 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 602 000					FOR A TOTAL OF	\$118.45
100 E 661000 410 000 000							
3647103	CUST CLEANING SUPP SOAP	0	BRADY IN000	BRADY INDUSTRIES, INC	03/08/2011	B	\$204.60
05-53167-00	CUST MISC CLEANING SUPP	0	CLEANING000	CLEANING CENTER	03/08/2011	B	\$390.00
72402129	CUST MISC CLEANING SUPP/CREDIT	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/08/2011	B	\$-358.02
72440167	CUST MISC PAPER SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/08/2011	B	\$69.01
72448815	CUST DESERT MISC CLEANING SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/08/2011	B	\$34.60
72454834	CUST MISC CLEANING SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/08/2011	B	\$111.57
72484263	CUST MISC CLEANING SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/08/2011	B	\$151.04
7 ITEM(S)	FOR ACCOUNT # 100 E 661000 410 000 000					FOR A TOTAL OF	\$602.80
100 E 663000 350 000 000							
208-454-1426 147B	MAINT NSO MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$31.07
1 ITEM(S)	FOR ACCOUNT # 100 E 663000 350 000 000					FOR A TOTAL OF	\$31.07
100 E 663000 380 000 000							
HB030811	MAINT NSO FEB TRAVEL REIMB	0	HERNABEL000	HERNANDEZ, BELINDA	03/08/2011	B	\$83.54
1 ITEM(S)	FOR ACCOUNT # 100 E 663000 380 000 000					FOR A TOTAL OF	\$83.54
100 E 663000 410 000 000							
0370-364682A	MAINT NSO VMS PROPANE	0	AMERIGAS000	AMERIGAS TREASURE VALLEY	03/08/2011	B	\$42.00
38635	MAINT NSO MOWER FLAT TIRE REPAIRS	0	COMMERCIO01	COMMERCIAL TIRE	03/08/2011	B	\$51.96
112872	MAINT NSO RIVERVUE LOCK SUPP	0	DAVE S L000	DAVE S LOCK SHOP	03/08/2011	B	\$4.00
112874	MAINT NSO MISC LOCKS	0	DAVE S L000	DAVE S LOCK SHOP	03/08/2011	B	\$102.50
S3186156.001	MAINT NSO RIVERVUE GREEN HOUSE SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$14.81
S3189253.001	MAINT NSO VMS MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$5.43
009655	MAINT NSO TRACTOR SPRAYER SUPP	0	INTERSTA002	INTERSTATE ALL BATTERY CENTER	03/08/2011	B	\$47.95
009675	MAINT NSO MISC BATTERY SUPP	0	INTERSTA002	INTERSTATE ALL BATTERY CENTER	03/08/2011	B	\$47.41
975235	MAINT NSO ICE MELT	0	LOWE S C000	LOWE S CREDIT SERVICES	03/08/2011	B	\$350.00
201279	MAINT NSO MISC SUPP	0	SUPERIOR000	SUPERIOR PAINT GLASS	03/08/2011	B	\$23.50
60290	MAINT NSO PROPANE	0	V 1 PROP000	V 1 PROPANE	03/08/2011	B	\$7.32

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	100 E 663000 410 000 000								
	*****CONTINUED*****								
	60523	MAINT NSO PROPANE	0	V 1 PROP000	V 1 PROPANE	03/08/2011	B	\$10.38	
	5198243	MAINT NSO MISC SUPP	0	WILBUR E000	WILBUR ELLIS CO	03/08/2011	B	\$800.00	
	13 ITEM(S) FOR ACCOUNT # 100 E 663000 410 000 000							FOR A TOTAL OF	\$1,507.26
	100 E 664000 324 000 000								
	201268	MAINT RIVERVUE SCREEN INSTALLATION	0	SUPERIOR000	SUPERIOR PAINT GLASS	03/08/2011	B	\$100.00	
	1 ITEM(S) FOR ACCOUNT # 100 E 664000 324 000 000							FOR A TOTAL OF	\$100.00
	100 E 664000 410 000 000								
	S3177273.001	MAINT DESERT MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$703.57	
	S3185651.001	MAINT SAGE LIGHTING SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$147.78	
	S3188347.001	MAINT VMS HAND DRYER SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$30.46	
	S3189689.001	MAINT HS STAGE LIGHTING SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$105.00	
	S3190636.001	MAINT HS MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$49.44	
	S3190817.001	MAINT BIRCH MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/08/2011	B	\$16.63	
	201268	MAINT RIVERVUE SCREN SUPP	0	SUPERIOR000	SUPERIOR PAINT GLASS	03/08/2011	B	\$29.41	
	7 ITEM(S) FOR ACCOUNT # 100 E 664000 410 000 000							FOR A TOTAL OF	\$1,082.29
	100 E 681000 300 000 000								
	022811	TRANSP FEB REGULAR ROUTES	0	BROWN BU000	BROWN BUS COMPANY INC	03/08/2011	B	\$236,186.28	
	1 ITEM(S) FOR ACCOUNT # 100 E 681000 300 000 000							FOR A TOTAL OF	\$236,186.28
	100 E 681000 314 000 000								
	022811	TRANSP FEB FIELD TRIP ROUTES	0	BROWN BU000	BROWN BUS COMPANY INC	03/08/2011	B	\$1,048.64	
	1 ITEM(S) FOR ACCOUNT # 100 E 681000 314 000 000							FOR A TOTAL OF	\$1,048.64
	100 E 681000 325 000 000								
	022811	TRANSP FEB SPEC/LIFT ROUTES	0	BROWN BU000	BROWN BUS COMPANY INC	03/08/2011	B	\$85,607.74	
	1 ITEM(S) FOR ACCOUNT # 100 E 681000 325 000 000							FOR A TOTAL OF	\$85,607.74
	100 E 681000 335 000 000								
	022811	TRANSP FEB ACTIVITY ROUTES	0	BROWN BU000	BROWN BUS COMPANY INC	03/08/2011	B	\$9,237.22	

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100 E 681000 335 000 000							
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1 ITEM(S)	FOR ACCOUNT # 100 E 681000 335 000 000						FOR A TOTAL OF \$9,237.22
100 E 681000 340 000 000							
022811	TRANSP FEB SHUTTLE ROUTES	0	BROWN BU000	BROWN BUS COMPANY INC	03/08/2011	B	\$6,100.18
1 ITEM(S)	FOR ACCOUNT # 100 E 681000 340 000 000						FOR A TOTAL OF \$6,100.18
230 E 512000 380 000 000							
ET030811	PEP GRANT AAHPERD CONF PER DIEM	91100124	ELORDTER000	ELORDI, TERESA	03/08/2011	B	\$230.50
MV030811	PEP GRANT AAHPERD CONF PER DIEM	91100125	MC INVER000	MC INTYRE, VERONICA	03/08/2011	B	\$230.50
RJ030811	PEP GRANT AAHPERD CONF PER DIEM	91100126	REIFMJEF000	REIFMAN, JEFFREY	03/08/2011	B	\$230.50
DG030811	PEP GRANT AAHPERD CONF PER DIEM	91100127	DAVIEGRE000	DAVIES, GREGORY	03/08/2011	B	\$170.50
TJ030811	PEP GRANT AAHPERD CONF PER DIEM	91100128	TITUS J000	TITUS JENNY	03/08/2011	B	\$230.50
N0805, N0840, N0849	PEP GRANT AAHPERD CONF LODGING ELORDI/MCINTYRE/REIFMAN/DAVIES/ TITUS	91100129	HORTON G000	HORTON GRAND HOTEL	03/08/2011	B	\$2,406.32
6 ITEM(S)	FOR ACCOUNT # 230 E 512000 380 000 000						FOR A TOTAL OF \$3,498.82
243 E 515000 380 401 003							
JD030811	BUSINESS TECH WBEA CONF BAG FEE REIMB	0	JONESDEE000	JONES, DEEANN	03/08/2011	B	\$40.00
1 ITEM(S)	FOR ACCOUNT # 243 E 515000 380 401 003						FOR A TOTAL OF \$40.00
243 E 515000 410 401 004							
02-24-11	FAMILY CONSUMER SCIENCE MISC CLASSROM SUPP	4011100210	PAUL'S M000	PAUL'S MARKET	03/08/2011	B	\$120.05
030211	FAMILY CONSUMER SCIENCE MISC CLASSROM SUPP	4011100210	PAUL'S M000	PAUL'S MARKET	03/08/2011	B	\$227.32
2 ITEM(S)	FOR ACCOUNT # 243 E 515000 410 401 004						FOR A TOTAL OF \$347.37
243 E 515000 410 401 151							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
243 E 515000 410 401 151							
*****CONTINUED*****							
8923829-1	VO TECH GRAPHICS FLASHPOINT QUICK RELEASE/CARBON TRIPOD	4011100191	ADORAMA 000	ADORAMA	03/08/2011	B	\$134.95
8923829-2	VO TECH GRAPHICS FLASHPOINT QUICK RELEASE/CARBON TRIPOD	4011100191	ADORAMA 000	ADORAMA	03/08/2011	B	\$199.95
2 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 151					FOR A TOTAL OF		\$334.90
245 E 621000 410 000 000							
WQJ0139	TECHONOY PROJECTOR PEERLESS CEILING MOUNTS	41100043	CDW GOVE000	CDW GOVERNMENT INC	03/08/2011	B	\$1,215.81
1 ITEM(S) FOR ACCOUNT # 245 E 621000 410 000 000					FOR A TOTAL OF		\$1,215.81
251 E 512000 324 000 000							
030811	TITLE I/TITLE I ARRA DISTRICT SIDE BY SIDE TRAINING FEES	51100187	LITERACY001	LITERACY FIRST, LLC	03/08/2011	B	\$1,846.93
1 ITEM(S) FOR ACCOUNT # 251 E 512000 324 000 000					FOR A TOTAL OF		\$1,846.93
251 E 512000 385 260 000							
030811	TITLE I HOMELESS GAS CARDS	51100192	MAVERIK 000	MAVERIK COUNTRY STORE	03/08/2011	B	\$527.52
1 ITEM(S) FOR ACCOUNT # 251 E 512000 385 260 000					FOR A TOTAL OF		\$527.52
251 E 512000 410 000 000							
643245125-01	TITLE I PARENT INVOLVEMENT KINDER READINESS BACKPACKS	51100171	ORIENTAL000	ORIENTAL TRADING CO INC	03/08/2011	B	\$237.47
1 ITEM(S) FOR ACCOUNT # 251 E 512000 410 000 000					FOR A TOTAL OF		\$237.47
253 E 512000 380 000 000							
CA030811	TITLE I MIGRANT FEB TRAVEL REIMB	0	CORNEARA000	CORNEJO, ARACELI	03/08/2011	B	\$336.09
ER030811	TITLE I MIGRANT FEB TRAVEL REIMB	0	RAMIRELI000	RAMIREZ, ELIA	03/08/2011	B	\$86.70
RE030811	TITLE I MIGRANT JAN TRAVEL REIMB	0	RAMIRELI000	RAMIREZ, ELIA	03/08/2011	B	\$92.31
3 ITEM(S) FOR ACCOUNT # 253 E 512000 380 000 000					FOR A TOTAL OF		\$515.10
254 E 512000 324 000 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
254 E 512000 324 000 000							
*****CONTINUED*****							
030811	TITLE I/TITLE I ARRA DISTRICT SIDE BY SIDE TRAINING FEES	51100187	LITERACY001	LITERACY FIRST, LLC	03/08/2011	B	\$5,040.00
030811	TITLE I ARRA/TITLE III LEP ELD MARCH 8-9 TRAINING/COACHING	51100193	PROFESSI000	PROFESSIONAL ED CONSULTING	03/08/2011	B	\$1,750.00
2 ITEM(S) FOR ACCOUNT # 254 E 512000 324 000 000						FOR A TOTAL OF	\$6,790.00
254 E 512000 385 000 000							
PL030811	TITLE I HOMELESS MILEAGE REIMBURSMENT/PROVOST	51100185	PROVOLIN000	PROVOST, LINDA	03/08/2011	B	\$117.21
1 ITEM(S) FOR ACCOUNT # 254 E 512000 385 000 000						FOR A TOTAL OF	\$117.21
259 E 521000 380 000 000							
CD030811	VI-B ARRA NASP CONF BAG FEE REIMB	0	DODD CI000	DODD CINDY	03/08/2011	B	\$46.00
80524	VI-B ARRA HS RTI WEBINAR	61100259	CEC 2011000	CEC 2011 CONVENTION & EXPO	03/08/2011	B	\$291.00
2 ITEM(S) FOR ACCOUNT # 259 E 521000 380 000 000						FOR A TOTAL OF	\$337.00
259 E 521000 410 000 000							
WPM7133	VI-B ARRA EQUIP/SUPP EAST MIMIO BOARDS/SOFTWARE	61100253	CDW GOVE000	CDW GOVERNMENT INC	03/08/2011	B	\$1,203.64
65249556	VI-B ARRA DESERT VOCAB SCIENCE BOOKS	61100269	SCHOLAST000	SCHOLASTIC	03/08/2011	B	\$52.00
772851879	VI-B ARRA DESERT VOCAB SCIENCE BOOKS	61100275	SCHOLAST004	SCHOLASTIC TEACHING RESOURCES	03/08/2011	B	\$397.00
3 ITEM(S) FOR ACCOUNT # 259 E 521000 410 000 000						FOR A TOTAL OF	\$1,652.64
259 E 521000 550 000 000							
WPM7133	VI-B ARRA EQUIP/SUPP EAST MIMIO BOARDS/SOFTWARE	61100253	CDW GOVE000	CDW GOVERNMENT INC	03/08/2011	B	\$4,503.00
1 ITEM(S) FOR ACCOUNT # 259 E 521000 550 000 000						FOR A TOTAL OF	\$4,503.00
270 E 622000 324 000 000							
030811	TITLE I ARRA/TITLE III LEP ELD MARCH 8-9 TRAINING/COACHING	51100193	PROFESSI000	PROFESSIONAL ED CONSULTING	03/08/2011	B	\$1,750.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
270 E 622000 324 000 000							
*****CONTINUED*****							
1 ITEM(S) FOR ACCOUNT # 270 E 622000 324 000 000						FOR A TOTAL OF	\$1,750.00
270 E 622000 410 810 000							
047077	TITLE III EMERG IMMIG MIGRANT CENTER LIBRARY BOOKS	51100148	THE BOOK000	THE BOOKSOURCE	03/08/2011	B	\$853.55
1 ITEM(S) FOR ACCOUNT # 270 E 622000 410 810 000						FOR A TOTAL OF	\$853.55
271 E 621000 410 816 000							
030811	TITLE II PD NAMPA CHRISTIAN ACSI CONFERENCE FEE	51100186	ACSI 000	ACSI	03/08/2011	B	\$405.00
1 ITEM(S) FOR ACCOUNT # 271 E 621000 410 816 000						FOR A TOTAL OF	\$405.00
290 E 710000 350 000 000							
208-454-0401 654B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$29.17
208-454-1426 147B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$93.21
208-454-6860 141B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/08/2011	B	\$13.35
3 ITEM(S) FOR ACCOUNT # 290 E 710000 350 000 000						FOR A TOTAL OF	\$135.73
420 E 664000 324 000 000							
31971	SPF COLIFORM TESTING	0	ANALYTIC000	ANALYTICAL LABORATORIES INC	03/08/2011	B	\$15.00
32270	SPF COLIFORM TESTING	0	ANALYTIC000	ANALYTICAL LABORATORIES INC	03/08/2011	B	\$15.00
32280	SPF COLIFORM TESTING NURSE'S ROOM	0	ANALYTIC000	ANALYTICAL LABORATORIES INC	03/08/2011	B	\$15.00
3 ITEM(S) FOR ACCOUNT # 420 E 664000 324 000 000						FOR A TOTAL OF	\$45.00
TOTAL NUMBER OF BATCH INVOICES: 115							\$431,809.04
128 ITEM(S) FOR GRAND TOTAL						FOR A TOTAL OF	\$431,809.04

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
100	GENERAL FUND	0.00	0.00	406,655.99	406,655.99
230	PHYSICAL ED PROGRAM GRANT	0.00	0.00	3,498.82	3,498.82
243	PROFESSIONAL TECHNICAL	0.00	0.00	722.27	722.27

ACCOUNT NUMBER

INVOICE NUMBER DESCRIPTION PO NUMBER VENDOR KEY VENDOR NAME DATE STATUS INV AMOUNT

FUND SUMMARY CONTINUED

Fund	Description	Balance Sheet	Revenue	Expense	Total
245	STATE TECHNOLOGY	0.00	0.00	1,215.81	1,215.81
251	TITLE I	0.00	0.00	2,611.92	2,611.92
253	TITLE I MIGRANT	0.00	0.00	515.10	515.10
254	TITLE I ARRA	0.00	0.00	6,907.21	6,907.21
259	TITLE VI-B ARRA	0.00	0.00	6,492.64	6,492.64
270	TITLE III LANGUAGE	0.00	0.00	2,603.55	2,603.55
271	TITLE II-A IMPRV TCHR QUALIT	0.00	0.00	405.00	405.00
290	FOOD SERVICE	0.00	0.00	135.73	135.73
420	PLANT FACILITIES	0.00	0.00	45.00	45.00
	*** Fund Summary Totals ***	0.00	0.00	431,809.04	431,809.04

***** End of report *****

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ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 324 112 000							
940326	EAST COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$27.67
1	ITEM(S) FOR ACCOUNT # 100 E 512000 324 112 000						FOR A TOTAL OF \$27.67
100 E 512000 324 113 000							
940326	WEST COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$696.54
940345	WEST COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$85.08
2	ITEM(S) FOR ACCOUNT # 100 E 512000 324 113 000						FOR A TOTAL OF \$781.62
100 E 512000 324 115 000							
940326	DESERT COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$39.34
940326	DESERT COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$418.23
2	ITEM(S) FOR ACCOUNT # 100 E 512000 324 115 000						FOR A TOTAL OF \$457.57
100 E 512000 324 116 000							
940326	LAKEVUE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$2.78
940326	LAKEVUE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$111.01
2	ITEM(S) FOR ACCOUNT # 100 E 512000 324 116 000						FOR A TOTAL OF \$113.79
100 E 512000 410 109 000							
10094	BIRCH SUPP PARTS TO FIX DIE CUT MACHINE	1091100061	E-COMPLE000	E-COMplete	03/03/2011	B	\$37.57
1637641A	BIRCH SUPP SPEECH & LANG DIPLOMA'S FOR THERAPY CENTER/CARRIERE	1091100065	SUPER DU000	SUPER DUPER INC	03/03/2011	B	\$75.90
2	ITEM(S) FOR ACCOUNT # 100 E 512000 410 109 000						FOR A TOTAL OF \$113.47
100 E 512000 410 112 000							
404061	EAST SUPP PRINTER INK	1121100044	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$25.99
404173	EAST SUPP PRINTER INK	1121100045	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$287.98
2	ITEM(S) FOR ACCOUNT # 100 E 512000 410 112 000						FOR A TOTAL OF \$313.97
100 E 512000 410 114 000							
404316	CENTRAL SUPP STAPLER/FOLDERS/ENVELOPES	1141100049	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$477.95

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 410 114 000							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 114 000					FOR A TOTAL OF	\$477.95
100 E 512000 410 115 000							
DS030411	DESERT MISC SUPP REIMB	0	DESERT S000	DESERT SPRINGS ELEMENTARY	03/04/2011	B	\$410.04
404062	DESERT SUPP FAX	1151100039	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$603.10
	TONER/CONSTRUCTION PAPER/TONER COLOR PRINTER						
2 ITEM(S)	FOR ACCOUNT # 100 E 512000 410 115 000					FOR A TOTAL OF	\$1,013.14
100 E 515000 290 000 000							
RD030311	SEC ED ADV/SPEC ED POLICIES & PROCEDURES	0	RUFFING 000	RUFFING DAVID	03/03/2011	B	\$736.00
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 290 000 000					FOR A TOTAL OF	\$736.00
100 E 515000 310 401 000							
030311	HS STUDENT BASIC EMT COURSE SERV	11100046	PROSAFE 000	PROSAFE PROFESSIONAL SAFETY	03/03/2011	B	\$2,083.33
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 310 401 000					FOR A TOTAL OF	\$2,083.33
100 E 515000 324 401 000							
84262098	HS COPIER RENTAL AGREEMENT	0	IKON OFF001	IKON OFFICE SOLUTIONS-RENTAL	03/03/2011	B	\$627.06
5016836640	HS IKON COPIER SERV	4011100223	IKON OFF000	IKON OFFICE SOLUTIONS-OVERAGES	03/03/2011	B	\$1,758.24
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 401 000					FOR A TOTAL OF	\$2,385.30
100 E 515000 324 401 020							
1350	DRIVER'S ED CAR OIL CHANGES	11100110	ROGERS W000	ROGERS WHEEL ALIGNMENT INC	03/03/2011	B	\$281.52
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 401 020					FOR A TOTAL OF	\$281.52
100 E 515000 324 601 000							
940326	VMS COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$79.63
940326	VMS COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$282.54
940326	VMS COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$246.59
030311	VMS ABC PRESENTATION	6011100100	ADDICTIV000	ADDICTIVE BEHAVIOR COUNSELING	03/03/2011	B	\$200.00

ACCOUNT NUMBER	INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
	100 E 515000 324 601 000							
	*****CONTINUED*****							
	4 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 601 000				FOR A TOTAL OF		\$808.76
	100 E 515000 324 602 000							
	940326	SAGE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$391.77
	940326	SAGE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$234.92
	940326	SAGE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$19.91
	933587	SAGE COPIER USAGE FEE	0	IMAGISTI000	IMAGISTICS INTERNATIONAL INC	03/04/2011	B	\$712.35
	030311A	SAGE COUNSELING PRESENTATION SCHOOL WIDE	6021100090	ADDICTIV000	ADDICTIVE BEHAVIOR COUNSELING	03/03/2011	B	\$800.00
	5 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 602 000				FOR A TOTAL OF		\$2,158.95
	100 E 515000 410 401 000							
	404140	HS SUPP PRINTER CARTRIDGE	4011100220	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$138.99
	1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 401 000				FOR A TOTAL OF		\$138.99
	100 E 515000 410 401 020							
	1347637	DRIVERS ED FUEL	0	ALBERTSO000	ALBERTSONS 103	03/03/2011	B	\$38.78
	1347638	DRIVERS ED FUEL	0	ALBERTSO000	ALBERTSONS 103	03/03/2011	B	\$40.00
	1347639	DRIVERS ED FUEL	0	ALBERTSO000	ALBERTSONS 103	03/03/2011	B	\$35.00
	1347661	DRIVERS ED FUEL	0	ALBERTSO000	ALBERTSONS 103	03/03/2011	B	\$26.14
	4 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 401 020				FOR A TOTAL OF		\$139.92
	100 E 515000 410 601 000							
	552706707001	VMS SUPP BATTERIES/JOHNSON	6011100093	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$49.08
	1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 601 000				FOR A TOTAL OF		\$49.08
	100 E 515000 410 601 007							
	549814090001	VMS ART SUPP TAPE/BRUSHES/ERASERS/CARDSTOCK/ PENCIL SHARPENER/PAINT PUMP	6011100094	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$42.46
	549814234001	VMS ART SUPP TAPE/BRUSHES/ERASERS/CARDSTOCK/ PENCIL SHARPENER/PAINT PUMP	6011100094	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$11.84
	551502160001	VMS ART SUPP TAPE/BRUSHES/ERASERS/CARDSTOCK/ PENCIL SHARPENER/PAINT PUMP	6011100094	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$61.84

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 515000 410 601 007							
*****CONTINUED*****							
3 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 601 007					FOR A TOTAL OF	\$116.14
100 E 515000 410 602 000							
404112	SAGE SUPP GLUE/MARKERS/SCISSORS	6021100076	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$18.50
404048	SAGE SUPP PENCIL/SHARPENERS/LEAD/RULERS	6021100083	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$14.05
225455	SAGE SUPP PENCILS/ERASERS/TAPE/GLUE/ACRYL IC/DYES	6021100085	QUALITY 000	QUALITY ART INC	03/03/2011	B	\$188.84
3 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 602 000					FOR A TOTAL OF	\$221.39
100 E 515000 420 401 000							
1905269001	HS OFFICE SUPP STACKING TRAYS/KEY TAGS/DIVIDERS/PENS	4011100181	STAPLES 001	STAPLES	03/03/2011	B	\$56.64
404139	HS OFFICE SUPP PRINTER CARTRIDGE	4011100219	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$74.99
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 420 401 000					FOR A TOTAL OF	\$131.63
100 E 515000 420 601 000							
552706587001	VMS OFFICE SUPP BATTERIES/PENS/WHITE BOARD	6011100095	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$91.55
552706633001	VMS OFFICE SUPP BATTERIES/PENS/WHITE BOARD	6011100095	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$4.06
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 420 601 000					FOR A TOTAL OF	\$95.61
100 E 515000 440 601 000							
PO29778301013	VMS SCIENCE TEXTBOOKS	6011100096	TEACHERS001	TEACHERS DISCOVERY	03/03/2011	B	\$34.84
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 440 601 000					FOR A TOTAL OF	\$34.84
100 E 517000 324 492 000							
940291	RIVERVUE COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$141.74
1 ITEM(S)	FOR ACCOUNT # 100 E 517000 324 492 000					FOR A TOTAL OF	\$141.74
100 E 517000 330 000 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 517000 330 000 000							
*****CONTINUED*****							
123510-000	ACADEMY MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$166.44
208-455-1917 475B	ACADEMY MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/03/2011	B	\$325.64
2 ITEM(S) FOR ACCOUNT # 100 E 517000 330 000 000					FOR A TOTAL OF		\$492.08
100 E 517000 330 492 000							
5169855385	RIVERVUE MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/04/2011	B	\$806.15
1 ITEM(S) FOR ACCOUNT # 100 E 517000 330 492 000					FOR A TOTAL OF		\$806.15
100 E 521000 310 000 000							
37	EXC CHILD FEBRUARY OT SERV	61100261	KIDABILI000	KIDABILITIES INC	03/03/2011	B	\$7,475.00
1 ITEM(S) FOR ACCOUNT # 100 E 521000 310 000 000					FOR A TOTAL OF		\$7,475.00
100 E 521000 324 804 000							
979	MEDICAID IBI SERV	61100263	COMMUNIT000	COMMUNITY PARTNERSHIPS OF ID	03/03/2011	B	\$37,632.14
1 ITEM(S) FOR ACCOUNT # 100 E 521000 324 804 000					FOR A TOTAL OF		\$37,632.14
100 E 521000 410 000 000							
22061255349	EXC CHILD EAST PS MISC SUPP	61100038	TARGET B000	TARGET BANK	03/03/2011	B	\$26.56
22061257197	EXC CHILD EAST PS MISC SUPP	61100038	TARGET B000	TARGET BANK	03/03/2011	B	\$9.24
22061259291	EXC CHILD EAST PS MISC SUPP	61100038	TARGET B000	TARGET BANK	03/03/2011	B	\$18.98
3 ITEM(S) FOR ACCOUNT # 100 E 521000 410 000 000					FOR A TOTAL OF		\$54.78
100 E 521000 410 109 000							
1372702	EXC CHILD BIRCH ERR SUPP	61100193	ALBERTSO000	ALBERTSONS 103	03/03/2011	B	\$12.97
1 ITEM(S) FOR ACCOUNT # 100 E 521000 410 109 000					FOR A TOTAL OF		\$12.97
100 E 522000 410 000 000							
22061257027	PRE SCH LAKEVUE MISC SUPP	61100098	TARGET B000	TARGET BANK	03/03/2011	B	\$34.75
1 ITEM(S) FOR ACCOUNT # 100 E 522000 410 000 000					FOR A TOTAL OF		\$34.75
00 E 531000 410 601 000							
93436035	VMS/SAGE FOOTBALL HELMETS	6011100067	RIDDELL 000	RIDDELL ALL AMERICAN	03/03/2011	B	\$401.50
1 ITEM(S) FOR ACCOUNT # 100 E 531000 410 601 000					FOR A TOTAL OF		\$401.50
00 E 531000 410 602 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 531000 410 602 000							
*****CONTINUED*****							
93436035	VMS/SAGE FOOTBALL HELMETS	6011100067	RIDDELL 000	RIDDELL ALL AMERICAN	03/03/2011	B	\$401.50
1 ITEM(S)	FOR ACCOUNT # 100 E 531000 410 602 000				FOR A TOTAL OF		\$401.50
100 E 611000 380 000 000							
BS030411	GUID/HEALTH OCT-NOV TRAVEL REIMB	0	BILLISHA000	BILLINGS, SHAWNA	03/04/2011	B	\$14.29
SB030411	GUID/HEALTH JAN-FEB TRAVEL REIMB	0	BILLISHA000	BILLINGS, SHAWNA	03/04/2011	B	\$13.92
2 ITEM(S)	FOR ACCOUNT # 100 E 611000 380 000 000				FOR A TOTAL OF		\$28.21
100 E 611000 410 000 000							
13800-604788	NURSE MISC SUPP	121100010	NORMED 000	NORMED	03/03/2011	B	\$267.58
553287693001	NURSE MISC OFFICE SUPP	121100011	OFFICE D001	OFFICE DEPOT CREDIT PLAN	03/03/2011	B	\$54.13
2 ITEM(S)	FOR ACCOUNT # 100 E 611000 410 000 000				FOR A TOTAL OF		\$321.71
100 E 611000 410 401 000							
83628	GUID/HEALTH HS 2011-12 COURSE HANDBOOK	4011100213	OWYHEE P000	OWYHEE PUBLISHING	03/03/2011	B	\$568.00
1 ITEM(S)	FOR ACCOUNT # 100 E 611000 410 401 000				FOR A TOTAL OF		\$568.00
100 E 616000 380 000 000							
HT030311	SPEC SERV JAN TRAVEL REIMB	0	HUTTOTER000	HUTTON, TERESE	03/03/2011	B	\$51.51
HT030411	SPEC SERV FEB TRAVEL REIMB	0	HUTTOTER000	HUTTON, TERESE	03/04/2011	B	\$109.81
2 ITEM(S)	FOR ACCOUNT # 100 E 616000 380 000 000				FOR A TOTAL OF		\$161.32
100 E 616000 410 000 000							
404320	SPEC SERV CLERICAL SUPPORT PRINTER CARTRIDGE	61100256	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$67.99
1 ITEM(S)	FOR ACCOUNT # 100 E 616000 410 000 000				FOR A TOTAL OF		\$67.99
100 E 621000 290 000 000							
AC030411	PROF DUES REIMB	0	AIRD CHR000	AIRD, CHRISTINE	03/04/2011	B	\$198.00
BC030411	PROF DUES REIMB	0	CRILL B000	CRILL BONNIE B	03/04/2011	B	\$200.00
MA030311	PROF DUES REIMB	0	MEISEAMY000	MEISER, AMY	03/03/2011	B	\$200.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 621000 290 000 000							
*****CONTINUED*****							
3 ITEM(S)	FOR ACCOUNT # 100 E 621000 290 000 000					FOR A TOTAL OF	\$598.00
100 E 621000 410 700 000							
WNQ0699	TECHNOLOGY BIRCH VGA EXTENSION CABLES/BOOSTERS	41100041	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$39.02
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 410 700 000					FOR A TOTAL OF	\$39.02
100 E 621000 413 000 000							
1003	SAFETY MEAL FOR BOARD HEARING	101100020	QUIZNOS 000	QUIZNOS	03/03/2011	B	\$56.89
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 413 000 000					FOR A TOTAL OF	\$56.89
100 E 621000 440 000 000							
SOW7231	INST IMPRV ACADEMY BIOLOGY STUDENT TEXTS	51100126	APPLE TE000	APPLE TEXTBOOKS	03/03/2011	B	\$998.24
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 440 000 000					FOR A TOTAL OF	\$998.24
100 E 621000 550 000 000							
WMZ6896	INST IMPRV EQUIP DISTRICT HP LAPTOP/COLON	51100169	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$695.79
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 550 000 000					FOR A TOTAL OF	\$695.79
100 E 631000 310 000 000							
22931	BD OF ED LEGAL SERV	0	EBERHART000	EBERHARTER, MAKI & TAPPEN	03/03/2011	B	\$340.00
241630	BD OF ED LEGAL SERV	0	HAWLEY T000	HAWLEY TROXELL ENNIS HAWLEY	03/03/2011	B	\$1,256.94
2 ITEM(S)	FOR ACCOUNT # 100 E 631000 310 000 000					FOR A TOTAL OF	\$1,596.94
100 E 641000 380 000 000							
BM030311	SCH ADMIN FEB TRAVEL REIMB	0	BOWERMIC000	BOWERS, MICHAEL	03/03/2011	B	\$140.25
JJ030411	SCH ADMIN FEB TRAVEL REIMB	0	JOHNSJAY000	JOHNSON, JAYNA	03/04/2011	B	\$81.60
2 ITEM(S)	FOR ACCOUNT # 100 E 641000 380 000 000					FOR A TOTAL OF	\$221.85
100 E 651000 324 000 000							
940326	BUS OPER COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$407.36
940326	BUS OPER COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$18.98
940326	BUS OPER COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	03/04/2011	B	\$1.08

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 651000 324 000 000							
*****CONTINUED*****							
2160;02372547	BUS OPER WATER SUPP	0	TREASURE000	TREASURE VALLEY COFFEE	03/04/2011	B	\$43.95
4 ITEM(S)	FOR ACCOUNT # 100 E 651000 324 000 000					FOR A TOTAL OF	\$471.37
100 E 651000 410 000 000							
80154094108	BUS OPER MISC SUPP	0	SWIRE CO000	SWIRE COCA COLA USA	03/04/2011	B	\$53.80
1 ITEM(S)	FOR ACCOUNT # 100 E 651000 410 000 000					FOR A TOTAL OF	\$53.80
100 E 661000 330 001 000							
009033-000	D.O. MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$434.93
009036-000	D.O. MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$28.80
009037-000	D.O. MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$180.87
009038-000	D.O. MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$4.54
5169855385	D.O. MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$613.00
15037000-001-3	D.O. MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$276.32
6 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 001 000					FOR A TOTAL OF	\$1,538.46
100 E 661000 330 109 000							
035103-000	BIRCH MONTHLY UTILITIES	0	CITY OF 004	CITY OF NAMPA	03/04/2011	B	\$1,538.59
035104-000	BIRCH MONTHLY UTILITIES	0	CITY OF 004	CITY OF NAMPA	03/04/2011	B	\$125.24
5169855385	BIRCH MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$2,675.31
15037000-001-3	BIRCH MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$1,406.32
208-468-8762 170B	BIRCH MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/03/2011	B	\$29.17
5 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 109 000					FOR A TOTAL OF	\$5,774.63
100 E 661000 330 112 000							
5169855385	EAST MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$2,857.36
6432457286	EAST MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/03/2011	B	\$4.19
15037000-001-3	EAST MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$2,012.69
3 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 112 000					FOR A TOTAL OF	\$4,874.24
100 E 661000 330 113 000							
5169855385	WEST MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$4,556.70
15037000-001-3	WEST MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$1,162.19
208-459-6938 143B	WEST MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/04/2011	B	\$228.52

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 661000 330 113 000							
*****CONTINUED*****							
3 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 113 000					FOR A TOTAL OF	\$5,947.41
100 E 661000 330 114 000							
135198-000	CENTRAL MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$240.94
5169855385	CENTRAL MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/04/2011	B	\$2,908.97
15037000-001-3	CENTRAL MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$1,574.67
3 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 114 000					FOR A TOTAL OF	\$4,724.58
100 E 661000 330 115 000							
125761-000	DESERT MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$578.37
0778537873	DESERT MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/03/2011	B	\$2,849.59
15037000-001-3	DESERT MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$1,778.70
208-466-1555 330B	DESERT MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/03/2011	B	\$311.68
4 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 115 000					FOR A TOTAL OF	\$5,518.34
100 E 661000 330 116 000							
131442-000	LAKEVUE MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$607.79
131443-000	LAKEVUE MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$4.54
15037000-001-3	LAKEVUE MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$1,953.94
3 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 116 000					FOR A TOTAL OF	\$2,566.27
100 E 661000 330 401 000							
5169855385	HS MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/04/2011	B	\$13,242.23
35816312-001-9	HS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/04/2011	B	\$6,075.00
2 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 401 000					FOR A TOTAL OF	\$19,317.23
100 E 661000 330 601 000							
5169855385	VMS MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	03/04/2011	B	\$5,281.84
15037000-001-3	VMS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$9.50
15037000-001-3	VMS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$446.90
15037000-001-3	VMS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$45.74
24968559-001-3	VMS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/04/2011	B	\$6,939.85
5 ITEM(S)	FOR ACCOUNT # 100 E 661000 330 601 000					FOR A TOTAL OF	\$12,723.83
100 E 661000 330 602 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 661000 330 602 000							
*****CONTINUED*****							
107436-000	SAGE MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$1,118.54
107437-000	SAGE MONTHLY UTILITIES	0	CITY OF 003	CITY OF CALDWELL WATER DEPT	03/04/2011	B	\$4.54
3349373124	SAGE MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$10.34
5169855385	SAGE MONTHLY UTILITIES	0	IDAHO PO000	IDAHO POWER	03/04/2011	B	\$4,145.70
15037000-001-3	SAGE MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	03/03/2011	B	\$5,263.48
208-442-0337 083B	SAGE MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/04/2011	B	\$76.57
6 ITEM(S) FOR ACCOUNT # 100 E 661000 330 602 000						FOR A TOTAL OF	\$10,619.17
100 E 661000 410 000 000							
3637804	CUST SUPP HAND SOAP	0	BRADY IN000	BRADY INDUSTRIES, INC	03/03/2011	B	\$142.80
72451694	CUST MISC CLEANING SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/03/2011	B	\$95.48
72454711	CUST MISC CLEANING SUPP	0	WAXIE SA000	WAXIE SANITARY SUPPLY	03/03/2011	B	\$388.41
3 ITEM(S) FOR ACCOUNT # 100 E 661000 410 000 000						FOR A TOTAL OF	\$626.69
100 E 663000 410 000 000							
66417	MAINT NSO PADLOCKS	0	ARCHITEC000	ARCHITECTURAL BUILDING SUPPLY	03/04/2011	B	\$444.00
340095	MAINT NSO EAST MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$37.81
340961	MAINT NSO DIST MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$4.79
342690	MAINT NSO EAST MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$14.59
342719	MAINT NSO BIRCH MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$5.20
342728	MAINT NSO WEST CEMENT SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$16.88
342762	MAINT NSO MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$1.79
342788	MAINT NSO WINDOW SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$4.94
343399	MAINT NSO SHOP MISC SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$9.79
343412	MAINT NSO EAST FENCE SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$28.76
343421	MAINT NSO EAST FENCE SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$6.78
344617	MAINT NSO HS BASEBALL FIELD SUPP	0	D & B SU000	D & B SUPPLY CO INC	03/04/2011	B	\$32.99
112899	MAINT NSO DIST MISC LOCKS	0	DAVE S L000	DAVE S LOCK SHOP	03/03/2011	B	\$7.30
20439741	MAINT NSO MISC SUPP	0	DYNA SYS000	DYNA SYSTEMS	03/03/2011	B	\$265.21
S3182775.001	MAINT NSO SAGE ELECT SUPP FOR FLAG POLE	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$16.20
S3182775.002	MAINT NSO SAGE READER BOARD ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$224.40
S3183629.001	MAINT NSO ELECT SUPP SHOP LIGHTS	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$1.93

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 663000 410 000 000							
*****CONTINUED*****							
116794	MAINT NSO SKIDSTER SUPP	0	GABE'S A000	GABE'S AUTO PARTS	03/04/2011	B	\$12.76
62812600	MAINT NSO SAGE PARKING LOT LIGHTING SUPP	0	INTERSTA001	INTERSTATE ELECTRIC SUPPLY	03/03/2011	B	\$35.26
9556	MAINT NSO CENTRAL BATTERY SUPP	0	INTERSTA002	INTERSTATE ALL BATTERY CENTER	03/03/2011	B	\$59.95
992161	MAINT NSO EAST FENCE REPAIR SUPP	0	PACIFIC 002	PACIFIC STEEL	03/04/2011	B	\$125.96
992417	MAINT NSO EAST FENCE SUPP	0	PACIFIC 002	PACIFIC STEEL	03/04/2011	B	\$14.00
200938	MAINT NSO MISC SUPP	0	SUPERIOR000	SUPERIOR PAINT GLASS	03/03/2011	B	\$33.03
59891	MAINT NSO DESERT/VMS PROPANE SUPP	0	V 1 PROP000	V 1 PROPANE	03/03/2011	B	\$26.90
5174255	MAINT NSO MISC SUPP	0	WILBUR E000	WILBUR ELLIS CO	03/03/2011	B	\$640.00
25 ITEM(S) FOR ACCOUNT # 100 E 663000 410 000 000							FOR A TOTAL OF \$2,071.22
100 E 664000 324 000 000							
9182	MAINT HS/VMS CHEMICAL ANALYSIS SERV	0	ADK INC000	ADK INC	03/04/2011	B	\$130.00
11469	MAINT MONTHLY PEST CONTROL/BIRCH	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11470	MAINT MONTHLY PEST CONTROL/EAST	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11471	MAINT MONTHLY PEST CONTROL/SAGE	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11472	MAINT MONTHLY PEST CONTROL/CENTRAL	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11473	MAINT MONTHLY PEST CONTROL/VMS	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11474	MAINT MONTHLY PEST CONTROL/WEST	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$25.00
11475	MAINT MONTHLY PEST CONTROL/HS	0	SPECIALT000	SPECIALTY SPRAYS	03/04/2011	B	\$50.00
8 ITEM(S) FOR ACCOUNT # 100 E 664000 324 000 000							FOR A TOTAL OF \$330.00
.00 E 664000 410 000 000							
66345	MAINT VMS DOOR SWEEPS	0	ARCHITEC000	ARCHITECTURAL BUILDING SUPPLY	03/03/2011	B	\$18.84
4972-260286	MAINT HS STAGE LIGHTING SUPP/CREDIT	0	CONSOLID000	CONSOLIDATED ELECTRIC DISTR	03/04/2011	B	\$-89.44
4972-548863	MAINT ELECT SUPP FOR HVAC	0	CONSOLID000	CONSOLIDATED ELECTRIC DISTR	03/03/2011	B	\$101.20

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 664000 410 000 000	*****CONTINUED*****						
4972-549340	MAINT HS STAGE LIGHTING SUPP	0	CONSOLID000	CONSOLIDATED ELECTRIC DISTR	03/04/2011	B	\$89.44
4972-549413	MAINT SAGE GYM LIGHTING SUPP	0	CONSOLID000	CONSOLIDATED ELECTRIC DISTR	03/04/2011	B	\$178.56
S3184906.001	MAINT VMS ELECT SUPP FOR HAND DRYERS	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$11.01
S3185621.001	MAINT VMS ELECT SUPP FOR HAND DRYERS	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$16.12
S3187729.001	MAINT VMS HAND DRYER ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/04/2011	B	\$23.51
S3187730.001	MAINT VMS HAND DRYER ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/04/2011	B	\$134.99
334697	MAINT HS WALL SUPP	0	FRANKLIN000	FRANKLIN BUILDING SUPPLY	03/03/2011	B	\$17.28
146143	MAINT VMS/HS MISC SUPP	0	JOHNSTON004	JOHNSTONE SUPPLY	03/03/2011	B	\$46.96
146950	MAINT CENTRAL/SAGE/EAST MISC ELECT SUPP	0	JOHNSTON004	JOHNSTONE SUPPLY	03/04/2011	B	\$184.44
118052	MAINT ACADEMY ROOF TOP SUPP	0	STONE LU000	STONE LUMBER	03/04/2011	B	\$110.00
7301275	MAINT EAST HEATING SUPP	0	US AIRCO000	US AIRCONDITIONING DIST	03/03/2011	B	\$102.60
14 ITEM(S) FOR ACCOUNT # 100 E 664000 410 000 000					FOR A TOTAL OF		\$945.51
100 E 683000 324 000 000							
3968	GEN TRANSP YELLOW TRACTOR SERV	0	JOY S AU000	JOY S AUTO CLINIC	03/04/2011	B	\$54.00
4063	GEN TRANSP EMISSION TEST DODGE TRUCK	0	JOY S AU000	JOY S AUTO CLINIC	03/04/2011	B	\$10.00
2 ITEM(S) FOR ACCOUNT # 100 E 683000 324 000 000					FOR A TOTAL OF		\$64.00
100 E 683000 410 000 000							
9315323	GEN TRANSP EXEMPT PLATE #A10635/#A10636	0	IDAHO TR000	IDAHO TRANSPORTATION DEPARTMEN	03/03/2011	B	\$46.00
3968	GEN TRANSP YELLOW TRACTOR SUPP	0	JOY S AU000	JOY S AUTO CLINIC	03/04/2011	B	\$42.95
7909	GEN TRANSP DODGE MUFFLER SUPP	0	R & R MU000	R & R MUFFLER & WELDING	03/04/2011	B	\$100.00
3 ITEM(S) FOR ACCOUNT # 100 E 683000 410 000 000					FOR A TOTAL OF		\$188.95
243 E 515000 410 401 004							
030311	FAMILY CONSUMER SCIENCE MISC CLASSROM SUPP	4011100210	PAUL'S M000	PAUL'S MARKET	03/03/2011	B	\$140.14
404141	FAMILY CONSUMER SCIENCE SUPP INK CARTRIDGES	4011100221	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$64.96

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
243 E 515000 410 401 004							
*****CONTINUED*****							
2 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 004						FOR A TOTAL OF	\$205.10
243 E 515000 410 401 008							
329770350	INFO SYSTEMS TECH MEMORY CARD	4011100188	B&H PHOT000	B&H PHOTO VIDEO	03/03/2011	B	\$43.50
1 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 008						FOR A TOTAL OF	\$43.50
245 E 621000 351 000 000							
04048753	TECHNOLOGY MONTHLY INTERNET SERV	0	TW TELECO00	TW TELECOM	03/04/2011	B	\$5,735.87
1 ITEM(S) FOR ACCOUNT # 245 E 621000 351 000 000						FOR A TOTAL OF	\$5,735.87
245 E 621000 410 000 000							
WNC1209	TECHNOLOGY BIRCH BACKUP DRIVE REPLACEMENT	41100042	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$43.76
1 ITEM(S) FOR ACCOUNT # 245 E 621000 410 000 000						FOR A TOTAL OF	\$43.76
246 E 611000 380 000 000							
030311B	STATE SUB ABUSE ANTI-DRUG PRESENTATIONS TO STUDENTS & STAFF	111100025	ADDICTIV000	ADDICTIVE BEHAVIOR COUNSELING	03/03/2011	B	\$250.00
1 ITEM(S) FOR ACCOUNT # 246 E 611000 380 000 000						FOR A TOTAL OF	\$250.00
246 E 611000 410 808 000							
030311B	STATE SUB ABUSE ANTI-DRUG PRESENTATIONS TO STUDENTS & STAFF	111100025	ADDICTIV000	ADDICTIVE BEHAVIOR COUNSELING	03/03/2011	B	\$500.00
1 ITEM(S) FOR ACCOUNT # 246 E 611000 410 808 000						FOR A TOTAL OF	\$500.00
246 E 611000 440 000 000							
510692.2	STATE SUB ABUSE CENTRAL COUNSELOR CURRICULUM	111100021	FREE SPI000	FREE SPIRIT PUBLISHING	03/03/2011	B	\$9.99
1 ITEM(S) FOR ACCOUNT # 246 E 611000 440 000 000						FOR A TOTAL OF	\$9.99
251 E 512000 410 000 000							
404321	TITLE I SUPP PARENT INVOLVEMENT KINDER READINESS	51100175	CAXTONS 000	CAXTONS PRINTERS LTD	03/03/2011	B	\$290.88

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
251 E 512000 410 000 000							
*****CONTINUED*****							
1 ITEM(S) FOR ACCOUNT # 251 E 512000 410 000 000					FOR A TOTAL OF		\$290.88
251 E 512000 550 116 000							
1660	TITLE I EQUIP LAKEVUE FM TO GO SYSTEMS	51100144	HEARING 000	HEARING COMMUNICATION TECH	03/03/2011	B	\$2,697.00
1 ITEM(S) FOR ACCOUNT # 251 E 512000 550 116 000					FOR A TOTAL OF		\$2,697.00
257 E 616000 324 000 000							
1645	VI-B AUDITORY PROCESSING EVALUATIONS	0	HEARING 000	HEARING COMMUNICATION TECH	03/04/2011	B	\$275.00
1 ITEM(S) FOR ACCOUNT # 257 E 616000 324 000 000					FOR A TOTAL OF		\$275.00
259 E 521000 380 000 000							
022511	VI-B ARRA LUNCH FOR TRAINING	61100257	IDAHO PI000	IDAHO PIZZA COMPANY	03/03/2011	B	\$56.45
030311	VI-B ARRA DLD CONF REG ANDERSON/CROOKHAM/AEBISCHER/DOR SEY/IRLAND/RAMBO/MORRALL	91100006	DLD 000	DLD	03/03/2011	B	\$2,177.00
4234313	VI-B ARRA BER CONF REGISTRATION/MOHLER	91100122	BUREAU 0000	BUREAU OF EDUCATION RESEARCH	03/03/2011	B	\$215.00
3 ITEM(S) FOR ACCOUNT # 259 E 521000 380 000 000					FOR A TOTAL OF		\$2,448.45
259 E 521000 410 000 000							
158920	VI-B ARRA EAST READ NATURALLY	61100254	READ NAT000	READ NATURALLY	03/03/2011	B	\$1,250.40
1 ITEM(S) FOR ACCOUNT # 259 E 521000 410 000 000					FOR A TOTAL OF		\$1,250.40
259 E 521000 550 000 000							
WNG1068	VI-B ARRA EQUIP BIRCH DOCUMENT CAMERAS/DIGITIZER	61100233	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$385.99
9865461849	VI-B ARRA LAKEVUE SLP IPAD	61100247	APPLE, I000	APPLE, INC	03/03/2011	B	\$599.00
WNM0670	VI-B ARRA VMS MIMIO INTERACTIVE/PROJECTOR	61100249	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$1,471.02
3 ITEM(S) FOR ACCOUNT # 259 E 521000 550 000 000					FOR A TOTAL OF		\$2,456.01
263 E 611000 410 000 000							
CAT-10-135	CARL PERKINS HIGHER ED DAY BREAKFAST	0	VALLIVUE000	VALLIVUE FOODSERVICE	03/03/2011	B	\$90.00

ACCOUNT NUMBER	INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
	263 E 611000 410 000 000							
	*****CONTINUED*****							
	1 ITEM(S)	FOR ACCOUNT # 263 E 611000 410 000 000					FOR A TOTAL OF	\$90.00
	271 E 621000 410 816 000							
	ITIN25280	TITLE II PRIVATE NAMPA CHRISTIAN CONF TRAVEL/LODGING	51100167	UNIGLOBE000	UNIGLOBE V.I.P. TRAVEL	03/03/2011	B	\$553.20
	ITIN25281	TITLE II PRIVATE NAMPA CHRISTIAN CONF TRAVEL/LODGING	51100167	UNIGLOBE000	UNIGLOBE V.I.P. TRAVEL	03/03/2011	B	\$93.00
	19850,19849,19848	TITLE II PD NAMPA CHRISTIAN ACSI CONF HOTEL	51100170	INN AT S000	INN AT SEASIDE	03/03/2011	B	\$549.36
	3 ITEM(S)	FOR ACCOUNT # 271 E 621000 410 816 000					FOR A TOTAL OF	\$1,195.56
	290 E 710000 322 000 000							
	030311	FS NEOPOST METER MACHINE RENTAL	81100176	MAILFINA000	MAILFINANCE	03/03/2011	B	\$323.99
	1 ITEM(S)	FOR ACCOUNT # 290 E 710000 322 000 000					FOR A TOTAL OF	\$323.99
	290 E 710000 324 000 000							
	030311	FS VMS WARMER REPAIRS	81100165	BOISE AP000	BOISE APPLIANCE REFRIGERAT	03/03/2011	B	\$82.00
	030311	FS CENTRAL DISHWASHER REPAIRS	81100168	CONSOLID001	CONSOLIDATED SUPPLY CO	03/03/2011	B	\$13.83
	030311	FS EAST RESTROOM REPAIRS	81100172	GROVER E000	GROVER ELECTRIC PLUMBING	03/03/2011	B	\$7.99
	030311	FS VHS DISHWASHER REPAIRS	81100180	PLUMBING000	PLUMBING PARTS & SUPPLY CO, IN	03/03/2011	B	\$22.82
	4 ITEM(S)	FOR ACCOUNT # 290 E 710000 324 000 000					FOR A TOTAL OF	\$126.64
	290 E 710000 350 000 000							
	208-442-0337 083B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/04/2011	B	\$10.94
	208-459-6938 143B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/04/2011	B	\$38.09
	208-465-3482 552B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/03/2011	B	\$29.47
	208-466-1555 330B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	03/03/2011	B	\$44.53
	4 ITEM(S)	FOR ACCOUNT # 290 E 710000 350 000 000					FOR A TOTAL OF	\$123.03
	290 E 710000 410 000 000							
	030311	FS SUPP CHLORINE TEST KIT	81100164	BARGREEN000	BARGREEN ELLINGSON	03/03/2011	B	\$51.20
	030311	FS FOOD/SUPP CHEESE/CHIPS/SOAP/RINSE	81100169	FOOD SER000	FOOD SERVICES OF AMERICA	03/03/2011	B	\$618.29
	030311	FS SUPP CUPS/GLOVES/PLATES/OVEN CLEANER	81100170	GEM STAT001	GEM STATE PAPER	03/03/2011	B	\$5,272.02

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
290 E 710000 410 000 000							
*****CONTINUED*****							
030311	FS SUPP MAINTENANCE ON POSTAGE MACHINE	81100177	MOUNTAIN006	MOUNTAINLAND BUSINESS SYSTEMS	03/03/2011	B	\$252.00
030311	FS FOOD/SUPP/ALA CARTE ITEMS	81100178	NORTHWES002	NORTHWEST DISTRIBUTION SERVICE	03/03/2011	B	\$594.71
030311	FS MISC SUPP	81100183	STAPLES 000	STAPLES CREDIT PLAN	03/03/2011	B	\$61.62
030311	FS FOOD/SUPP NAPKINS/BOWLS/RICE/SUGAR	81100184	SYSCO FO000	SYSCO FOOD SERVICES OF IDAHO	03/03/2011	B	\$888.30
7 ITEM(S) FOR ACCOUNT # 290 E 710000 410 000 000					FOR A TOTAL OF		\$7,738.14
290 E 710000 417 000 000							
030311	FS FOOD/CATERING SUPP	81100167	CASH AND000	CASH AND CARRY	03/03/2011	B	\$24.63
030311	FS CATERING SUPP	81100187	COSTCO 000	COSTCO	03/03/2011	B	\$500.00
2 ITEM(S) FOR ACCOUNT # 290 E 710000 417 000 000					FOR A TOTAL OF		\$524.63
290 E 710000 450 000 000							
030311	FS FOOD TORTILLAS/TOSTADAS	81100166	CASA VAL000	CASA VALDEZ	03/03/2011	B	\$811.52
030311	FS FOOD/CATERING SUPP	81100167	CASH AND000	CASH AND CARRY	03/03/2011	B	\$58.41
030311	FS FOOD/SUPP CHEESE/CHIPS/SOAP/RINSE	81100169	FOOD SER000	FOOD SERVICES OF AMERICA	03/03/2011	B	\$13,599.23
030311	FS FOOD PRODUCE FRUIT/VEGETABLES	81100171	GRASMICK000	GRASMICK PRODUCE COMPANY INC	03/03/2011	B	\$5,478.08
030311	FS FOOD POTATOES/BEANS/BURRITO	81100173	J WEIL F000	J WEIL FOODSERVICE COMPANY	03/03/2011	B	\$3,381.46
030311	FS FOOD MILK/BUTTERMILK/YOGURT	81100175	MEADOW G000	MEADOW GOLD DAIRIES	03/03/2011	B	\$29,290.39
030311	FS FOOD/SUPP/ALA CARTE ITEMS	81100178	NORTHWES002	NORTHWEST DISTRIBUTION SERVICE	03/03/2011	B	\$43,457.91
030311	FS FOOD PRODUCE LETTUCE/CELERY/CARROTS	81100181	S&G PROD000	S&G PRODUCE CO., INC.	03/03/2011	B	\$1,097.20
030311	FS FOOD/SUPP NAPKINS/BOWLS/RICE/SUGAR	81100184	SYSCO FO000	SYSCO FOOD SERVICES OF IDAHO	03/03/2011	B	\$4,142.50
030311	FS FOOD WATER/COFFEE	81100185	TREASURE000	TREASURE VALLEY COFFEE	03/03/2011	B	\$374.35
030311	FS FOOD APPLES	81100186	WILLIAMS001	WILLIAMSON ORCHARDS	03/03/2011	B	\$1,085.00
11 ITEM(S) FOR ACCOUNT # 290 E 710000 450 000 000					FOR A TOTAL OF		\$102,776.05
290 E 710000 495 000 000							
030311	FS FOOD/SUPP/ALA CARTE ITEMS	81100178	NORTHWES002	NORTHWEST DISTRIBUTION SERVICE	03/03/2011	B	\$753.61
030311	FS ALA CARTE SUPP JUICE/SOBE/PROPEL WATER	81100179	PEPSI BO000	PEPSI BOTTLING VENTURES	03/03/2011	B	\$1,539.78

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT	
290 E 710000 495 000 000								
*****CONTINUED*****								
030311	FS ALA CARTE SUPP	81100182	SCHWANS 000	SCHWANS FOOD COMPANY	03/03/2011	B	\$253.09	
3 ITEM(S) FOR ACCOUNT # 290 E 710000 495 000 000							FOR A TOTAL OF	\$2,546.48
290 E 710000 550 000 000								
030311	FS EQUIP TERMINALS FOR BIRCH/EAST/WEST/LAKE/SAGE/VMS/V HS	81100174	LUNCHBYT000	LUNCHBYTES SYSTEMS INC	03/03/2011	B	\$13,046.17	
1 ITEM(S) FOR ACCOUNT # 290 E 710000 550 000 000							FOR A TOTAL OF	\$13,046.17
310 E 912000 620 000 000								
113067000	BOND SERIES 2007 INTEREST PAYMENT	0	US BANK 001	US BANK	03/03/2011	B	\$131,622.50	
120962000	BOND SERIES 2008 INTEREST PAYMENT	0	US BANK 001	US BANK	03/03/2011	B	\$55,078.14	
793710000	BOND SERIES 2006 INTEREST PAYMENT	0	US BANK 001	US BANK	03/03/2011	B	\$643,102.50	
3 ITEM(S) FOR ACCOUNT # 310 E 912000 620 000 000							FOR A TOTAL OF	\$829,803.14
420 E 512000 510 000 000								
012671	SPF DESERT/BIRCH PLAYGROUND WOOD CHIPS	0	TREASURE005	TREASURE VALLEY FOREST PRODUCT	03/03/2011	B	\$2,690.00	
1 ITEM(S) FOR ACCOUNT # 420 E 512000 510 000 000							FOR A TOTAL OF	\$2,690.00
120 E 651000 324 000 000								
030411	SPF HS NEW SITE ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$71.42	
030411	SPF WEST QUALITY WATER ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$141.02	
030411	SPF RIVERVUE ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$1,180.18	
030411	SPF DESERT MODULARS ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$706.25	
030411	SPF HS MODULAR ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$1,597.30	
030411	SPF CENTRAL SIGN ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$2,389.48	
030411	SPF KD'S LANDING ARCHITECT SERV	0	DESIGN W000	DESIGN WEST ARCHITECTS PA	03/04/2011	B	\$1,564.00	

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
420 E 651000 324 000 000							
*****CONTINUED*****							
7 ITEM(S)	FOR ACCOUNT # 420 E 651000 324 000 000					FOR A TOTAL OF	\$7,649.65
420 E 651000 410 000 000							
WMP2369	SPF TURNING POINT START UP CLASSROOM PRINTER	11100109	CDW GOVE000	CDW GOVERNMENT INC	03/03/2011	B	\$146.99
1 ITEM(S)	FOR ACCOUNT # 420 E 651000 410 000 000					FOR A TOTAL OF	\$146.99
420 E 664000 324 000 000							
11-5401	SPF MAINT INSTALLING EYE WASH STATION SERV	0	DILLON P000	DILLON PLUMBING INC	03/04/2011	B	\$787.50
11-5405	SPF MAINT LAKEVUE WATER LINE SERV	0	DILLON P000	DILLON PLUMBING INC	03/04/2011	B	\$412.50
66319936	SPF MAINT VMS SPRINKLER SYSTEM SERV	0	SIMPLEX 000	SIMPLEX GRINNELL	03/04/2011	B	\$16.57
66342559	SPF MAINT HS FIRE ALARM SYSTEM SERV	0	SIMPLEX 000	SIMPLEX GRINNELL	03/04/2011	B	\$110.34
4 ITEM(S)	FOR ACCOUNT # 420 E 664000 324 000 000					FOR A TOTAL OF	\$1,326.91
420 E 664000 410 000 000							
11-5401	SPF MAINT INSTALLING EYE WASH STATION SUPP	0	DILLON P000	DILLON PLUMBING INC	03/04/2011	B	\$138.29
11-5405	SPF MAINT LAKEVUE WATER LINE SUPP	0	DILLON P000	DILLON PLUMBING INC	03/04/2011	B	\$53.60
S3184442.001	SPF DESERT ELECT SUPP FOR PORTABLE	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	03/03/2011	B	\$1,099.91
20622	SPF MAINT HS DRAFT BOOSTER UNITS	0	HOPPER E000	HOPPER ELECTRIC SERVICE INC	03/04/2011	B	\$899.32
4 ITEM(S)	FOR ACCOUNT # 420 E 664000 410 000 000					FOR A TOTAL OF	\$2,191.12
					TOTAL NUMBER OF BATCH INVOICES:	201	\$1,132,347.37
252 ITEM(S)	FOR GRAND TOTAL					FOR A TOTAL OF	\$1,132,347.37

ACCOUNT NUMBER

INVOICE NUMBER DESCRIPTION PO NUMBER VENDOR KEY VENDOR NAME DATE STATUS INV AMOUNT

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
100	GENERAL FUND	0.00	0.00	143,842.91	143,842.91
243	PROFESSIONAL TECHNICAL	0.00	0.00	248.60	248.60
245	STATE TECHNOLOGY	0.00	0.00	5,779.63	5,779.63
246	STATE SUB ABUSE	0.00	0.00	759.99	759.99
251	TITLE I	0.00	0.00	2,987.88	2,987.88
257	TITLE VI-B	0.00	0.00	275.00	275.00
259	TITLE VI-B ARRA	0.00	0.00	6,154.86	6,154.86
263	CARL PERKINS	0.00	0.00	90.00	90.00
271	TITLE II-A IMPRV TCHR QUALIT	0.00	0.00	1,195.56	1,195.56
290	FOOD SERVICE	0.00	0.00	127,205.13	127,205.13
310	BOND & INTEREST	0.00	0.00	829,803.14	829,803.14
420	PLANT FACILITIES	0.00	0.00	14,004.67	14,004.67
	*** Fund Summary Totals ***	0.00	0.00	1,132,347.37	1,132,347.37

***** End of report *****



ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 290 000 000							
EDLT5361	ELEM ED ADV/IDAHO COMPREHENSIVE LITERACY COURSE/KUEHN	0	NORTHWES005	NORTHWEST NAZARENE UNIVERSITY	02/24/2011	B	\$405.00
RB022411	ELEM ED ADV/EDUCATIONAL PSYCHOLOGY	0	REDINBRE000	REDING, BRENDA	02/24/2011	B	\$708.00
2 ITEM(S) FOR ACCOUNT # 100 E 512000 290 000 000						FOR A TOTAL OF	\$1,113.00
100 E 512000 324 109 000							
932508	BIRCH COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	02/24/2011	B	\$107.46
1 ITEM(S) FOR ACCOUNT # 100 E 512000 324 109 000						FOR A TOTAL OF	\$107.46
100 E 512000 324 112 000							
2160;02356550	EAST WATER COOLER RENTAL	0	TREASURE000	TREASURE VALLEY COFFEE	02/24/2011	B	\$27.00
1 ITEM(S) FOR ACCOUNT # 100 E 512000 324 112 000						FOR A TOTAL OF	\$27.00
100 E 512000 324 113 000							
2160;02352008	WEST WATER COOLER RENTAL	0	TREASURE000	TREASURE VALLEY COFFEE	02/24/2011	B	\$9.00
1 ITEM(S) FOR ACCOUNT # 100 E 512000 324 113 000						FOR A TOTAL OF	\$9.00
100 E 512000 324 114 000							
931509	CENTRAL COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	02/23/2011	B	\$100.50
1 ITEM(S) FOR ACCOUNT # 100 E 512000 324 114 000						FOR A TOTAL OF	\$100.50
100 E 512000 410 109 000							
9250474	BIRCH SUPP COMPASSES FOR 5TH GRADE MATH	1091100058	DICK BLI000	DICK BLICK	02/23/2011	B	\$116.95
799534	BIRCH MATH SUPP WITH STIPEND MONEY/HANEY	1091100059	PCI EDUC000	PCI EDUCATIONAL PUBLISHING	02/24/2011	B	\$201.02
0488269	BIRCH SUPP COUNTERS/BLOCK TEMPLATES/NUMBER TRACK RULER-THOMAS	1091100060	EAI EDUC000	EAI EDUCATION	02/23/2011	B	\$98.54
3 ITEM(S) FOR ACCOUNT # 100 E 512000 410 109 000						FOR A TOTAL OF	\$416.51
100 E 512000 410 112 000							
2160;02356550	EAST MONTHLY WATER SUPP	0	TREASURE000	TREASURE VALLEY COFFEE	02/24/2011	B	\$56.65
60944A	EAST SUPP MASTER ROLLS/INK FOR DUPLICATOR	1121100043	BOISE OF000	BOISE OFFICE EQUIPMENT	02/23/2011	B	\$1,088.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 410 112 000							
*****CONTINUED*****							
60944B	EAST SUPP MASTER ROLLS/INK FOR DUPLICATOR	1121100043	BOISE OF000	BOISE OFFICE EQUIPMENT	02/23/2011	B	\$103.00
3 ITEM(S) FOR ACCOUNT # 100 E 512000 410 112 000						FOR A TOTAL OF	\$1,247.65
100 E 512000 410 113 000							
2160;02352008	WEST MONTHLY WATER SUPP	0	TREASURE000	TREASURE VALLEY COFFEE	02/24/2011	B	\$36.05
80790	WEST SUPP SMARTBOARD REPLACEMENT BULBS	1131100030	GLOBAL T001	GLOBAL TRADEQUEST, INC.	02/23/2011	B	\$189.00
2 ITEM(S) FOR ACCOUNT # 100 E 512000 410 113 000						FOR A TOTAL OF	\$225.05
100 E 512000 410 115 000							
0167908	DESERT SUPP TONER FOR COMPUTER LAB COLOR PRINTER	1151100030	INK TECH000	INK TECHNOLOGIES LLC	02/23/2011	B	\$245.00
WJT2755	DESERT SUPP PARTS FOR SMART BOARDS	1151100037	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$358.30
642981747-01	DESERT SUPP GOLD POM POMS/FOAM FINGERS/MEGA PHONES FOR TEACHER OF THE YEAR	1151100038	ORIENTAL000	ORIENTAL TRADING CO INC	02/23/2011	B	\$106.79
642981747-02	DESERT SUPP GOLD POM POMS/FOAM FINGERS/MEGA PHONES FOR TEACHER OF THE YEAR	1151100038	ORIENTAL000	ORIENTAL TRADING CO INC	02/23/2011	B	\$59.97
08-11-138	DESERT SUPP BOARD TOUR/STUDENT REWARD SPOONS	1151100041	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$5.06
08-11-139	DESERT SUPP BOARD TOUR/STUDENT REWARD SPOONS	1151100041	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$7.19
6 ITEM(S) FOR ACCOUNT # 100 E 512000 410 115 000						FOR A TOTAL OF	\$782.31
100 E 512000 420 113 000							
022411B	WEST OFFICE SUPP POSTAGE REIMB	0	WEST CAN000	WEST CANYON ELEMENTARY	02/24/2011	B	\$98.88
403679	WEST OFFICE SUPP LAMP BULBS/INK/ENVELOPES	1131100031	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$646.81
2 ITEM(S) FOR ACCOUNT # 100 E 512000 420 113 000						FOR A TOTAL OF	\$745.69
100 E 512000 420 115 000							
46180360	DESERT OFFICE SUPP POSTAGE FOR MACHINE	1151100040	RESERVE 000	RESERVE ACCOUNT	02/24/2011	B	\$300.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 512000 420 115 000							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 100 E 512000 420 115 000					FOR A TOTAL OF	\$300.00
100 E 515000 290 000 000							
HK022411	SEC ED ADV/ETHICAL LEADERSHIP & LAW IN EDUCATION	0	HOLMEKAT000	HOLMES, KATIE	02/24/2011	B	\$855.00
SA022511	SEC ED ADV/READING & WRITING SECONDARY	0	SCHWEAMB000	SCHWEGMAN, AMBER	02/25/2011	B	\$450.00
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 290 000 000					FOR A TOTAL OF	\$1,305.00
100 E 515000 324 300 000							
0951107846	TRUANCY MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$53.58
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 300 000					FOR A TOTAL OF	\$53.58
100 E 515000 324 601 000							
105765	VMS SMART BOARD SETUP	6011100097	TK COMMU000	TK COMMUNICATIONS LLC	02/24/2011	B	\$585.00
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 324 601 000					FOR A TOTAL OF	\$585.00
100 E 515000 410 200 000							
0951107846	STATE LEP MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$333.60
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 200 000					FOR A TOTAL OF	\$333.60
100 E 515000 410 401 001							
130244	HS AG SCIENCE WELDING SUPP	4011100019	ROCKY MO000	ROCKY MOUNTAIN STEEL	02/24/2011	B	\$309.22
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 401 001					FOR A TOTAL OF	\$309.22
100 E 515000 410 401 110							
0487179	HS MATH SUPP CALCPAL STORAGE STANDARD AND GRAPHING	4011100184	EAI EDUC000	EAI EDUCATION	02/23/2011	B	\$62.90
403795	HS MATH SUPP TONER CARTRIDGE	4011100209	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$164.99
2 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 401 110					FOR A TOTAL OF	\$227.89
100 E 515000 410 401 120							
13356874	HS MUSIC SUPP VARIOUS SHEET MUSIC	4011100115	JW PEPPE000	JW PEPPER & SON INC	02/23/2011	B	\$78.00

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Invoice Report (Accounting Sequence)

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ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 515000 410 401 120							
*****CONTINUED*****							
13360841	HS MUSIC SUPP VARIOUS SHEET MUSIC	4011100195	JW PEPPE000	JW PEPPER & SON INC	02/23/2011	B	\$439.99
13361495	HS MUSIC SUPP VARIOUS SHEET MUSIC	4011100195	JW PEPPE000	JW PEPPER & SON INC	02/23/2011	B	\$151.83
13365490	HS MUSIC SUPP VARIOUS SHEET MUSIC	4011100216	JW PEPPE000	JW PEPPER & SON INC	02/23/2011	B	\$48.99
4 ITEM(S) FOR ACCOUNT # 100 E 515000 410 401 120					FOR A TOTAL OF		\$718.81
100 E 515000 410 601 000							
21524B	VMS SUPP COPIER INK/MASTERS CREDIT	0	BOISE OF000	BOISE OFFICE EQUIPMENT	02/23/2011	B	\$-341.25
550665846001	VMS SUPP TONER/PAPER/PENCILS/INDEX CARDS	6011100086	OFFICE D001	OFFICE DEPOT CREDIT PLAN	02/23/2011	B	\$316.79
403680	VMS SUPP FOLDING TABLES	6011100088	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$799.92
3 ITEM(S) FOR ACCOUNT # 100 E 515000 410 601 000					FOR A TOTAL OF		\$775.46
100 E 515000 410 602 000							
3058	SAGE SUPP ALGEBRA SOFTWARE LICENSE	6021100081	KUTA SOF000	KUTA SOFTWARE	02/23/2011	B	\$319.00
551931003001	SAGE SUPP CONSTRUCTION PAPER/GLUE STICKS/LABELS	6021100082	OFFICE D001	OFFICE DEPOT CREDIT PLAN	02/23/2011	B	\$262.41
551931004001	SAGE SUPP CONSTRUCTION PAPER/GLUE STICKS/LABELS	6021100082	OFFICE D001	OFFICE DEPOT CREDIT PLAN	02/23/2011	B	\$30.00
403940	SAGE SUPP PENCIL/SHARPENERS/LEAD/RULERS	6021100083	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$147.23
403990	SAGE SUPP PENCIL/SHARPENERS/LEAD/RULERS	6021100083	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$56.20
75510	SAGE SUPP SURVALIANCE CAMERA REPLACEMENTS	6021100086	AAA 1 LO000	AAA 1 LOCK KEY	02/23/2011	B	\$140.00
6 ITEM(S) FOR ACCOUNT # 100 E 515000 410 602 000					FOR A TOTAL OF		\$954.84
100 E 515000 410 602 120							
13366562	SAGE BAND SHEET MUSIC	6021100080	JW PEPPE000	JW PEPPER & SON INC	02/23/2011	B	\$48.99

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 515000 410 602 120							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 602 120					FOR A TOTAL OF	\$48.99
100 E 515000 410 602 122							
022411	SAGE ORCHESTRA MENC NW 2011 CONF LODGING/REGISTRATION	6021100084	SAGE VAL000	SAGE VALLEY MIDDLE SCHOOL	02/24/2011	B	\$362.19
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 410 602 122					FOR A TOTAL OF	\$362.19
100 E 515000 440 601 000							
RI 755548	VMS TEXTBOOKS LANGUAGE! CONSUMABLES	6011100090	CAMBIUM 000	CAMBIUM LEARNING TECHNOLOGIES	02/23/2011	B	\$285.56
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 440 601 000					FOR A TOTAL OF	\$285.56
100 E 515000 550 601 000							
F46715020101	VMS EQUIP EPSON PROJECTOR	6011100089	TIGER DI000	TIGER DIRECT COM	02/24/2011	B	\$441.15
1 ITEM(S)	FOR ACCOUNT # 100 E 515000 550 601 000					FOR A TOTAL OF	\$441.15
100 E 517000 330 000 000							
2434616916	ACADEMY MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	02/24/2011	B	\$383.91
24968559-894-1	ACADEMY MONTHLY UTILITIES	0	INTERM0000	INTERMOUNTAIN GAS CO	02/23/2011	B	\$283.43
1150021451	ACADEMY MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$0.71
0951107846	ACADEMY MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$90.32
4 ITEM(S)	FOR ACCOUNT # 100 E 517000 330 000 000					FOR A TOTAL OF	\$758.37
100 E 517000 330 492 000							
0787-000253015	RIVERVUE MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$207.19
231793	RIVERVUE MONTHLY PROPANE	0	V 1 PROP000	V 1 PROPANE	02/25/2011	B	\$386.81
2 ITEM(S)	FOR ACCOUNT # 100 E 517000 330 492 000					FOR A TOTAL OF	\$594.00
100 E 517000 410 491 000							
020911	ACADEMY SUPP SHIPPING FEE	0	DOWNTOWN000	DOWNTOWN SHIPPING	02/23/2011	B	\$11.10
1 ITEM(S)	FOR ACCOUNT # 100 E 517000 410 491 000					FOR A TOTAL OF	\$11.10
100 E 517000 410 492 000							
VM022411	RIVERVUE SUPP POSTAGE REIMB	0	VANDEBRA000	VANDEBRAKE MARY ANN	02/24/2011	B	\$43.75
190926	RIVERVUE OFFICE SUPP PRINTER INK	4921100018	CARTRIDG001	CARTRIDGE WORLD	02/23/2011	B	\$121.28

04.10.12.00.00028

Invoice Report (Accounting Sequence)

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ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 517000 410 492 000							
*****CONTINUED*****							
403997	RIVERVUE OFFICE SUPP COPY PAPER	4921100026	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$169.55
3 ITEM(S) FOR ACCOUNT # 100 E 517000 410 492 000						FOR A TOTAL OF	\$334.58
100 E 521000 310 000 000							
111	EXC CHILD GATEWAYS SERV	61100246	GATEWAYS000	GATEWAYS	02/23/2011	B	\$3,960.00
1 ITEM(S) FOR ACCOUNT # 100 E 521000 310 000 000						FOR A TOTAL OF	\$3,960.00
100 E 521000 410 000 000							
552032309001	EXC CHILD OT MISC SUPP	61100225	OFFICE D001	OFFICE DEPOT CREDIT PLAN	02/23/2011	B	\$28.08
5584747822	EXC CHILD OT MISC SUPP	61100241	SAMMONS 000	SAMMONS PRESTON ROLYAN	02/24/2011	B	\$82.72
5681448786	EXC CHILD OT MISC SUPP	61100241	SAMMONS 000	SAMMONS PRESTON ROLYAN	02/24/2011	B	\$175.39
154018	EXC CHILD OT TESTING SUPP	61100245	ACADEMIC002	ACADEMIC THERAPY PUBLICATIONS	02/23/2011	B	\$33.00
4 ITEM(S) FOR ACCOUNT # 100 E 521000 410 000 000						FOR A TOTAL OF	\$319.19
100 E 521000 410 109 000							
1372760	EXC CHILD BIRCH ERR SUPP	61100193	ALBERTSO000	ALBERTSONS 103	02/23/2011	B	\$14.76
1 ITEM(S) FOR ACCOUNT # 100 E 521000 410 109 000						FOR A TOTAL OF	\$14.76
100 E 521000 410 114 000							
4020326324	EXC CHILD CENTRAL ERR DEVELOP READING ASSESSMENTS	61100234	PEARSON 004	PEARSON LEARNING	02/24/2011	B	\$667.18
1 ITEM(S) FOR ACCOUNT # 100 E 521000 410 114 000						FOR A TOTAL OF	\$667.18
100 E 521000 410 116 000							
28895	EXC CHILD LAKEVUE ERR MOUSE-BUTTON BOX	61100212	RJ COOPE000	RJ COOPER & ASSOCIATES, INC.	02/24/2011	B	\$114.00
1 ITEM(S) FOR ACCOUNT # 100 E 521000 410 116 000						FOR A TOTAL OF	\$114.00
100 E 521000 410 602 000							
90083324	EXC CHILD SAGE CIBS-R TEST BOOKLETS	61100229	CURRICUL000	CURRICULUM ASSOCIATES	02/23/2011	B	\$80.99
1 ITEM(S) FOR ACCOUNT # 100 E 521000 410 602 000						FOR A TOTAL OF	\$80.99
100 E 531000 410 401 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT	
100 E 531000 410 401 000								
*****CONTINUED*****								
0951107846	HS AD MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$117.66	
1 ITEM(S) FOR ACCOUNT # 100 E 531000 410 401 000							FOR A TOTAL OF	\$117.66
100 E 611000 380 000 000								
DJ022311	GUID/HEALTH DEC-JAN TRAVEL REIMB	0	DOUTYJUL000	DOUTY, JULIE	02/23/2011	B	\$350.56	
HW022311	GUID/HEALTH SEPT-JAN TRAVEL REIMB	0	HOAGLAND000	HOAGLAND, WENDY	02/23/2011	B	\$97.73	
RH022411	GUID/HEALTH DEC-JAN TRAVEL REIMB	0	ROOT HEL000	ROOT, HELEN	02/24/2011	B	\$41.40	
3 ITEM(S) FOR ACCOUNT # 100 E 611000 380 000 000							FOR A TOTAL OF	\$489.69
100 E 616000 350 000 000								
0951107846	SPEC SERV MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$460.46	
1 ITEM(S) FOR ACCOUNT # 100 E 616000 350 000 000							FOR A TOTAL OF	\$460.46
100 E 616000 410 000 000								
403746	SPEC SERV CLERICAL SUPPORT SUPP	61100237	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$104.28	
403816	SPEC SERV CLERICAL SUPPORT SUPP	61100237	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$159.98	
83777142	SPEC SERV SUPP KEYBOARD FOR IPAD	61100239	BROOKSTO000	BROOKSTONE	02/23/2011	B	\$99.95	
3 ITEM(S) FOR ACCOUNT # 100 E 616000 410 000 000							FOR A TOTAL OF	\$364.21
100 E 621000 290 000 000								
HP022411	PROF DUES REIMB	0	HOOVEPAM000	HOOVEN, PAMMALA	02/24/2011	B	\$12.00	
LJ021511	PROF DUES REIMB	0	LOOKHJUI000	LOOKHART, JUILANA	02/15/2011	B	\$200.00	
PE022411	PROF DUES REIMB	0	PACK EN000	PACK ENNISA	02/24/2011	B	\$6.00	
TK022511	PROF DUES REIMB	0	TIPPETS 000	TIPPETS, KIMBERLY	02/25/2011	B	\$12.00	
4 ITEM(S) FOR ACCOUNT # 100 E 621000 290 000 000							FOR A TOTAL OF	\$230.00
100 E 621000 350 700 000								
52898006	TECHNOLOGY MONTHLY PHONE BILLING	0	PAETEC 000	PAETEC	02/24/2011	B	\$26.96	

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT	
100 E 621000 350 700 000								
*****CONTINUED*****								
0951107846	TECHNOLOGY MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$534.89	
2 ITEM(S) FOR ACCOUNT # 100 E 621000 350 700 000							FOR A TOTAL OF	\$561.85
100 E 621000 351 701 000								
VVA-1005	VIRTUAL ACADEMY JAN MONTHLY CHARGES	71100013	K 12 VIR000	K 12 VIRTUAL SCHOOLS LLC	02/24/2011	B	\$1,934.00	
1 ITEM(S) FOR ACCOUNT # 100 E 621000 351 701 000							FOR A TOTAL OF	\$1,934.00
100 E 621000 380 700 000								
ZC022411	TECHNOLOGY JAN TRAVEL REIMB	0	ZUBERCAS000	ZUBER, CASSANDRA	02/24/2011	B	\$22.90	
1 ITEM(S) FOR ACCOUNT # 100 E 621000 380 700 000							FOR A TOTAL OF	\$22.90
100 E 621000 410 000 000								
WLD9115	INST IMPRV COACHES TRANSCEND USB DRIVES	51100128	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$62.20	
269242905707	INST IMPRV DISTRICT ADMIN PD TEXTS	51100142	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$174.85	
269246034932	INST IMPRV DISTRICT ADMIN PD TEXTS	51100142	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$303.71	
269246476198	INST IMPRV DISTRICT ADMIN PD TEXTS	51100142	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$338.10	
269248328461	INST IMPRV DISTRICT ADMIN PD TEXTS	51100142	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$390.75	
403939	INST IMPRV DISTRICT IMAGINE IT DECODABLES SUPP	51100159	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$52.30	
403989	INST IMPRV DISTRICT IMAGINE IT DECODABLES SUPP	51100159	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$13.30	
7 ITEM(S) FOR ACCOUNT # 100 E 621000 410 000 000							FOR A TOTAL OF	\$1,335.21
100 E 621000 410 700 000								
334213	TECHNOLOGY WEST AMPLIFIER REPAIRS	0	DATA PRO000	DATA PROJECTIONS INC	02/24/2011	B	\$93.00	
9057	TECHNOLOGY RETURN SHIPPING SUPP	0	THE OFFI000	THE OFFICE SOLUTION	02/24/2011	B	\$16.54	

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 621000 410 700 000							
*****CONTINUED*****							
WLB8282	TECHNOLOGY SAGE FIBER MODULES	41100040	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$589.34
3 ITEM(S)	FOR ACCOUNT # 100 E 621000 410 700 000				FOR A TOTAL OF		\$698.88
100 E 621000 410 701 000							
VVA-1005	VIRTUAL ACADEMY JAN MONTHLY CHARGES	71100013	K 12 VIR000	K 12 VIRTUAL SCHOOLS LLC	02/24/2011	B	\$500.00
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 410 701 000				FOR A TOTAL OF		\$500.00
100 E 621000 413 000 000							
JS022411	SAFETY PROG SUPP REIMB	0	JAMESLIL000	JAMES, LILLIAN	02/24/2011	B	\$96.19
0951107846	SAFETY PROG MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$48.87
CAT-10-131	SAFETY SUPP COMMITTEE MEETING	101100019	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$62.14
3 ITEM(S)	FOR ACCOUNT # 100 E 621000 413 000 000				FOR A TOTAL OF		\$207.20
100 E 621000 440 000 000							
403762	INST IMPRV WEST IMAGINE IT LISTENING LIBRARY CDS CREDIT	51100048	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$-132.72
1 ITEM(S)	FOR ACCOUNT # 100 E 621000 440 000 000				FOR A TOTAL OF		\$-132.72
100 E 622000 410 601 000							
551668451001	MEDIA VMS SUPP CARTRIDGE/DVDS/STAMP/EXPO MARKERS	6011100092	OFFICE D001	OFFICE DEPOT CREDIT PLAN	02/23/2011	B	\$119.70
1 ITEM(S)	FOR ACCOUNT # 100 E 622000 410 601 000				FOR A TOTAL OF		\$119.70
100 E 622000 430 601 000							
889223F-4	MEDIA VMS VARIOUS LIBRARY BOOKS	6011100073	FOLLETT 001	FOLLETT LIBRARY RESOURCES	02/23/2011	B	\$264.38
1 ITEM(S)	FOR ACCOUNT # 100 E 622000 430 601 000				FOR A TOTAL OF		\$264.38
100 E 631000 410 000 000							
MS022511	BD OF ED LUNCH WITH LEGISLATORS & BOARD REIMB	0	MUCHOW 000	MUCHOW SUE	02/25/2011	B	\$203.93

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 631000 410 000 000							
*****CONTINUED*****							
1 ITEM(S) FOR ACCOUNT # 100 E 631000 410 000 000					FOR A TOTAL OF		\$203.93
100 E 632000 410 000 000							
HG022511	DIST ADMIN MISC SUPP REIMB	0	HAGERVIR000	HAGER, VIRGINIA	02/25/2011	B	\$46.52
0179	DIST ADMIN MISC SUPP	0	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$28.68
5883	DIST ADMIN MISC SUPP	0	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$38.64
9690	DIST ADMIN MISC SUPP	0	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$25.80
FEE	DIST ADMIN MISC SUPP	0	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$7.20
092081626698	DIST ADMIN LEADERSHIP THAT WORKS FOR GRANT/CHARLETON	11100098	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$32.94
6 ITEM(S) FOR ACCOUNT # 100 E 632000 410 000 000					FOR A TOTAL OF		\$179.78
100 E 641000 380 000 000							
BL022311	SCH ADMIN DEC-FEB TRAVEL REIMB	0	BOYD LI000	BOYD LISA	02/23/2011	B	\$55.47
JJ022311	SCH ADMIN DEC-JAN TRAVEL REIMB	0	JOHNSJAY000	JOHNSON, JAYNA	02/23/2011	B	\$121.27
2 ITEM(S) FOR ACCOUNT # 100 E 641000 380 000 000					FOR A TOTAL OF		\$176.74
100 E 651000 324 000 000							
932638	BUS OPER COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	02/25/2011	B	\$187.88
1 ITEM(S) FOR ACCOUNT # 100 E 651000 324 000 000					FOR A TOTAL OF		\$187.88
100 E 651000 410 000 000							
80154085080	BUS OPER MISC SUPP	0	SWIRE CO000	SWIRE COCA COLA USA	02/24/2011	B	\$80.08
403880	BUS OPER SUPP MANILLA FOLDERS/PENS/LG RUBBER BANDS/BUS CARD CATALOG REFILLS	11100102	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$42.38
403953	BUS OPER SUPP VEF RUBBER CORPORATE SEAL STAMP	11100103	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$39.00
3 ITEM(S) FOR ACCOUNT # 100 E 651000 410 000 000					FOR A TOTAL OF		\$161.46
100 E 661000 330 001 000							
2050884937	D.O. MONTHLY PHONE BILLING	0	AT&T 000	AT&T	02/23/2011	B	\$0.85
1150021451	D.O. MONTHLY PHONE BILLING	0	QWEST LO000	QWEST LONG DISTANCE	02/24/2011	B	\$20.09
0951107846	D.O. MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$111.40

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 661000 330 001 000	*****CONTINUED*****						
3 ITEM(S) FOR ACCOUNT # 100 E 661000 330 001 000					FOR A TOTAL OF		\$132.34
100 E 661000 330 109 000							
208-461-5960 967B	BIRCH MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$264.04
1150021451	BIRCH MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$3.19
0951107846	BIRCH MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$53.33
3 ITEM(S) FOR ACCOUNT # 100 E 661000 330 109 000					FOR A TOTAL OF		\$320.56
100 E 661000 330 112 000							
0787-000253015	EAST MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$390.43
1150021451	EAST MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$0.68
0951107846	EAST MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$49.49
3 ITEM(S) FOR ACCOUNT # 100 E 661000 330 112 000					FOR A TOTAL OF		\$440.60
100 E 661000 330 113 000							
0787-000253015	WEST MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$412.04
1150021451	WEST MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$2.00
2 ITEM(S) FOR ACCOUNT # 100 E 661000 330 113 000					FOR A TOTAL OF		\$414.04
100 E 661000 330 114 000							
0787-000253015	CENTRAL MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$390.43
208-459-3367 145B	CENTRAL MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$270.40
1150021451	CENTRAL MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$9.49
0951107846	CENTRAL MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$53.83
4 ITEM(S) FOR ACCOUNT # 100 E 661000 330 114 000					FOR A TOTAL OF		\$724.15
100 E 661000 330 115 000							
1150021451	DESERT MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$2.29
0951107846	DESERT MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$54.08
2 ITEM(S) FOR ACCOUNT # 100 E 661000 330 115 000					FOR A TOTAL OF		\$56.37
100 E 661000 330 116 000							
4935973635	LAKEVUE MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	02/23/2011	B	\$2,467.17

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 661000 330 116 000	*****CONTINUED*****						
1 ITEM(S) FOR ACCOUNT # 100 E 661000 330 116 000							FOR A TOTAL OF \$2,467.17
100 E 661000 330 401 000							
0787-000253015	HS MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$1,512.35
13400600-001-9	HS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	02/23/2011	B	\$459.93
52898006	HS MONTHLY PHONE BILLING	0	PAETEC 000	PAETEC	02/24/2011	B	\$485.17
1150021451	HS MONTHLY PHONE BILLING	0	QWEST LO000	QWEST LONG DISTANCE	02/24/2011	B	\$0.64
0951107846	HS MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$249.89
5 ITEM(S) FOR ACCOUNT # 100 E 661000 330 401 000							FOR A TOTAL OF \$2,707.98
100 E 661000 330 601 000							
0787-000253015	VMS MONTHLY UTILITIES	0	ALLIED W001	ALLIED WASTE SERVICES 787	02/23/2011	B	\$968.96
9189550403	VMS MONTHLY UTILITIES	0	IDAHO P0000	IDAHO POWER	02/24/2011	B	\$4.23
13485300-001-3	VMS MONTHLY UTILITIES	0	INTERMOU000	INTERMOUNTAIN GAS CO	02/24/2011	B	\$1,054.10
1150021451	VMS MONTHLY PHONE BILLING	0	QWEST LO000	QWEST LONG DISTANCE	02/24/2011	B	\$9.31
0951107846	VMS MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$110.91
5 ITEM(S) FOR ACCOUNT # 100 E 661000 330 601 000							FOR A TOTAL OF \$2,147.51
100 E 661000 330 602 000							
208-468-4919 165B	SAGE MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$280.74
1150021451	SAGE MONTHLY PHONE BILLING	0	QWEST LO000	QWEST LONG DISTANCE	02/24/2011	B	\$7.15
0951107846	SAGE MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$108.66
3 ITEM(S) FOR ACCOUNT # 100 E 661000 330 602 000							FOR A TOTAL OF \$396.55
100 E 661000 410 000 000							
05-50564-00	CUST BRUSH ROLLERS CLEANING SUPP	0	CLEANING000	CLEANING CENTER	02/23/2011	B	\$285.64
1 ITEM(S) FOR ACCOUNT # 100 E 661000 410 000 000							FOR A TOTAL OF \$285.64
100 E 663000 350 000 000							
0951107846	MAINT NSO MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$365.81
1 ITEM(S) FOR ACCOUNT # 100 E 663000 350 000 000							FOR A TOTAL OF \$365.81
100 E 663000 380 000 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 663000 380 000 000							
*****CONTINUED*****							
LM022511	MAINT NSO JAN-FEB TRAVEL REIMB	0	LIMONMAR000	LIMON, MARICELA	02/25/2011	B	\$63.65
1	ITEM(S) FOR ACCOUNT # 100 E 663000 380 000 000					FOR A TOTAL OF	\$63.65
100 E 663000 410 000 000							
021411	MAINT NSO MISC SUPP	0	DALE DEI000	DALE DEITRICK	02/24/2011	B	\$75.00
331530	MAING NSO RIVERVUE MISC SUPP	0	FRANKLIN000	FRANKLIN BUILDING SUPPLY	02/24/2011	B	\$89.10
3L012070	MAINT NSO MOWER WHEEL REPAIRS	0	HORIZON 000	HORIZON	02/23/2011	B	\$20.40
K632742	MAINT NSO MOWER BELT	0	KAMAN IN000	KAMAN INDUSTRIAL TECHNOLOGIES	02/23/2011	B	\$10.85
208443	MAINT NSO SHOP DOOR SUPP	0	OVERHEAD000	OVERHEAD DOOR COMPANY	02/24/2011	B	\$249.99
S1093844.001	MAINT NSO MISC ELECT SUPP	0	SILVER C000	SILVER CREEK	02/24/2011	B	\$4.84
59759	MAINT NSO SAGE PROPANE SUPP	0	V 1 PROP000	V 1 PROPANE	02/25/2011	B	\$10.86
5171353	MAINT NSO MISC SUPP	0	WILBUR E000	WILBUR ELLIS CO	02/24/2011	B	\$727.50
4645	MAINT NSO	31100011	IDAHO CO002	IDAHO CORRECTIONAL INDUSTRIES	02/23/2011	B	\$206.45
	RESTROOM/STORAGE/STOP SIGNS						
4795	MAINT NSO SUPP DO NOT	31100012	IDAHO CO002	IDAHO CORRECTIONAL INDUSTRIES	02/23/2011	B	\$163.80
	ENTER/ONE WAY SIGNS						
10	ITEM(S) FOR ACCOUNT # 100 E 663000 410 000 000					FOR A TOTAL OF	\$1,558.79
100 E 664000 410 000 000							
S3165591.001	MAINT SAGE MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$108.00
S3168863.001	MAINT VMS SCIENCE ROOM ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$50.93
S3173104.001	MAINT VMS MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$62.39
S3173104.002	MAINT VMS MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$12.82
S3173139.001	MAINT WEST MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$100.93
S3173535.001	MAINT HS MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$40.45
S3174371.001	MAINT BIRCH MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$39.00
S3180588.001	MAINT BIRCH MISC ELECT SUPP	0	ELECTRIC000	ELECTRICAL WHOLESALE SUPPLY	02/23/2011	B	\$21.48
144336	MAINT HS/EAST/VMS MISC HEATING SUPP	0	JOHNSTON004	JOHNSTONE SUPPLY	02/23/2011	B	\$246.17
144852	MAINT HS HEATING UNITS	0	JOHNSTON004	JOHNSTONE SUPPLY	02/23/2011	B	\$608.78
145836	MAINT HS MISC HEATING SUPP	0	JOHNSTON004	JOHNSTONE SUPPLY	02/24/2011	B	\$51.51
989404	MAINT BIRCH MISC SUPP	0	PACIFIC 002	PACIFIC STEEL	02/24/2011	B	\$15.43
101223	MAINT MISC PLUMBING SUPP	0	PLUMBING001	PLUMBING PARTS & SUPPLY CO. IN	02/24/2011	B	\$94.81
SE-459055	MAINT MISC DOOR SUPP	0	STANLEY 002	STANLEY SECURITY SOLUTIONS, IN	02/25/2011	B	\$151.25

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
100 E 664000 410 000 000							
*****CONTINUED*****							
1163720	MAINT HS CLASSROOM MISC SUPP	0	STONE LU000	STONE LUMBER	02/24/2011	B	\$90.45
200484	MAINT SAGE DOOR SUPP	0	SUPERIOR000	SUPERIOR PAINT GLASS	02/25/2011	B	\$294.27
1977359	MAINT CENTRAL HEATING SUPP	0	WL MAY C000	WL MAY CO., INC.	02/23/2011	B	\$40.19
295603236524	MAINT SUPP GERMICIDAL FLOURESCENT BULBS	31100010	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$99.90
18 ITEM(S) FOR ACCOUNT # 100 E 664000 410 000 000						FOR A TOTAL OF	\$2,128.76
100 E 667000 310 000 000							
BL022311	SECURITY PROG FINGERPRINTING REIMB	0	BLACKLIS000	BLACKBURN, LISA	02/23/2011	B	\$5.00
OC022411	SECURITY PROG FINGERPRINTING REIMB	0	OROPECRI000	OROPEZA, CRISTINA	02/24/2011	B	\$5.00
2 ITEM(S) FOR ACCOUNT # 100 E 667000 310 000 000						FOR A TOTAL OF	\$10.00
100 E 683000 410 000 000							
116368	GEN TRANSP BATTERY CABLE	0	GABE'S A000	GABE'S AUTO PARTS	02/24/2011	B	\$7.22
116372	GEN TRANSP BATTERY CABLE	0	GABE'S A000	GABE'S AUTO PARTS	02/25/2011	B	\$1.01
116488	GEN TRANSP TRACTOR SUPP	0	GABE'S A000	GABE'S AUTO PARTS	02/25/2011	B	\$6.18
3 ITEM(S) FOR ACCOUNT # 100 E 683000 410 000 000						FOR A TOTAL OF	\$14.41
100 E 683000 415 000 000							
120343	GEN TRANSP FUEL	0	BAIRD OI000	BAIRD OIL COMPANY	02/25/2011	B	\$1,385.09
1 ITEM(S) FOR ACCOUNT # 100 E 683000 415 000 000						FOR A TOTAL OF	\$1,385.09
230 E 512000 380 000 000							
215608144	PEP GRANT SUMMIT CONF AIRFARE/ORR	91100118	GLOBAL T000	GLOBAL TRAVEL	02/24/2011	B	\$428.40
215608152	PEP GRANT SUMMIT CONF AIRFARE/TITUS	91100118	GLOBAL T000	GLOBAL TRAVEL	02/24/2011	B	\$428.40
215607534	PEP GRANT SUMMIT CONF AIRFARE/MCINTYRE	91100120	GLOBAL T000	GLOBAL TRAVEL	02/24/2011	B	\$397.80
215607538	PEP GRANT SUMMIT CONF AIRFARE/DAVIES	91100120	GLOBAL T000	GLOBAL TRAVEL	02/24/2011	B	\$397.80

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
230 E 512000 380 000 000							
*****CONTINUED*****							
4 ITEM(S)	FOR ACCOUNT # 230 E 512000 380 000 000					FOR A TOTAL OF	\$1,652.40
230 E 512000 410 000 000							
01001	PEP GRANT LUNCH FOR STAFF HEALTH ALIGNMENT	141100024	QUIZNOS 000	QUIZNOS	02/24/2011	B	\$48.16
1 ITEM(S)	FOR ACCOUNT # 230 E 512000 410 000 000					FOR A TOTAL OF	\$48.16
243 E 515000 380 401 003							
1706	BUSINESS TECH WBEA CONF REGISTRATION/JONES	91100084	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$300.00
1 ITEM(S)	FOR ACCOUNT # 243 E 515000 380 401 003					FOR A TOTAL OF	\$300.00
243 E 515000 410 401 003							
529139	BUSINESS TECH SUPP 100 MC/5 ALPHA/10 DIGIT ID 1-100/1-100	4011100218	APPERSON000	APPERSON EDUCATION PRODUCTS	02/23/2011	B	\$107.65
1 ITEM(S)	FOR ACCOUNT # 243 E 515000 410 401 003					FOR A TOTAL OF	\$107.65
243 E 515000 410 401 004							
022411	FAMILY CONSUMER SCIENCE MISC CLASSROOM SUPP	4011100122	PAUL'S M000	PAUL'S MARKET	02/24/2011	B	\$162.66
1 ITEM(S)	FOR ACCOUNT # 243 E 515000 410 401 004					FOR A TOTAL OF	\$162.66
243 E 515000 410 401 008							
48784872	INFO SYSTEMS TECH EQUIP MEMORY CARD/CALIBRATION SYSTEM/LIGHT STAND CREDIT	4011100188	B&H PHOT000	B&H PHOTO VIDEO	02/23/2011	B	\$-43.50
1 ITEM(S)	FOR ACCOUNT # 243 E 515000 410 401 008					FOR A TOTAL OF	\$-43.50
243 E 515000 410 401 009							
189595	CABINET & FURNITURE MISC CLASSROOM SUPP	4011100211	WOODCRAF000	WOODCRAFT	02/24/2011	B	\$991.56
189598	CABINET & FURNITURE MISC CLASSROOM SUPP	4011100211	WOODCRAF000	WOODCRAFT	02/24/2011	B	\$4.59
189600	CABINET & FURNITURE MISC CLASSROOM SUPP CREDIT	4011100211	WOODCRAF000	WOODCRAFT	02/24/2011	B	\$-3.38

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
243 E 515000 410 401 009							
*****CONTINUED*****							
3 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 009						FOR A TOTAL OF	\$992.77
243 E 515000 410 401 151							
215731500129	VO TECH GRAPHICS SUPP PS3/CABLES	4011100189	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$1.68
215733818866	VO TECH GRAPHICS SUPP PS3/CABLES	4011100189	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$28.25
0827	VO TECH GRAPHICS MUSLIN BACKDROPS BLACK/WHITE/GREY	4011100190	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$188.60
3 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 151						FOR A TOTAL OF	\$218.53
243 E 515000 410 401 154							
44527	DRAFTING SUPP LOGITECH KEYBOARD K129	4011100215	ABI COMP000	ABI COMPUTERS	02/23/2011	B	\$89.70
1 ITEM(S) FOR ACCOUNT # 243 E 515000 410 401 154						FOR A TOTAL OF	\$89.70
243 E 515000 550 401 008							
1259	INFO SYSTEMS EQUIP CANON 85 mm f/1.2L LENS	4011100187	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$1,676.00
1 ITEM(S) FOR ACCOUNT # 243 E 515000 550 401 008						FOR A TOTAL OF	\$1,676.00
243 E 515000 550 401 151							
48537430	VO TECH GRAPHICS EQUIP VIEWSONIC PROJECTOR	4011100186	B&H PHOT000	B&H PHOTO VIDEO	02/23/2011	B	\$678.00
215731500129	VO TECH GRAPHICS SUPP PS3/CABLES	4011100189	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$22.09
215733818866	VO TECH GRAPHICS SUPP PS3/CABLES	4011100189	AMAZON C000	AMAZON CREDIT PLAN	02/23/2011	B	\$370.75
3 ITEM(S) FOR ACCOUNT # 243 E 515000 550 401 151						FOR A TOTAL OF	\$1,070.84
245 E 621000 410 000 000							
WJZ5190	TECHNOLOGY MISC SUPP/PARTS FOR DO/ELEM SCHOOLS CREDIT	41100035	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$-116.99

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
245 E 621000 410 000 000							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 245 E 621000 410 000 000					FOR A TOTAL OF	\$-116.99
246 E 611000 380 000 000							
0106	STATE SUB ABUSE PREVENTION CONF REGISTRATION/GOWEN	91100119	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$160.00
0114	STATE SUB ABUSE PREVENTION CONF REGISTRATION/THOMPSON	91100119	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$160.00
0122	STATE SUB ABUSE PREVENTION CONF REGISTRATION/BAILEY	91100119	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$160.00
0130	STATE SUB ABUSE PREVENTION CONF REGISTRATION/ROMAN	91100119	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$160.00
825960	STATE SUB ABUSE NAT'L SCHOOL COUNSELOR WEEK RECOGNITION	111100023	COFFEE J000	COFFEE JAVA JOE	02/23/2011	B	\$40.00
CAT-10-133	STATE SUB ABUSE NAT'L SCHOOL COUNSELOR WEEK BREAKFAST	111100024	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$136.25
6 ITEM(S)	FOR ACCOUNT # 246 E 611000 380 000 000					FOR A TOTAL OF	\$816.25
251 E 512000 385 000 000							
OCT MILEAGE	TITLE I HOMELESS NAMPA SCHOOL STUDENT TRAVEL REIMB	51100136	PROVOLIN000	PROVOST, LINDA	02/24/2011	B	\$150.70
8326	TITLE I HOMELESS GAS CARDS	51100154	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$264.50
2 ITEM(S)	FOR ACCOUNT # 251 E 512000 385 000 000					FOR A TOTAL OF	\$415.20
251 E 512000 410 114 000							
1016827750	INST IMPRV CENTRAL READING PRACTICE CARDS	51100149	HIGHSMIT000	HIGHSMITH COMPANY INC	02/23/2011	B	\$63.54
1 ITEM(S)	FOR ACCOUNT # 251 E 512000 410 114 000					FOR A TOTAL OF	\$63.54
251 E 512000 410 115 000							
08-11-137	TITLE I DESERT SUPP PARENT INVOLVEMENT DONUTS FOR DADS	51100168	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$150.76
1 ITEM(S)	FOR ACCOUNT # 251 E 512000 410 115 000					FOR A TOTAL OF	\$150.76
251 E 720000 000 109 000							
BE022511	TITLE I BIRCH FAMILY MATH NIGHT SUPP REIMB	0	BIRCH EL000	BIRCH ELEMENTARY	02/25/2011	B	\$480.55

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
251 E 720000 000 109 000							
*****CONTINUED*****							
1 ITEM(S) FOR ACCOUNT # 251 E 720000 000 109 000					FOR A TOTAL OF		\$480.55
251 E 720000 000 113 000							
022411	TITLE I WEST GAME NIGHT SUPP REIMB	0	WEST CAN000	WEST CANYON ELEMENTARY	02/24/2011	B	\$272.89
022411A	TITLE I WEST GAME NIGHT SUPP REIMB	0	WEST CAN000	WEST CANYON ELEMENTARY	02/24/2011	B	\$240.69
022411B	TITLE I WEST GAME NIGHT SUPP REIMB	0	WEST CAN000	WEST CANYON ELEMENTARY	02/24/2011	B	\$139.92
3 ITEM(S) FOR ACCOUNT # 251 E 720000 000 113 000					FOR A TOTAL OF		\$653.50
253 E 512000 380 000 000							
GG022511	TITLE I MIGRANT DEC-FEB TRAVEL REIMB	0	GARCIGRI000	GARCIA, GRISELDA	02/25/2011	B	\$158.22
1 ITEM(S) FOR ACCOUNT # 253 E 512000 380 000 000					FOR A TOTAL OF		\$158.22
253 E 512000 410 000 000							
932638	TITLE I COPIER USAGE FEE	0	BOISE OF000	BOISE OFFICE EQUIPMENT	02/25/2011	B	\$84.39
403955	TITLE I MIGRANT/TITLE III LEP PAPER/PRINTER SUPP	51100158	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$306.43
2 ITEM(S) FOR ACCOUNT # 253 E 512000 410 000 000					FOR A TOTAL OF		\$390.82
257 E 616000 319 808 000							
02092011	VI-B THOMAS JEFFERSON REIMB FOR SERVICES/SUPP	61100248	THOMAS J000	THOMAS JEFFERSON CHARTER SCH	02/24/2011	B	\$7,936.92
1 ITEM(S) FOR ACCOUNT # 257 E 616000 319 808 000					FOR A TOTAL OF		\$7,936.92
259 E 521000 380 000 000							
68	VI-B ARRA HOMEBOUND LRNG PROG NOV TRAVEL REIMB	0	STUBBST001	STUBBS, STEVE	02/24/2011	B	\$139.00
69	VI-B ARRA HOMEBOUND LRNG PROG DEC TRAVEL REIMB	0	STUBBST001	STUBBS, STEVE	02/24/2011	B	\$133.00
70	VI-B ARRA HOMEBOUND LRNG PROG JAN TRAVEL REIMB	0	STUBBST001	STUBBS, STEVE	02/24/2011	B	\$250.00
022311	VI-B ARRA CCBD CONF REGISTRATION/HARRISON	91100121	CCBD 000	CCBD	02/23/2011	B	\$200.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
259 E 521000 380 000 000							
*****CONTINUED*****							
022311	VI-B ARRA MOATS CONF REGISTRATION MANNING/ENGEL/RUSSELL	91100123	IDAHO DL000	IDAHO DLD	02/23/2011	B	\$450.00
5 ITEM(S) FOR ACCOUNT # 259 E 521000 380 000 000						FOR A TOTAL OF	\$1,172.00
259 E 521000 410 000 000							
020911A	VI-B ARRA IPAD RETURN SHIPPING/HUTTON	0	DOWNTOWN000	DOWNTOWN SHIPPING	02/23/2011	B	\$13.35
1 ITEM(S) FOR ACCOUNT # 259 E 521000 410 000 000						FOR A TOTAL OF	\$13.35
259 E 521000 550 000 000							
1641	VI-B ARRA EQUIP BIRCH FM SYSTEMS	61100171	HEARING 000	HEARING COMMUNICATION TECH	02/23/2011	B	\$5,394.00
WKZ0184	VI-B ARRA EQUIP BIRCH MIMIO BOARDS	61100230	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$2,883.75
WLB3671	VI-B ARRA EQUIP BIRCH MIMIO BOARDS	61100230	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$4,194.16
WLC4239	VI-B ARRA EQUIP BIRCH MIMIO BOARDS	61100230	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$1,730.25
WLW4734	VI-B ARRA EQUIP BIRCH DOCUMENT CAMERAS/DIGITIZER	61100233	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$2,400.00
WMM6784	VI-B ARRA EQUIP BIRCH DOCUMENT CAMERAS/DIGITIZER	61100233	CDW GOVE000	CDW GOVERNMENT INC	02/23/2011	B	\$1,157.97
6 ITEM(S) FOR ACCOUNT # 259 E 521000 550 000 000						FOR A TOTAL OF	\$17,760.13
259 E 522000 380 820 000							
215604365	PRE SCH ARRA SPECIAL NEEDS CONF TRAVEL NEIL/FORBUS	91100086	GLOBAL T000	GLOBAL TRAVEL	02/23/2011	B	\$295.40
215604380	PRE SCH ARRA SPECIAL NEEDS CONF TRAVEL NEIL/FORBUS	91100086	GLOBAL T000	GLOBAL TRAVEL	02/23/2011	B	\$295.40
2 ITEM(S) FOR ACCOUNT # 259 E 522000 380 820 000						FOR A TOTAL OF	\$590.80
263 E 611000 380 000 000							
WL022411	CARL PERKINS JAN-FEB TRAVEL REIMB	0	WOOD LAU000	WOOD, LAURIE	02/24/2011	B	\$41.82

ACCOUNT NUMBER	INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
	263 E 611000 380 000 000							
	*****CONTINUED*****							
	1 ITEM(S)	FOR ACCOUNT # 263 E 611000 380 000 000					FOR A TOTAL OF	\$41.82
	263 E 611000 410 000 000							
	WALMART	CARL PERKINS REIMB FOR MISC FLORAL SUPP	61100243	VALLIVUE001	VALLIVUE HIGH SCHOOL	02/24/2011	B	\$142.78
	380827	CARL PERKINS SUPP WINDOWS OFFICE PROF PLUS LICENSE/SHERMAN	61100244	OETC 000	OETC	02/23/2011	B	\$109.98
	621055	CARL PERKINS MEMBERSHIP FEES/WOOD	61100252	NACAC 000	NACAC	02/24/2011	B	\$90.00
	3 ITEM(S)	FOR ACCOUNT # 263 E 611000 410 000 000					FOR A TOTAL OF	\$342.76
	270 E 622000 410 000 000							
	403955	TITLE I MIGRANT/TITLE III LEP PAPER/PRINTER SUPP	51100158	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$306.43
	1 ITEM(S)	FOR ACCOUNT # 270 E 622000 410 000 000					FOR A TOTAL OF	\$306.43
	270 E 622000 410 810 000							
	402685	TITLE III EMERG IMMIG PARENT CENTER SUPP CREDIT	51100132	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$-37.50
	403766	TITLE III EMERG IMMIG PARENT CENTER SUPP	51100132	CAXTONS 000	CAXTONS PRINTERS LTD	02/23/2011	B	\$10.90
	042441	TITLE III EMERG IMMIG MIGRANT CENTER LIBRARY BOOKS	51100148	THE BOOK000	THE BOOKSOURCE	02/24/2011	B	\$3,101.09
	8532	TITLE III EMERG IMMIG MIGRANT CENTER GAS CARDS	51100153	US BANK 002	US BANK CARD SERVICES	02/24/2011	B	\$800.00
	4 ITEM(S)	FOR ACCOUNT # 270 E 622000 410 810 000					FOR A TOTAL OF	\$3,874.49
	271 E 621000 380 000 000							
	MC022511	TITLE II SEPT-DEC TRAVEL REIMB	0	MOBERCLA000	MOBERLY, CLAUDIA	02/25/2011	B	\$34.58
	CAT-10-129	TITLE II PD DISTRICT SIDE BY SIDE COACHING MEALS	51100161	VALLIVUE000	VALLIVUE FOODSERVICE	02/24/2011	B	\$413.05
	2 ITEM(S)	FOR ACCOUNT # 271 E 621000 380 000 000					FOR A TOTAL OF	\$447.63
	271 E 621000 410 000 000							

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
271 E 621000 410 000 000							
*****CONTINUED*****							
JG022511	TITLE II COACHES MEETING SUPP REIMB	0	JOHNSTON002	JOHNSTON GARY	02/25/2011	B	\$38.80
012611	TITLE II DISTRICT PD ADMINISTRATOR'S MEETING LUNCH	51100151	QUIZNOS 000	QUIZNOS	02/24/2011	B	\$143.07
2 ITEM(S) FOR ACCOUNT # 271 E 621000 410 000 000						FOR A TOTAL OF	\$181.87
290 E 710000 350 000 000							
52898006	FS MONTHLY PHONE BILLING	0	PAETEC 000	PAETEC	02/24/2011	B	\$26.96
208-459-3367 145B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$33.80
208-461-5960 967B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$37.72
208-468-4919 165B	FS MONTHLY PHONE BILLING	0	QWEST 000	QWEST	02/24/2011	B	\$40.11
1150021451	FS MONTHLY PHONE BILLING	0	QWEST L0000	QWEST LONG DISTANCE	02/24/2011	B	\$0.26
0951107846	FS MONTHLY PHONE BILLING	0	VERIZON 000	VERIZON WIRELESS	02/25/2011	B	\$33.56
6 ITEM(S) FOR ACCOUNT # 290 E 710000 350 000 000						FOR A TOTAL OF	\$172.41
420 E 515000 510 000 000							
1007	SPF RIVERVUE PARKING LOT DRAIN SYSTEM	0	HILLTOP 000	HILLTOP EXCAVATION	02/25/2011	B	\$168.00
1179	SPF HS BASEBALL FIELD SOIL MIX	11100090	GREENSCA000	GREENSCAPE SPORTS	02/23/2011	B	\$5,510.00
2 ITEM(S) FOR ACCOUNT # 420 E 515000 510 000 000						FOR A TOTAL OF	\$5,678.00
420 E 663000 550 000 000							
8764300	SPF DRIVERS ED MONTHLY CAR LEASE MARCH	0	FORD MOT000	FORD MOTOR CREDIT	02/23/2011	B	\$291.02
8764301	SPF DRIVERS ED MONTHLY CAR LEASE MARCH	0	FORD MOT000	FORD MOTOR CREDIT	02/23/2011	B	\$296.70
2 ITEM(S) FOR ACCOUNT # 420 E 663000 550 000 000						FOR A TOTAL OF	\$587.72
420 E 664000 324 000 000							
66288220	SPF HS FIRE ALARM SERV	0	SIMPLEX 000	SIMPLEX GRINNELL	02/25/2011	B	\$158.64
1 ITEM(S) FOR ACCOUNT # 420 E 664000 324 000 000						FOR A TOTAL OF	\$158.64
420 E 664000 410 000 000							
109680	SPF SAGE DUCTWORK INSTALLATION/REPAIRS	0	KMD MECH000	KMD MECHANICAL	02/25/2011	B	\$689.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
420 E 664000 410 000 000							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 420 E 664000 410 000 000					FOR A TOTAL OF	\$689.00
						TOTAL NUMBER OF BATCH INVOICES:	215
							\$91,273.29
259 ITEM(S)	FOR GRAND TOTAL					FOR A TOTAL OF	\$91,273.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
100	GENERAL FUND	0.00	0.00	42,032.26	42,032.26
230	PHYSICAL ED PROGRAM GRANT	0.00	0.00	1,700.56	1,700.56
243	PROFESSIONAL TECHNICAL	0.00	0.00	4,574.65	4,574.65
245	STATE TECHNOLOGY	0.00	0.00	-116.99	-116.99
246	STATE SUB ABUSE	0.00	0.00	816.25	816.25
251	TITLE I	0.00	0.00	1,763.55	1,763.55
253	TITLE I MIGRANT	0.00	0.00	549.04	549.04
257	TITLE VI-B	0.00	0.00	7,936.92	7,936.92
259	TITLE VI-B ARRA	0.00	0.00	19,536.28	19,536.28
263	CARL PERKINS	0.00	0.00	384.58	384.58
270	TITLE III LANGUAGE	0.00	0.00	4,180.92	4,180.92
271	TITLE II-A IMPRV TCHR QUALIT	0.00	0.00	629.50	629.50
290	FOOD SERVICE	0.00	0.00	172.41	172.41
420	PLANT FACILITIES	0.00	0.00	7,113.36	7,113.36
	*** Fund Summary Totals ***	0.00	0.00	91,273.29	91,273.29

***** End of report *****

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
253 E 512000 410 000 000							
052511	TITLE I MIGRANT PARENT CONF LUNCH	51100178	GARCIA'S000	GARCIA'S TEX-MEX GRILL & CATER	02/25/2011	O	\$1,700.00
052511	TITLE I MIGRANT PARENT CONF SUPP	51100179	CASH AND000	CASH AND CARRY	02/25/2011	O	\$273.39
022511	TITLE I MIGRANT PARENT CONF SUPP	51100180	WINCO 000	WINCO	02/25/2011	O	\$147.26
3 ITEM(S) FOR ACCOUNT # 253 E 512000 410 000 000						FOR A TOTAL OF	\$2,120.65
					TOTAL NUMBER OF OPEN INVOICES:	3	\$2,120.65
3 ITEM(S) FOR GRAND TOTAL						FOR A TOTAL OF	\$2,120.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
253	TITLE I MIGRANT	0.00	0.00	2,120.65	2,120.65
	*** Fund Summary Totals ***	0.00	0.00	2,120.65	2,120.65

***** End of report *****

