

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506092	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Supplies	361.35
Total for Payee:							361.35
1/19/2012	00505429	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83707-2207	Supplies	46.51
Total for Payee:							46.51
1/11/2012	00505009	ACCO AIR CONDITIONING COMPANY	GARDEN CITY	ID	83714-2119	Property Services	1,053.00
Total for Payee:							1,053.00
1/25/2012	00506094	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Equipment Repair	120.90
Total for Payee:							120.90
1/25/2012	00506095	ACSO	BOISE	ID	83704	Prof/Tech Services	21,175.60
Total for Payee:							21,175.60
1/25/2012	00506096	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	905.00
Total for Payee:							905.00
1/19/2012	00505432	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	3,617.76
Total for Payee:							3,617.76
1/19/2012	00505433	ADA COUNTY TREASURER	BOISE	ID	83701-2868	Irrigation Assesment	10.50
Total for Payee:							10.50
1/25/2012	00506097	ADA COUNTY WEED AND PEST CONTR	MERIDIAN	ID	83642	Supplies	90.00
Total for Payee:							90.00
1/19/2012	00505434	ADAMS, CARLA R	MERIDIAN	ID	83642	Supplies	100.00
Total for Payee:							100.00
1/25/2012	00506098	ADT SECURITY SERVICES	PITTSBURGH	PA	15250-7956	Bldg Security Contracts	2,088.41
Total for Payee:							2,088.41
1/25/2012	00506099	AIMS EDUCATION FOUNDATION	FRESNO	CA	93747	Supplies	75.75
Total for Payee:							75.75
1/25/2012	00506100	AIR FILTER SALES	EAGLE	ID	83616	Supplies	10,900.44
Total for Payee:							10,900.44
1/11/2012	00505010	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	174.59

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							Total for Payee:	174.59
1/25/2012	00506102	ALBERTSONS INC 177	BOISE	ID	83713	Supplies		50.00
							Total for Payee:	50.00
1/19/2012	00505440	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash		6,107.45
							Total for Payee:	6,107.45
1/11/2012	00505011	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service		527.97
							Total for Payee:	527.97
1/4/2012	00504928	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies		1,673.10
							Total for Payee:	1,673.10
1/25/2012	00506108	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services		15.00
							Total for Payee:	15.00
1/19/2012	00505444	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees		4,933.11
1/25/2012	00506109	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.		245.00
							Total for Payee:	5,178.11
1/19/2012	00505445	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		51.14
							Total for Payee:	51.14
1/25/2012	00506110	ANVIL FENCE CO	GARDEN CITY	ID	83714-4701	Equipment Repair		1,075.00
							Total for Payee:	1,075.00
1/19/2012	00505446	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Other Purchased Service		90.00
							Total for Payee:	90.00
1/19/2012	00505448	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		353.91
							Total for Payee:	353.91
1/11/2012	00505015	ASCD	ALEXANDRIA	VA	22311-1714	Supplies		148.95
							Total for Payee:	148.95
1/11/2012	00505016	ASHBY, JAY R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		21.61
							Total for Payee:	21.61
1/25/2012	00506114	ASHTON, LINDA B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		130.59

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							Total for Payee:	130.59
1/19/2012	00505450	ASSOCIATED TAXPAYERS OF IDAHO	BOISE	ID	83701-1665	Dues/Mbrshp/Subscrip		225.00
							Total for Payee:	225.00
1/25/2012	00506115	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		250.93
							Total for Payee:	250.93
1/25/2012	00506117	AUTOSORT	BOISE	ID	83719-1025	Communication		1,398.49
							Total for Payee:	1,398.49
1/25/2012	00506118	AV SUPERSTORE	BOISE	ID	83709-1036	Prof/Tech Services		225.00
							Total for Payee:	225.00
1/25/2012	00506121	BAIRD OIL CO	NAMPA	ID	83653	Supplies		36,189.86
1/25/2012	00506121	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		96,559.85
							Total for Payee:	132,749.71
1/19/2012	00505453	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		36.17
							Total for Payee:	36.17
1/19/2012	00505454	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		35.95
							Total for Payee:	35.95
1/11/2012	00505022	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		36.40
							Total for Payee:	36.40
1/11/2012	00505023	BANKHEAD, DONNA J	MERIDIAN	ID	83642-	Supplies		49.56
							Total for Payee:	49.56
1/19/2012	00505456	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services		470.00
							Total for Payee:	470.00
1/11/2012	00505024	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies		2,138.35
1/25/2012	00506122	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Adoption Textbooks		0.00
							Total for Payee:	2,138.35
1/11/2012	00505025	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		60.38
							Total for Payee:	60.38

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1/11/2012	00505028	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	193.10
Total for Payee:							193.10
1/11/2012	00505030	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	105.56
Total for Payee:							105.56
1/19/2012	00505458	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	65.98
Total for Payee:							65.98
1/11/2012	00505033	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	78.90
Total for Payee:							78.90
1/11/2012	00505034	BLACKALLER, SARAH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	44.59
Total for Payee:							44.59
1/25/2012	00506123	BLACKBURN, LISA	MERIDIAN	ID	83642	Other Purchased Service	100.00
Total for Payee:							100.00
1/25/2012	00506124	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	258.58
Total for Payee:							258.58
1/25/2012	00506126	BLIND FACTORY	MERIDIAN	ID	83642	Supplies	138.00
Total for Payee:							138.00
1/11/2012	00505036	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	7,672.50
Total for Payee:							7,672.50
1/11/2012	00505037	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	92.80
Total for Payee:							92.80
1/25/2012	00506128	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Equipment Repair	524.00
1/11/2012	00505038	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Supplies	710.75
Total for Payee:							1,234.75
1/19/2012	00505461	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	228.11
Total for Payee:							228.11
1/19/2012	00505465	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	40,131.77
Total for Payee:							40,131.77

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1/19/2012	00505466	BRAINPOP LLC	NEW YORK	NY	10010	Supplies	995.00
Total for Payee:							995.00
1/11/2012	00505042	BRINGS, WENDY	BOISE	ID	83713-	Supplies	14.95
Total for Payee:							14.95
1/19/2012	00505470	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Property Services	536.44
Total for Payee:							536.44
1/11/2012	00505046	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	4,711.29
Total for Payee:							4,711.29
1/11/2012	00505312	BSNUG	CHICO	CA	95926	Dues/Mbrshp/Subscrip	200.00
Total for Payee:							200.00
1/11/2012	00505047	BURCHAM, KATHRYN W	NAMPA	ID	83686-	Prof/Tech Services	100.00
Total for Payee:							100.00
1/11/2012	00505049	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	4,049.60
Total for Payee:							4,049.60
1/11/2012	00505052	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	40.49
Total for Payee:							40.49
1/25/2012	00506132	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Supplies	95.40
Total for Payee:							95.40
1/11/2012	00505053	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	31.94
Total for Payee:							31.94
1/25/2012	00506133	CALCULATORS INC	ODENTON	MD	21113	Supplies	1,466.27
Total for Payee:							1,466.27
1/25/2012	00506134	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies	377.12
Total for Payee:							377.12
1/19/2012	00505472	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies	100.88
Total for Payee:							100.88
1/25/2012	00506135	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	503.72

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							Total for Payee:	503.72
1/19/2012	00505475	CARLSEN, JENNIFER N	BOISE	ID	83705-	Supplies		23.85
							Total for Payee:	23.85
1/11/2012	00505056	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		288.75
							Total for Payee:	288.75
1/25/2012	00506136	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		14.36
							Total for Payee:	14.36
1/25/2012	00506137	CARSON DELLOSA PUBLISHING CO	GREENSBORO	NC	27409	Supplies		36.76
							Total for Payee:	36.76
1/19/2012	00505476	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies		469.65
							Total for Payee:	469.65
1/25/2012	00506139	CARTRIDGE WORLD 59	BOISE	ID	83702	Supplies		81.98
							Total for Payee:	81.98
1/25/2012	00506140	CASCADE FENCE CO INC	MERIDIAN	ID	83642	Supplies		10.00
							Total for Payee:	10.00
1/25/2012	00506141	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		113.75
							Total for Payee:	113.75
1/11/2012	00505059	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		2,511.11
1/25/2012	00506142	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Replacement Textbooks		76.78
1/25/2012	00506142	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks		508.04
							Total for Payee:	3,095.93
1/11/2012	00505060	CDW GOVERNMENT INC	VERNON HILLS	IL	60061	Supplies		31.08
							Total for Payee:	31.08
1/11/2012	00505061	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies		99.00
							Total for Payee:	99.00
1/25/2012	00506144	CEREBELLUM CORP	SAN FRANCISCO	CA	94107	Supplies		99.95
							Total for Payee:	99.95

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1/19/2012	00505479	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	13.92
Total for Payee:							13.92
1/5/2012	00505000	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	243.32
Total for Payee:							243.32
1/19/2012	00505482	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services	4,636.88
Total for Payee:							4,636.88
1/19/2012	00505483	CIACCIO, JULIE J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	75.53
Total for Payee:							75.53
1/19/2012	00505484	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,287.32
Total for Payee:							7,287.32
1/19/2012	00505485	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	654.07
Total for Payee:							654.07
1/19/2012	00505486	CITY OF MERIDIAN	CALDWELL	ID	83606-0670	Prof/Tech Services	110,509.00
Total for Payee:							110,509.00
1/11/2012	00505065	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	26,829.66
Total for Payee:							26,829.66
1/11/2012	00505067	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	22.30
Total for Payee:							22.30
1/19/2012	00505487	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	124.36
Total for Payee:							124.36
1/25/2012	00506150	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	30,629.80
1/25/2012	00506150	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies	38.10
Total for Payee:							30,667.90
1/11/2012	00505069	COBALT TRUCK EQUIPMENT	NAMPA	ID	83687	Supplies	318.80
Total for Payee:							318.80
1/11/2012	00505070	COMMITTEE FOR CHILDREN	SEATTLE	WA	98121-3207	Supplies	327.42
Total for Payee:							327.42

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1/19/2012	00505489	COMPUNET INC	MERIDIAN	ID	83642	Supplies	222.41
Total for Payee:							222.41
1/11/2012	00505071	COMSTOCK, KATHLEEN A	BOISE	ID	83704-	Supplies	44.50
Total for Payee:							44.50
1/25/2012	00506154	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies	535.15
Total for Payee:							535.15
1/19/2012	00505491	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	74.62
Total for Payee:							74.62
1/11/2012	00505074	COOK, REBECCA J	MERIDIAN	ID	83642-	Supplies	47.71
Total for Payee:							47.71
1/11/2012	00505075	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	115.12
Total for Payee:							115.12
1/25/2012	00506156	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services	559.77
1/19/2012	00505492	COUNTRY GLASS INC	MERIDIAN	ID	83642	Equipment Repair	439.89
Total for Payee:							999.66
1/19/2012	00505493	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services	1,029.44
Total for Payee:							1,029.44
1/11/2012	00505076	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	38.49
Total for Payee:							38.49
1/25/2012	00506159	CRYSTAL PRODUCTIONS	GLENVIEW	IL	60025-6159	Supplies	88.85
Total for Payee:							88.85
1/19/2012	00505495	CULTURE FOR KIDS	CINCINNATI	OH	45242-0569	Supplies	39.90
Total for Payee:							39.90
1/19/2012	00505496	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	1,825.74
Total for Payee:							1,825.74
1/11/2012	00505081	CURL, STEVEN H	BOISE	ID	83704-	Supplies	30.37
Total for Payee:							30.37

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1/11/2012	00505082	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	1,278.52
Total for Payee:							1,278.52
1/11/2012	00505083	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	733.10
Total for Payee:							733.10
1/19/2012	00505499	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	72.32
Total for Payee:							72.32
1/19/2012	00505497	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services	292.31
1/19/2012	00505497	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	130.00
Total for Payee:							422.31
1/11/2012	00505084	DALOS, NATALIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.37
Total for Payee:							9.37
1/11/2012	00505086	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies	624.00
Total for Payee:							624.00
1/11/2012	00505089	DEAN, TERRY B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	104.20
Total for Payee:							104.20
1/11/2012	00505090	DEMCO INC	MADISON	WI	53707-7488	Supplies	639.71
Total for Payee:							639.71
1/11/2012	00505091	DEMCO MEDIA	MADISON	WI	537088048	Supplies	140.77
Total for Payee:							140.77
1/19/2012	00505507	DENNIS DILLON AUTO TRUCK CENTE	BOISE	ID	83707-7944	Property Services	264.99
Total for Payee:							264.99
1/11/2012	00505092	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.93
Total for Payee:							16.93
1/11/2012	00505093	DEPCO LLC	PITTSBURG	KS	66762-0178	Supplies	262.68
Total for Payee:							262.68
1/11/2012	00505162	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	810.00
Total for Payee:							810.00

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1/25/2012	00506168	DORSEY MUSIC	NAMPA	ID	83651	Supplies	329.96
Total for Payee:							329.96
1/11/2012	00505199	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	135.15
Total for Payee:							135.15
1/19/2012	00505510	DUNKLEY MUSIC	BOISE	ID	83702	Equipment Repair	81.50
Total for Payee:							81.50
1/19/2012	00505512	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
Total for Payee:							3,540.00
1/19/2012	00505513	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	167.65
Total for Payee:							167.65
1/25/2012	00506171	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	6,659.07
Total for Payee:							6,659.07
1/19/2012	00505515	EBSCO SUBSCRIPTION SERVICES	EL SEGUNDO	CA	90245	Supplies	570.52
Total for Payee:							570.52
1/25/2012	00506172	EDMARK SUPERSTORE	NAMPA	ID	83687-4198	Repair Parts	117.89
Total for Payee:							117.89
1/19/2012	00505516	EDUCATION TECHNOLOGY SERVICES	HAZLETON	PA	18201	Supplies	270.35
Total for Payee:							270.35
1/25/2012	00506174	EDWARDS, RACHEL A	MERIDIAN	ID	83646-	Supplies	52.46
Total for Payee:							52.46
1/25/2012	00506176	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Property Services	112.92
1/25/2012	00506176	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies	365.25
Total for Payee:							478.17
1/11/2012	00505101	ELKINGTON, ANGELA R	MERIDIAN	ID	83646-	Supplies	69.83
Total for Payee:							69.83
1/19/2012	00505514	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	320.35
Total for Payee:							320.35

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505105	ESHOM, JAMIE L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	62.06
Total for Payee:							62.06
1/11/2012	00505106	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	13.65
Total for Payee:							13.65
1/19/2012	00505518	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	1,699.95
Total for Payee:							1,699.95
1/19/2012	00505519	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	120.07
Total for Payee:							120.07
1/19/2012	00505520	EXLINE, ERIC J	MERIDIAN	ID	83642-	Communication	188.83
Total for Payee:							188.83
1/25/2012	00506178	FASTENAL CO	BOISE	ID	83704	Supplies	15.53
Total for Payee:							15.53
1/11/2012	00505110	FEDEX KINKOS DOES NOT TAKE POS	MERIDIAN	ID	83642	Copy Ctr Print Jobs	1,205.05
Total for Payee:							1,205.05
1/25/2012	00506179	FENNER, JEFFERY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
1/25/2012	00506180	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	203.93
Total for Payee:							203.93
1/11/2012	00505111	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	7,837.50
Total for Payee:							7,837.50
1/25/2012	00506182	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	1,630.00
Total for Payee:							1,630.00
1/25/2012	00506183	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	334.47
Total for Payee:							334.47
1/25/2012	00506184	FLAGHOUSE INC	HASBROUCK	NJ	07604-3116	Supplies	506.51
Total for Payee:							506.51
1/19/2012	00505526	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	60.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	60.00
1/25/2012	00506185	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel		21,493.16
							Total for Payee:	21,493.16
1/19/2012	00505528	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies		466.64
							Total for Payee:	466.64
1/25/2012	00506187	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Supplies		28.90
1/11/2012	00505113	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts		189.91
							Total for Payee:	218.81
1/25/2012	00506188	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees		3,326.02
							Total for Payee:	3,326.02
1/19/2012	00505530	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Replacement Textbooks		864.20
							Total for Payee:	864.20
1/11/2012	00505114	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		7,726.02
							Total for Payee:	7,726.02
1/19/2012	00505532	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies		224.96
							Total for Payee:	224.96
1/19/2012	00505534	FRED MEYER	NAMPA	ID	83651	Supplies		740.79
							Total for Payee:	740.79
1/11/2012	00505118	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		38.27
							Total for Payee:	38.27
1/25/2012	00506193	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies		170.61
							Total for Payee:	170.61
1/11/2012	00505119	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		19.57
							Total for Payee:	19.57
1/19/2012	00505535	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		17.20
							Total for Payee:	17.20
1/11/2012	00505121	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		72.98

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	72.98
1/11/2012	00505122	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		2,256.85
							Total for Payee:	2,256.85
1/19/2012	00505538	GALIMANIS, KIM A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		8.65
							Total for Payee:	8.65
1/11/2012	00505123	GALLOWAY, JUDY A	MERIDIAN	ID	83646-	Supplies		100.69
							Total for Payee:	100.69
1/19/2012	00505542	GE SUPPLY	BOISE	ID	83713	Supplies		653.21
							Total for Payee:	653.21
1/19/2012	00505540	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equipment Repair		89.50
1/19/2012	00505540	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Transp Radio Maintenance		-67.00
1/19/2012	00505540	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies		381.00
							Total for Payee:	403.50
1/25/2012	00506194	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		521.86
							Total for Payee:	521.86
1/25/2012	00506195	GESTRIN, BRUCE W	EAGLE	ID	83616-	Supplies		61.47
							Total for Payee:	61.47
1/19/2012	00505543	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		10.74
							Total for Payee:	10.74
1/25/2012	00506198	GILCHRIST, LAURA A	BOISE	ID	83713-	Supplies		56.43
							Total for Payee:	56.43
1/19/2012	00505545	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies		317.26
							Total for Payee:	317.26
1/25/2012	00506200	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		100.74
							Total for Payee:	100.74
1/11/2012	00505130	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		54.37
							Total for Payee:	54.37

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505548	GRAINGER	BOISE	ID	83706-1216	Supplies	211.38
						Total for Payee:	211.38
1/11/2012	00505131	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	77.40
						Total for Payee:	77.40
1/19/2012	00505549	GRASSROOTS AGRONOMICS INC	EMMETT	ID	83617	Supplies	792.50
						Total for Payee:	792.50
1/11/2012	00505132	GRAY, TRAVIS G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	72.07
						Total for Payee:	72.07
1/11/2012	00505133	GROTH-LANDIS, CYNTHIA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	39.13
						Total for Payee:	39.13
1/19/2012	00505551	GROVE, LINDA B	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	35.31
						Total for Payee:	35.31
1/11/2012	00505134	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	32.76
						Total for Payee:	32.76
1/11/2012	00505136	HAAN CRAFTS CORP	OTTERBEIN	IN	47970-0268	Supplies	25.25
						Total for Payee:	25.25
1/19/2012	00505552	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	9.28
						Total for Payee:	9.28
1/11/2012	00505139	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	10,697.50
						Total for Payee:	10,697.50
1/19/2012	00505554	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	118.58
						Total for Payee:	118.58
1/25/2012	00506204	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	32.76
1/19/2012	00505555	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Supplies	37.43
						Total for Payee:	70.19
1/19/2012	00505556	HANSEN, DEBORAH E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	36.58
						Total for Payee:	36.58

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505145	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	24.07
Total for Payee:							24.07
1/11/2012	00505146	HAZEN, SANDRA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	60.02
Total for Payee:							60.02
1/25/2012	00506207	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	3,990.50
Total for Payee:							3,990.50
1/25/2012	00506209	HEINEMANN	PORTSMOUTH	NH	03802-6926	Supplies	121.00
Total for Payee:							121.00
1/19/2012	00505560	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	26.39
Total for Payee:							26.39
1/19/2012	00505561	HENRIE, TERRESA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	6.64
Total for Payee:							6.64
1/11/2012	00505147	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	15.93
Total for Payee:							15.93
1/11/2012	00505149	HERMAN, JUDITH A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	59.15
Total for Payee:							59.15
1/11/2012	00505150	HESS, ERIN L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	7.14
Total for Payee:							7.14
1/19/2012	00505564	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	10.10
Total for Payee:							10.10
1/25/2012	00506212	HOBBYLINE.COM	HOSCHTON	GA	30548	Supplies	260.30
Total for Payee:							260.30
1/11/2012	00505152	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,189.42
1/25/2012	00506213	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	53.67
Total for Payee:							1,243.09
1/11/2012	00505153	HOWARD, JOE	BOISE	ID	83713	Prof/Tech Services	600.00
Total for Payee:							600.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505567	HUNGRY BULL CAFE	MERIDIAN	ID	83642	Supplies	64.00
Total for Payee:							64.00
1/25/2012	00506216	HUSKEY AUTO ELECTRIC INC	BOISE	ID	83705-5811	Equipment Repair	2,656.85
Total for Payee:							2,656.85
1/25/2012	00506217	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Property Services	5,004.28
Total for Payee:							5,004.28
1/19/2012	00505569	HYDE, SARA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	14.56
Total for Payee:							14.56
1/11/2012	00505157	I D E A	CALDWELL	ID	83605	Supplies	245.00
Total for Payee:							245.00
1/11/2012	00505159	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	100.00
Total for Payee:							100.00
1/25/2012	00506218	IASBO	COEUR D ALENE	ID	83814	Supplies	50.00
Total for Payee:							50.00
1/25/2012	00506219	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	273.38
Total for Payee:							273.38
1/19/2012	00505572	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	197,758.87
Total for Payee:							197,758.87
1/25/2012	00506221	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins	757.50
Total for Payee:							757.50
1/19/2012	00505573	IDAHO STATE POLICE	MERIDIAN	ID	83680-0700	Other Purchased Service	280.00
Total for Payee:							280.00
1/19/2012	00505729	IDAHO SURVEY GROUP	MERIDIAN	ID	83642	Facility Rent	1,493.24
Total for Payee:							1,493.24
1/25/2012	00506224	IDEA ART	COLORADO	CO	80901-2933	Supplies	50.08
Total for Payee:							50.08
1/25/2012	00506225	IKON	MERIDIAN	ID	83642	Supplies	920.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	920.00
1/25/2012	00506226	IMLA 2006 CONFERENCE	BOISE	ID	83719	Supplies		200.00
							Total for Payee:	200.00
1/25/2012	00506227	INDUSTRIAL HARDWARE IDAHO INC	BOISE	ID	83711-4306	Supplies		85.64
							Total for Payee:	85.64
1/11/2012	00505164	INGLES, CATHARINE S	MERIDIAN	ID	83646-	Supplies		31.98
							Total for Payee:	31.98
1/19/2012	00505576	INTEGRA INFORMATION TECHNOLOGY	BOISE	ID	83707-2304	Prof/Tech Services		2,250.00
1/19/2012	00505576	INTEGRA INFORMATION TECHNOLOGY	BOISE	ID	83707-2304	Equipment Repair		996.70
							Total for Payee:	3,246.70
1/19/2012	00505577	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		3,031.27
1/19/2012	00505577	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		310.20
							Total for Payee:	3,341.47
1/25/2012	00506229	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		105,408.86
							Total for Payee:	105,408.86
1/11/2012	00505165	INTERNATIONAL BACCALAUREATE	NEW YORK	NY	10087-5950	Adoption Textbooks		200.42
							Total for Payee:	200.42
1/11/2012	00505166	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		652.82
							Total for Payee:	652.82
1/19/2012	00505581	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies		1,117.62
							Total for Payee:	1,117.62
1/25/2012	00506232	INTUIT INC	PHOENIX	AZ	85062-2981	Supplies		6,265.10
							Total for Payee:	6,265.10
1/11/2012	00505167	ISBA	BOISE	ID	83707-9797	Transp/Meals/Lodging Reimb.		270.00
							Total for Payee:	270.00
1/25/2012	00506233	ISOURCE SOLUTIONS INC	POMONA	CA	91768	Prof/Tech Services		259.70
							Total for Payee:	259.70

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505168	ITG BOISE	BOISE	ID	83706	Supplies	688.44
Total for Payee:							688.44
1/25/2012	00506235	ITGB INTERMOUNTAIN TECHNOLOGY	DENVER	CO	80291-1494	Supplies	69.99
Total for Payee:							69.99
1/25/2012	00506236	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Supplies	25.90
Total for Payee:							25.90
1/11/2012	00505169	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	1,948.68
Total for Payee:							1,948.68
1/19/2012	00505583	JABLONSKI, JANE A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	22.25
Total for Payee:							22.25
1/19/2012	00505584	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	1,629.48
Total for Payee:							1,629.48
1/11/2012	00505170	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	57.79
Total for Payee:							57.79
1/25/2012	00506238	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	10.92
Total for Payee:							10.92
1/19/2012	00505585	JAGUAR EDUCATIONAL CORP	CHARLESTON	WV	25339-1930	Supplies	59.07
Total for Payee:							59.07
1/11/2012	00505171	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	17.06
Total for Payee:							17.06
1/25/2012	00506239	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	74.98
Total for Payee:							74.98
1/11/2012	00505173	JOHNSON, ELIZABETH M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	34.58
Total for Payee:							34.58
1/11/2012	00505174	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	1,207.50
Total for Payee:							1,207.50
1/25/2012	00506242	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	739.12

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	739.12
1/11/2012	00505283	JORGENSEN, ADRIANN F	MERIDIAN	ID	83646-	Supplies		76.14
							Total for Payee:	76.14
1/11/2012	00505175	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		34.81
							Total for Payee:	34.81
1/25/2012	00506245	JOSTENS	BOISE	ID	83707-9321	Supplies		2,561.50
							Total for Payee:	2,561.50
1/11/2012	00505176	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		40.95
							Total for Payee:	40.95
1/11/2012	00505311	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services		314.98
							Total for Payee:	314.98
1/11/2012	00505177	KAMICO INSTRUCTIONAL MEDIA INC	SALADO	TX	76571	Supplies		166.75
							Total for Payee:	166.75
1/19/2012	00505589	KAPLAN COMPANIES INC	CHARLOTTE	NC	28289-0575	Supplies		102.17
							Total for Payee:	102.17
1/11/2012	00505178	KASERMAN, MELINDA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		11.60
							Total for Payee:	11.60
1/11/2012	00505179	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		3.64
							Total for Payee:	3.64
1/11/2012	00505181	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		7.10
							Total for Payee:	7.10
1/11/2012	00505182	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.		37.08
							Total for Payee:	37.08
1/19/2012	00505590	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		77.82
							Total for Payee:	77.82
1/19/2012	00505591	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		80.17
1/19/2012	00505591	KELLY, JOSEPH V	BOISE	ID	83709-	Supplies		109.97

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	190.14
1/19/2012	00505592	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	Supplies		142.80
							Total for Payee:	142.80
1/19/2012	00505593	KERBY, QUYANN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		20.93
							Total for Payee:	20.93
1/11/2012	00505184	KIESTER, GREG A	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		23.21
							Total for Payee:	23.21
1/25/2012	00506251	KOLMAN, ROBERTA L	BOISE	ID	83713-	Supplies		276.73
							Total for Payee:	276.73
1/11/2012	00505185	KOLOJECHICK KOTCH, KAREN M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		22.43
							Total for Payee:	22.43
1/11/2012	00505186	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services		1,540.00
							Total for Payee:	1,540.00
1/25/2012	00506252	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		27.12
							Total for Payee:	27.12
1/19/2012	00505596	KRONOS	SOUTH JORDAN	UT	84095	Equipment Repair		2,335.05
							Total for Payee:	2,335.05
1/11/2012	00505189	KULACK, CAROL L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.80
							Total for Payee:	24.80
1/25/2012	00506299	KURTH, BRENDA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		49.96
							Total for Payee:	49.96
1/25/2012	00506253	KWAL PAINT 75	BOISE	ID	83704	Supplies		9.25
							Total for Payee:	9.25
1/19/2012	00505597	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		21.52
							Total for Payee:	21.52
1/11/2012	00505190	LAERDAL MEDICAL CORP	WAPPINGERS FALLS NY		12590-8840	Supplies		164.98
							Total for Payee:	164.98

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505191	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	1,566.14
Total for Payee:							1,566.14
1/11/2012	00505192	LANG, PAULINE L	BOISE	ID	83714-	Supplies	27.27
Total for Payee:							27.27
1/19/2012	00505598	LANIER, STEPHANIE	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
1/19/2012	00505601	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies	1,234.00
Total for Payee:							1,234.00
1/11/2012	00505194	LEARNING THINGS LLC	CUMMING	GA	30041	Supplies	444.92
Total for Payee:							444.92
1/11/2012	00505196	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	12.29
Total for Payee:							12.29
1/11/2012	00505198	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	21.47
1/11/2012	00505198	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Supplies	10.97
Total for Payee:							32.44
1/11/2012	00505200	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies	72.95
Total for Payee:							72.95
1/25/2012	00506258	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	227.00
Total for Payee:							227.00
1/25/2012	00506259	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	721.93
1/19/2012	00505607	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	12.50
Total for Payee:							734.43
1/11/2012	00505203	LEWIS, WHITNEY A	BOISE	ID	83705-	Supplies	97.44
Total for Payee:							97.44
1/11/2012	00505204	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	44.59
Total for Payee:							44.59
1/25/2012	00506260	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies	49.90

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
						Total for Payee:	49.90
1/25/2012	00506246	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	13.65
						Total for Payee:	13.65
1/19/2012	00505608	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	35.35
						Total for Payee:	35.35
1/11/2012	00505207	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	55.97
						Total for Payee:	55.97
1/19/2012	00505609	LOWES	MERIDIAN	ID	83642	Supplies	408.73
						Total for Payee:	408.73
1/19/2012	00505610	LOWNEY, CHERYL M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	114.48
						Total for Payee:	114.48
1/11/2012	00505210	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	95.28
						Total for Payee:	95.28
1/19/2012	00505612	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
						Total for Payee:	300.00
1/19/2012	00505613	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	53.37
						Total for Payee:	53.37
1/25/2012	00506262	MADISON, LINDSAY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	32.76
						Total for Payee:	32.76
1/11/2012	00505213	MALLEA LAW OFICES	MERIDIAN	ID	83642	Legal Fees	225.00
						Total for Payee:	225.00
1/25/2012	00506263	MARKERBOARD PEOPLE INC	LANSING	MI	48906-0560	Supplies	30.95
						Total for Payee:	30.95
1/19/2012	00505614	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies	75.23
						Total for Payee:	75.23
1/19/2012	00505616	MARTIN, BRENDA	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	20.34
						Total for Payee:	20.34

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505619	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	3,935.43
Total for Payee:							3,935.43
1/11/2012	00505216	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Property Services	7,735.51
Total for Payee:							7,735.51
1/19/2012	00505621	MATSUURA, KATHRYN E	BOISE	ID	83702-	Supplies	74.95
Total for Payee:							74.95
1/11/2012	00505217	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	32.76
Total for Payee:							32.76
1/11/2012	00505220	MC CLENDON, JUDITH L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	13.65
Total for Payee:							13.65
1/11/2012	00505221	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.48
Total for Payee:							29.48
1/25/2012	00506264	MC DONOUGH, RHONDA K	STAR	ID	83669-	Supplies	90.46
Total for Payee:							90.46
1/19/2012	00505627	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	151.06
Total for Payee:							151.06
1/4/2012	00504934	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	5,445.00
Total for Payee:							5,445.00
1/11/2012	00505224	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies	437.72
Total for Payee:							437.72
1/19/2012	00505626	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	968.53
Total for Payee:							968.53
1/19/2012	00505629	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Dues/Mbrshp/Subscrip	850.00
Total for Payee:							850.00
1/11/2012	00505227	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Supplies	1,333.39
Total for Payee:							1,333.39
1/19/2012	00505630	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies	15.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.50
1/19/2012	00505631	MERIWETHER PUBLISHING LTD	COLORADO	CO	80933-7710	Supplies		62.10
							Total for Payee:	62.10
1/19/2012	00505632	METROQUIP INC	MERIDIAN	ID	83680-0858	Property Services		355.12
							Total for Payee:	355.12
1/11/2012	00505228	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		8.19
							Total for Payee:	8.19
1/19/2012	00505633	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	51102-3717	Supplies		861.50
							Total for Payee:	861.50
1/11/2012	00505229	MILLER, KAREN E	BOISE	ID	83703-	Supplies		37.18
							Total for Payee:	37.18
1/11/2012	00505230	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies		247.20
							Total for Payee:	247.20
1/19/2012	00505635	MINDWING CONCEPTS	SPRINGFIELD	MA	01105	Supplies		145.00
							Total for Payee:	145.00
1/11/2012	00505231	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,240.00
							Total for Payee:	1,240.00
1/19/2012	00505636	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		1,273.55
1/11/2012	00505232	MINUTEMAN INC	MERIDIAN	ID	83642	Other Purchased Services		22.50
1/19/2012	00505636	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies		1,080.00
							Total for Payee:	2,376.05
1/19/2012	00505638	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		1,151.50
1/19/2012	00505638	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Copy Ctr Print Jobs		229.00
							Total for Payee:	1,380.50
1/11/2012	00505233	MONOPRICE INC	RANCHO	CA	91730	Supplies		56.53
							Total for Payee:	56.53
1/11/2012	00505235	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services		3,547.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	3,547.50
1/19/2012	00505641	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies		163.75
							Total for Payee:	163.75
1/11/2012	00505236	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		5,597.46
							Total for Payee:	5,597.46
1/19/2012	00505643	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies		477.60
							Total for Payee:	477.60
1/25/2012	00506269	MOUNTAINLAND BUSINESS SYSTEMS	BOISE	ID	83705	Supplies		55.00
							Total for Payee:	55.00
1/11/2012	00505238	MULDOON, KATHLEEN	BOISE	ID	83702-	Supplies		22.00
							Total for Payee:	22.00
1/19/2012	00505645	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		12.74
							Total for Payee:	12.74
1/19/2012	00505646	MURRAY, LINDSIE M	BOISE	ID	83704-	Supplies		45.00
							Total for Payee:	45.00
1/4/2012	00504943	MUSIC IN MOTION	PLANO	TX	75086-9231	Supplies		302.45
							Total for Payee:	302.45
1/25/2012	00506271	MYERS, MARCUS I	MERIDIAN	ID	83642-	Supplies		53.91
							Total for Payee:	53.91
1/11/2012	00505240	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		3,513.96
							Total for Payee:	3,513.96
1/4/2012	00504945	NATIONAL COUNCIL OF TEACHERS O	RESTON	VA	20191-1593	Supplies		199.00
							Total for Payee:	199.00
1/4/2012	00504947	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies		471.69
							Total for Payee:	471.69
1/19/2012	00505656	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		23.52
							Total for Payee:	23.52

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505657	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.99
Total for Payee:							77.99
1/19/2012	00505658	NESER, MARK H	BOISE	ID	83705-	Supplies	175.93
Total for Payee:							175.93
1/19/2012	00505659	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services	1,045.12
Total for Payee:							1,045.12
1/19/2012	00505463	NETWORKSTREAMING	RIDGELAND	MS	39157	Software Contracts	3,450.00
Total for Payee:							3,450.00
1/25/2012	00506276	NEWELL, TRACYLYNN	BOISE	ID	83703-	Supplies	46.91
Total for Payee:							46.91
1/19/2012	00505660	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	4.10
Total for Payee:							4.10
1/19/2012	00505661	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,004.56
Total for Payee:							1,004.56
1/11/2012	00505242	NICKYS COMMUNICATOR	ROCHESTER	NY	146928901	Supplies	136.50
Total for Payee:							136.50
1/11/2012	00505243	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	43.32
Total for Payee:							43.32
1/11/2012	00505245	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	55.06
Total for Payee:							55.06
1/11/2012	00505246	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	7.74
Total for Payee:							7.74
1/4/2012	00504948	NORCO INC	BOISE	ID	83715-5299	Supplies	141.81
Total for Payee:							141.81
1/4/2012	00504949	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,429.47
Total for Payee:							2,429.47
1/11/2012	00505148	NYSTROM DIV OF HERFF JONES	INDIANAPOLIS	IN	46268	Supplies	186.65

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	186.65
1/11/2012	00505250	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		15.02
							Total for Payee:	15.02
1/25/2012	00506281	OETC	SHERWOOD	OR	97140-9170	Supplies		82.06
							Total for Payee:	82.06
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		41,925.43
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs		772.05
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		539.99
							Total for Payee:	43,237.47
1/4/2012	00504952	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services		18.00
							Total for Payee:	18.00
1/11/2012	00505262	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies		111.98
							Total for Payee:	111.98
1/4/2012	00504954	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		1,266.58
							Total for Payee:	1,266.58
1/19/2012	00505672	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		34.76
							Total for Payee:	34.76
1/19/2012	00505673	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services		403.00
							Total for Payee:	403.00
1/19/2012	00505674	OVERLAND ACE HARDWARE	BOISE	ID	83709	Supplies		111.65
							Total for Payee:	111.65
1/11/2012	00505266	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		6.83
							Total for Payee:	6.83
1/19/2012	00505678	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		9.56
							Total for Payee:	9.56
1/19/2012	00505679	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.11
							Total for Payee:	19.11

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505267	PARTS INC	MERIDIAN	ID	83642	Supplies	909.65
1/11/2012	00505267	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,059.28
1/11/2012	00505267	PARTS INC	MERIDIAN	ID	83642	Shop Tools	210.00
Total for Payee:							3,178.93
1/11/2012	00505268	PATTERSON, BROOKE M	BOISE	ID	83702-	Supplies	97.17
Total for Payee:							97.17
1/19/2012	00505681	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Equipment Repair	127.27
1/19/2012	00505681	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	559.50
Total for Payee:							686.77
1/11/2012	00505270	PAXTON PATTERSON LLC	CHICAGO	IL	60638	Supplies	650.00
Total for Payee:							650.00
1/11/2012	00505271	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	660.60
Total for Payee:							660.60
1/19/2012	00505682	PCS EDVENTURES	BOISE	ID	83706	Supplies	500.00
Total for Payee:							500.00
1/4/2012	00504959	PENN STATE INDUSTRIES	PHILADELPHIA	PA	19115	Supplies	338.00
Total for Payee:							338.00
1/19/2012	00505687	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	85.09
1/19/2012	00505687	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	88.11
Total for Payee:							173.20
1/19/2012	00505688	PETERSON, KIM Z	MERIDIAN	ID	83642-	Supplies	51.39
Total for Payee:							51.39
1/11/2012	00505275	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Gasoline/Diesel Fuel	55.00
Total for Payee:							55.00
1/19/2012	00505689	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	42.54
Total for Payee:							42.54
1/11/2012	00505277	PITNEY BOWES LEASING DEPT	PITTSBURGH	PA	15250-7887	Communication	893.80
Total for Payee:							893.80

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/4/2012	00504962	PITSCO INC	DALLAS	TX	75284-4168	Supplies	2,217.67
						Total for Payee:	2,217.67
1/11/2012	00505278	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	42.77
						Total for Payee:	42.77
1/19/2012	00505693	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	186.23
						Total for Payee:	186.23
1/19/2012	00505694	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	605.61
						Total for Payee:	605.61
1/19/2012	00505695	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies	1,912.40
						Total for Payee:	1,912.40
1/11/2012	00505279	PORTER, KELSY M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	5.46
						Total for Payee:	5.46
1/19/2012	00505697	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies	81.55
						Total for Payee:	81.55
1/4/2012	00504964	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies	233.81
						Total for Payee:	233.81
1/19/2012	00505699	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	50.05
						Total for Payee:	50.05
1/11/2012	00505280	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	20.48
						Total for Payee:	20.48
1/19/2012	00505701	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services	1,402.50
						Total for Payee:	1,402.50
1/25/2012	00506298	PRITCHARD, RAEANN	MERIDIAN	ID	83642	Other Purchased Service	100.00
						Total for Payee:	100.00
1/19/2012	00505702	PRO ED INC	AUSTIN	TX	78757-6897	Supplies	855.80
						Total for Payee:	855.80
1/19/2012	00505703	PRO PAVING	MERIDIAN	ID	83680	Property Services	390.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	390.00
1/19/2012	00505669	PROFORMA	MERIDIAN	ID	83642-2399	Communication		185.00
1/25/2012	00506291	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs		84.50
							Total for Payee:	269.50
1/4/2012	00504965	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		2,532.10
							Total for Payee:	2,532.10
1/11/2012	00505281	QUALITY PRODUCTS INC	COLUMBUS	MS	39703-0564	Supplies		33.45
							Total for Payee:	33.45
1/19/2012	00505706	QUILT CROSSING	BOISE	ID	83706	Supplies		183.70
							Total for Payee:	183.70
1/25/2012	00506143	QWEST	SEATTLE	WA	98111-2348	Telephone		19,483.95
							Total for Payee:	19,483.95
1/4/2012	00504966	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		6,765.00
							Total for Payee:	6,765.00
1/19/2012	00505708	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		312.45
							Total for Payee:	312.45
1/19/2012	00505709	RADIO SHACK CORP	BOISE	ID	83704	Shop Tools		92.97
							Total for Payee:	92.97
1/4/2012	00504967	RAY, ROSEMARIE	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		69.16
							Total for Payee:	69.16
1/4/2012	00504968	RAYMOND GEDDES AND CO INC	BALTIMORE	MD	21206-1147	Supplies		95.64
							Total for Payee:	95.64
1/11/2012	00505284	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		507.55
							Total for Payee:	507.55
1/19/2012	00505713	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83686	Supplies		3,855.00
							Total for Payee:	3,855.00
1/11/2012	00505285	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies		594.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	594.00
1/19/2012	00505715	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	85260	Supplies		98.79
							Total for Payee:	98.79
1/19/2012	00505716	REPLACEMENT LIGHT BULBS.COM IN	HIGH POINT	NC	27262	Supplies		2,449.72
							Total for Payee:	2,449.72
1/11/2012	00505286	RICE, STEVEN M	MERIDIAN	ID	83642-	Supplies		4.76
							Total for Payee:	4.76
1/4/2012	00504999	RICHARDSON, ELISA K	EAGLE	ID	83616-	Supplies		17.86
							Total for Payee:	17.86
1/25/2012	00506300	RICHEY, JENNIFER	MERIDIAN	ID	83642	Other Purchased Service		100.00
							Total for Payee:	100.00
1/19/2012	00505720	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies		348.39
							Total for Payee:	348.39
1/19/2012	00505721	ROBERTSON, SHELIA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		181.91
							Total for Payee:	181.91
1/19/2012	00505722	ROBINSON, MEGAN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		29.35
							Total for Payee:	29.35
1/19/2012	00505723	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		394.03
							Total for Payee:	394.03
1/19/2012	00505724	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		595.00
							Total for Payee:	595.00
1/11/2012	00505290	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		30.12
							Total for Payee:	30.12
1/11/2012	00505298	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		54.51
							Total for Payee:	54.51
1/19/2012	00505726	ROTO ROOTER PLUMBERS	BOISE	ID	83713	Property Services		124.50
							Total for Payee:	124.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505292	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	905.22
Total for Payee:							905.22
1/19/2012	00505730	S AND S DISCOUNTS INC	COLCHESTER	CT	06415	Supplies	361.97
Total for Payee:							361.97
1/19/2012	00505731	SADDLEBACK EDUC INC	COSTA MESA	CA	92626	Supplies	334.32
Total for Payee:							334.32
1/19/2012	00505732	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs	870.58
Total for Payee:							870.58
1/19/2012	00505735	SBI CONTRACTING INC	EAGLE	ID	83616	Supplies	170.00
Total for Payee:							170.00
1/4/2012	00504970	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	9,783.23
Total for Payee:							9,783.23
1/11/2012	00505293	SCHAFFER, KIMBERLY M	MERIDIAN	ID	83642-	Supplies	33.60
Total for Payee:							33.60
1/25/2012	00506302	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	34.35
1/11/2012	00505294	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Supplies	20.14
Total for Payee:							54.49
1/11/2012	00505296	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	45.27
Total for Payee:							45.27
1/11/2012	00505297	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	72.53
Total for Payee:							72.53
1/4/2012	00504971	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	267.25
Total for Payee:							267.25
1/19/2012	00505740	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	159.50
Total for Payee:							159.50
1/4/2012	00504972	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	2,116.33
Total for Payee:							2,116.33

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505745	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	301.46
Total for Payee:							301.46
1/19/2012	00505746	SCHOOLMASTERS	ANN ARBOR	MI	48106-1941	Supplies	253.22
Total for Payee:							253.22
1/4/2012	00504976	SCIBIOR, DEBORAH L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	6.46
Total for Payee:							6.46
1/11/2012	00505299	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.96
Total for Payee:							45.96
1/19/2012	00505748	SELF, TERRY O	BOISE	ID	83706-	Supplies	81.57
Total for Payee:							81.57
1/11/2012	00505302	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	47.78
Total for Payee:							47.78
1/19/2012	00505750	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies	532.90
Total for Payee:							532.90
1/25/2012	00506148	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	121.50
Total for Payee:							121.50
1/19/2012	00505751	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	43.82
Total for Payee:							43.82
1/11/2012	00505305	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	57.20
Total for Payee:							57.20
1/19/2012	00505752	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	94.00
Total for Payee:							94.00
1/19/2012	00505753	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies	414.68
Total for Payee:							414.68
1/19/2012	00505755	SIMPLEX GRINNELL	BOISE	ID	83713	Other Purchased Services	41.25
Total for Payee:							41.25
1/11/2012	00505307	SISSON, CINDY J	BOISE	ID	83713-	Supplies	59.39

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	59.39
1/19/2012	00505756	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair		33.66
1/19/2012	00505756	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts		271.97
							Total for Payee:	305.63
1/19/2012	00505758	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		32.49
							Total for Payee:	32.49
1/11/2012	00505308	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		27.21
							Total for Payee:	27.21
1/11/2012	00505309	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		49.69
							Total for Payee:	49.69
1/11/2012	00505310	SMITH, MOLLY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		135.13
							Total for Payee:	135.13
1/4/2012	00504980	SPALDING EDUC FOUNDATION	PHOENIX	AZ	85027	Supplies		147.16
							Total for Payee:	147.16
1/19/2012	00505762	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		143.55
							Total for Payee:	143.55
1/25/2012	00506313	SPECTRUM K-12 SCHOOL SOLUTIONS	TOWSON	MD	21204	Other Purchased Services		33,125.00
							Total for Payee:	33,125.00
1/19/2012	00505733	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		150.00
							Total for Payee:	150.00
1/19/2012	00505763	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83701-1012	Physical Exams-Drivers		171.00
1/19/2012	00505763	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83701-1012	Hepatitis Vaccine		177.78
							Total for Payee:	348.78
1/25/2012	00506315	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.		12.29
							Total for Payee:	12.29
1/19/2012	00505765	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505767	STEGMAIER, JOHN F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	57.33
Total for Payee:							57.33
1/19/2012	00505768	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	68.55
1/19/2012	00505768	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	525.80
Total for Payee:							594.35
1/19/2012	00505773	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	36.22
Total for Payee:							36.22
1/25/2012	00506316	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
Total for Payee:							1,410.00
1/25/2012	00506317	SUBURBAN PROPANE	PORTLAND	OR	97238	Natural Gas	1,949.01
Total for Payee:							1,949.01
1/19/2012	00505776	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Other Purchased Service	40.00
Total for Payee:							40.00
1/4/2012	00504985	SUMMIT LEARNING	FORT ATKINSON	WI	53538-0755	Supplies	573.97
Total for Payee:							573.97
1/25/2012	00506321	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies	62.75
Total for Payee:							62.75
1/19/2012	00505778	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	139.88
Total for Payee:							139.88
1/11/2012	00505313	TAMURA, ALEXIS M	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	21.84
Total for Payee:							21.84
1/11/2012	00505314	TATES RENTS	BOISE	ID	83707-1338	Supplies	355.51
Total for Payee:							355.51
1/4/2012	00504987	TEACHER CREATED RESOURCES	WESTMINSTER	CA	92683-3608	Supplies	139.92
Total for Payee:							139.92
1/11/2012	00505317	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	770.93
Total for Payee:							770.93

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/4/2012	00504990	TELCO ELECTRONICS INC	BOISE	ID	83713	Other Purchased Service	50.00
Total for Payee:							50.00
1/11/2012	00505318	TERRILL, ALISON E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	25.48
Total for Payee:							25.48
1/11/2012	00505319	TEXTBOOK BROKERS	SPRINGFIELD	MO	65808-3218	Adoption Textbooks	1,831.60
Total for Payee:							1,831.60
1/19/2012	00505742	THE PENWORTHY CO	TAMPA	FL	336827979	Supplies	192.50
Total for Payee:							192.50
1/11/2012	00505321	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	144.90
Total for Payee:							144.90
1/19/2012	00505790	THOMPSONS INC	BOISE	ID	83706	Equipment Repair	129.20
Total for Payee:							129.20
1/19/2012	00505791	THURMAN TRUCK REBUILT INC	BOISE	ID	83705	Equipment Repair	10,030.35
Total for Payee:							10,030.35
1/11/2012	00505322	TOLEDO PE SUPPLY CO	TOLEDO	OH	43613-5618	Supplies	215.52
Total for Payee:							215.52
1/4/2012	00504992	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services	312.00
1/19/2012	00505797	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	292.89
Total for Payee:							604.89
1/11/2012	00505324	TREASURE VALLEY PUBLISHING	MIDDLETON	ID	83644	Prof/Tech Services	200.00
Total for Payee:							200.00
1/19/2012	00505798	TREBAR KENWORTH SALES	BOISE	ID	83715-5398	Repair Parts	49.06
Total for Payee:							49.06
1/11/2012	00505325	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Supplies	2,820.98
Total for Payee:							2,820.98
1/19/2012	00505759	TUCKER, JERRILENE A	NAMPA	ID	83686-	Supplies	22.74
Total for Payee:							22.74

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505801	TURF EQUIP AND IRRIGATION INC	BOISE	ID	83705	Supplies	475.28
Total for Payee:							475.28
1/11/2012	00505329	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	6,500.00
Total for Payee:							6,500.00
1/11/2012	00505330	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	1,017.91
Total for Payee:							1,017.91
1/11/2012	00505332	US GAMES	DALLAS	TX	75266-0176	Supplies	386.40
Total for Payee:							386.40
1/25/2012	00506330	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	71.21
1/19/2012	00505803	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies	9.54
Total for Payee:							80.75
1/19/2012	00505804	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	488.86
Total for Payee:							488.86
1/11/2012	00505337	VENTURA EDUCATIONAL SYSTEMS	ARROYO GRANDE	CA	93421	Supplies	253.94
Total for Payee:							253.94
1/19/2012	00505806	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	2,776.60
Total for Payee:							2,776.60
1/19/2012	00505809	W L MAY CO INC	PORTLAND	OR	97293-0368	Supplies	368.13
Total for Payee:							368.13
1/11/2012	00505338	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	169.40
Total for Payee:							169.40
1/19/2012	00505810	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	88.00
Total for Payee:							88.00
1/19/2012	00505811	WATER MGT TECH SERVICES & SOLU	EAGLE	ID	83616	Property Services	1,500.00
Total for Payee:							1,500.00
1/11/2012	00505341	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	85.54
Total for Payee:							85.54

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505342	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	27.53
Total for Payee:							27.53
1/11/2012	00505344	WAXIE SANITARY SUPPLY INC	SAN DIEGO	CA	92138-1006	Supplies	160.88
Total for Payee:							160.88
1/11/2012	00505345	WEAVER, TAMMY	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	29.35
Total for Payee:							29.35
1/25/2012	00506332	WEINERT, JAMIE	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	20.48
Total for Payee:							20.48
1/19/2012	00505815	WELLS FARGO BANK	PORTLAND	OR	97201	Principal Payments	510,000.00
1/19/2012	00505815	WELLS FARGO BANK	PORTLAND	OR	97201	Interest Payments	58,240.82
Total for Payee:							568,240.82
1/19/2012	00505816	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
Total for Payee:							20,658.81
1/11/2012	00505346	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	-45.73
1/11/2012	00505346	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Other Purchased Services	492.65
1/11/2012	00505346	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	377.24
Total for Payee:							824.16
1/11/2012	00505347	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	1,230.00
Total for Payee:							1,230.00
1/19/2012	00505818	WESCO DISTRIBUTION INC	BOISE	ID	83707-7568	Supplies	392.44
Total for Payee:							392.44
1/19/2012	00505813	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	1,505.60
Total for Payee:							1,505.60
1/11/2012	00505349	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	2,753.93
Total for Payee:							2,753.93
1/4/2012	00504997	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	90503-5124	Supplies	53.50
Total for Payee:							53.50
1/19/2012	00505821	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	25.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	25.00
1/19/2012	00505822	WESTERN TOOL SUPPLY	BOISE	ID	83713	Supplies		143.00
							Total for Payee:	143.00
1/11/2012	00505350	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		824.00
							Total for Payee:	824.00
1/4/2012	00504998	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services		216.00
							Total for Payee:	216.00
1/19/2012	00505823	WILLIAMS, KATHY S	BOISE	ID	83713-	Supplies		37.09
							Total for Payee:	37.09
1/19/2012	00505825	WILSON, JULIA F	BOISE	ID	83713-	Supplies		104.21
							Total for Payee:	104.21
1/11/2012	00505353	WOOD, JULIA C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		9.74
							Total for Payee:	9.74
1/11/2012	00505355	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		16.38
							Total for Payee:	16.38
1/11/2012	00505356	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		144.71
							Total for Payee:	144.71
1/25/2012	00506335	XEROX CORP	SALT LAKE CITY	UT	84102	Copier Contract		69,557.65
1/11/2012	00505357	XEROX CORP	SALT LAKE CITY	UT	84102	Supplies		1,702.50
							Total for Payee:	71,260.15
1/25/2012	00506336	YADON, RANDALL W	EAGLE	ID	83616-	Supplies		68.90
							Total for Payee:	68.90
1/11/2012	00505358	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		96.64
							Total for Payee:	96.64
1/19/2012	00505827	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							Total for Payee:	77,056.00
1/19/2012	00505829	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		25.94

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 100 - General Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	25.94
1/11/2012	00505361	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		40.95
							Total for Payee:	40.95
1/19/2012	00505830	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Supplies		100.00
							Total for Payee:	100.00
							Total for 100 - General Fund:	1,876,992.57

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505435	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	55.00
Total for Payee:							55.00
1/19/2012	00505437	AGUIAR, ROBYN A	MERIDIAN	ID	83646-	Supplies	102.81
Total for Payee:							102.81
1/19/2012	00505439	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	81.00
Total for Payee:							81.00
1/25/2012	00506107	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	3,611.47
Total for Payee:							3,611.47
1/25/2012	00506109	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	245.00
Total for Payee:							245.00
1/11/2012	00505012	ANDERSON, HEATHER	NAMPA	ID	83687-	Supplies	72.85
Total for Payee:							72.85
1/11/2012	00505013	ANTHONY, RONALD D	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505447	APPLE	DALLAS	TX	75284-6095	Supplies	2,282.80
1/19/2012	00505447	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,797.00
Total for Payee:							4,079.80
1/25/2012	00506113	ARBOR SCIENTIFIC	ANN ARBOR	MI	48106-2750	Supplies	70.18
Total for Payee:							70.18
1/19/2012	00505449	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	92.55
Total for Payee:							92.55
1/11/2012	00505017	ATKIN, SARAH C	MERIDIAN	ID	83646-	Supplies	110.00
Total for Payee:							110.00
1/25/2012	00506116	AUSTIN, JANA	MERIDIAN	ID	83642-	Supplies	87.03
Total for Payee:							87.03
1/11/2012	00505019	AXTELL, ANN M	BOISE	ID	83713-	Supplies	94.74
Total for Payee:							94.74

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506119	AYALA-MARSHALL, MARIA P	EAGLE	ID	83616-	Supplies	99.98
Total for Payee:							99.98
1/11/2012	00505020	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	194.78
Total for Payee:							194.78
1/19/2012	00505455	BAKER, THOMAS D	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505023	BANKHEAD, DONNA J	MERIDIAN	ID	83642-	Supplies	99.99
Total for Payee:							99.99
1/11/2012	00505024	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	788.76
Total for Payee:							788.76
1/11/2012	00505026	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	27.00
Total for Payee:							27.00
1/11/2012	00505027	BEBBER, ANNE M	BOISE	ID	83714-	Supplies	71.74
Total for Payee:							71.74
1/11/2012	00505029	BECK, EMILY D	BOISE	ID	83706-	Supplies	93.20
Total for Payee:							93.20
1/25/2012	00506337	BELL, TERILYN Z	BOISE	ID	83704-	Supplies	95.00
Total for Payee:							95.00
1/19/2012	00505457	BELTHOFF, LINDA E	BOISE	ID	83709-	Supplies	119.93
Total for Payee:							119.93
1/11/2012	00505031	BERRIOCHOA, DANIELLE M	BOISE	ID	83706-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505459	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	219.52
Total for Payee:							219.52
1/11/2012	00505034	BLACKALLER, SARAH	BOISE	ID	83706-	Supplies	59.96
Total for Payee:							59.96
1/11/2012	00505035	BLAUER, EMILY	BOISE	ID	83709-	Supplies	48.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	48.50
1/25/2012	00506125	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies		37.90
							Total for Payee:	37.90
1/25/2012	00506322	BLOCK, NICOLE E	BOISE	ID	83716-	Supplies		21.19
							Total for Payee:	21.19
1/19/2012	00505462	BOLLINGER, MOTOKO C	MERIDIAN	ID	83646-	Supplies		12.58
							Total for Payee:	12.58
1/11/2012	00505039	BOOKS TO GO	GREENLEAF	ID	83626	Supplies		198.82
							Total for Payee:	198.82
1/11/2012	00505041	BRAINPOP LLC	NEW YORK	NY	10010	Consumable Textbooks		135.00
							Total for Payee:	135.00
1/25/2012	00506131	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies		23.17
							Total for Payee:	23.17
1/19/2012	00505467	BRENNER, CAROLYN K	EAGLE	ID	83616-	Supplies		21.98
							Total for Payee:	21.98
1/11/2012	00505042	BRINGS, WENDY	BOISE	ID	83713-	Supplies		109.27
							Total for Payee:	109.27
1/11/2012	00505043	BROWN, JENNIFER J	KUNA	ID	83634-	Supplies		10.60
							Total for Payee:	10.60
1/11/2012	00505044	BROYLES, KRAIG C	MERIDIAN	ID	83646-	Supplies		109.00
							Total for Payee:	109.00
1/19/2012	00505469	BRUCE, WILLIAM D	GARDEN CITY	ID	83714	Prof/Tech Services		100.00
							Total for Payee:	100.00
1/11/2012	00505048	BURLO, JA RON C	MERIDIAN	ID	83646-	Supplies		110.00
							Total for Payee:	110.00
1/11/2012	00505051	BURT, KRYSTLE R	BOISE	ID	83709-	Supplies		47.62
							Total for Payee:	47.62

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505055	BZDELL, ANTONIEA P	MERIDIAN	ID	83646-	Supplies	39.22
Total for Payee:							39.22
1/25/2012	00506134	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies	118.93
Total for Payee:							118.93
1/19/2012	00505473	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	27.00
Total for Payee:							27.00
1/19/2012	00505474	CARLEX CO	ROCHESTER	MI	48308-1786	Supplies	78.80
Total for Payee:							78.80
1/19/2012	00505475	CARLSEN, JENNIFER N	BOISE	ID	83705-	Supplies	35.24
Total for Payee:							35.24
1/11/2012	00505056	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	111.66
Total for Payee:							111.66
1/25/2012	00506137	CARSON DELLOSA PUBLISHING CO	GREENSBORO	NC	27409	Supplies	68.91
Total for Payee:							68.91
1/11/2012	00505057	CASTILLO, DONNA M	MERIDIAN	ID	83642-	Parenting Supplies	4.16
Total for Payee:							4.16
1/11/2012	00505058	CAVAZOS, MERRIANNE	MERIDIAN	ID	83646-	Supplies	95.00
Total for Payee:							95.00
1/19/2012	00505477	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	274.64
Total for Payee:							274.64
1/11/2012	00505061	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies	106.30
Total for Payee:							106.30
1/19/2012	00505480	CHAMBERS, TRUDY L	MERIDIAN	ID	83642-	Supplies	23.70
Total for Payee:							23.70
1/11/2012	00505063	CHAPARRAL ELEMENTARY	MERIDIAN	ID	83642	Supplies	106.11
Total for Payee:							106.11
1/19/2012	00505481	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	22.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	22.50
1/25/2012	00506145	CHETWOOD, MOLLY J	BOISE	ID	83714-	Supplies		70.67
							Total for Payee:	70.67
1/11/2012	00505064	CHRISTENSEN, COURTNEY	MERIDIAN	ID	83646-	Supplies		74.75
							Total for Payee:	74.75
1/11/2012	00505066	CLARK, CINDY R	EAGLE	ID	83616-	Supplies		95.00
							Total for Payee:	95.00
1/25/2012	00506149	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies		160.55
							Total for Payee:	160.55
1/11/2012	00505126	COLEMAN, MANDY M	EAGLE	ID	83616-	Supplies		100.00
							Total for Payee:	100.00
1/25/2012	00506151	COMPAS, SUSAN L	BOISE	ID	83704-	Supplies		196.17
							Total for Payee:	196.17
1/25/2012	00506153	CONROY, MICHAEL S	MERIDIAN	ID	83642-	Supplies		160.80
							Total for Payee:	160.80
1/11/2012	00505073	CONTINENTAL BOOK CO INC	DENVER	CO	80229	Supplies		103.94
							Total for Payee:	103.94
1/11/2012	00505300	COOK, DARA	BOISE	ID	83709-	Supplies		62.52
							Total for Payee:	62.52
1/25/2012	00506155	CORWIN PRESS	THOUSAND OAKS	CA	91320-2218	Supplies		70.85
							Total for Payee:	70.85
1/11/2012	00505077	COX, JULENE	MERIDIAN	ID	83646-	Supplies		38.76
							Total for Payee:	38.76
1/25/2012	00506157	CRANE, PAULA M	BOISE	ID	83704-	Supplies		10.55
							Total for Payee:	10.55
1/25/2012	00506158	CREATIVE TEACHING PRESS INC	HUNTINGTON	CA	92647-1111	Supplies		282.42
							Total for Payee:	282.42

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505079	CUMMINGS, MICHAEL P	BOISE	ID	83706-	Supplies	85.76
Total for Payee:							85.76
1/11/2012	00505082	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	129.42
Total for Payee:							129.42
1/11/2012	00505085	DARDEN, SUSAN M	MERIDIAN	ID	83642-	Supplies	30.42
Total for Payee:							30.42
1/19/2012	00505500	DAVIS, BRENDA L	MERIDIAN	ID	83646-	Supplies	93.85
Total for Payee:							93.85
1/19/2012	00505501	DAVIS, JULIE B	STAR	ID	83669-	Supplies	14.84
Total for Payee:							14.84
1/11/2012	00505087	DAVISON, PATRICIA M	MERIDIAN	ID	83642-	Supplies	34.94
Total for Payee:							34.94
1/19/2012	00505502	DAWSON, DEBBIE L	MERIDIAN	ID	83646-	Supplies	28.74
Total for Payee:							28.74
1/11/2012	00505088	DE MERS, KELLY A	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505505	DECKER, KELLI D	MERIDIAN	ID	83646-	Supplies	15.82
Total for Payee:							15.82
1/19/2012	00505503	DEMARINI, JENNIFER V	MERIDIAN	ID	83646-	Supplies	95.00
Total for Payee:							95.00
1/11/2012	00505094	DEVORE, JENNIE G	EAGLE	ID	83616-	Supplies	68.89
Total for Payee:							68.89
1/25/2012	00506167	DISCOVERY EDUCATION	FLORENCE	KY	41022-6027	Supplies	61,353.00
Total for Payee:							61,353.00
1/11/2012	00505095	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	100.00
1/11/2012	00505095	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	71.28
Total for Payee:							171.28

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505096	DOBSON, JOY T	MERIDIAN	ID	83642-	Supplies	65.83
Total for Payee:							65.83
1/11/2012	00505097	DODD, MARLENE A	EAGLE	ID	83616-	Supplies	46.06
Total for Payee:							46.06
1/19/2012	00505508	DOUGHTY, MICHELLE K	BOISE	ID	83713-	Supplies	25.95
Total for Payee:							25.95
1/11/2012	00505098	DUDLEY, MATTHEW S	NAMPA	ID	83687-	Supplies	99.28
Total for Payee:							99.28
1/25/2012	00506170	E-RATE ONLINE, LLC	BRIDGEPORT	CT	06605	Other Purchased Services	12,500.00
Total for Payee:							12,500.00
1/11/2012	00505099	EBELING, JILL C	MERIDIAN	ID	83642-	Supplies	77.49
Total for Payee:							77.49
1/25/2012	00506175	EIGUREN, KATIE E	BOISE	ID	83706-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505100	EISENTRAGER, MICHELLE F	BOISE	ID	83704-	Supplies	99.23
Total for Payee:							99.23
1/11/2012	00505103	ENGEL, MATTHEW P	MERIDIAN	ID	83646-	Supplies	48.08
Total for Payee:							48.08
1/11/2012	00505104	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	71.85
Total for Payee:							71.85
1/19/2012	00505514	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	175.48
Total for Payee:							175.48
1/19/2012	00505700	ERONDEN B PRICE	BOISE	ID	83702	Supplies	180.00
Total for Payee:							180.00
1/25/2012	00506177	EVAN MOOR EDUCATIONAL PUBLISHE	MONTEREY	CA	93940-5746	Supplies	128.74
Total for Payee:							128.74
1/11/2012	00505107	EVERETT, CINDY L	BOISE	ID	83713-	Supplies	40.98

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	40.98
1/19/2012	00505524	FISHBURNE, MELISSA M	BOISE	ID	83714-	Supplies		79.09
							Total for Payee:	79.09
1/19/2012	00505525	FITNESS FINDERS INC	JACKSON	MI	49201	Supplies		119.73
							Total for Payee:	119.73
1/19/2012	00505528	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies		82.77
							Total for Payee:	82.77
1/25/2012	00506190	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		83.22
							Total for Payee:	83.22
1/11/2012	00505116	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies		1,319.82
							Total for Payee:	1,319.82
1/19/2012	00505534	FRED MEYER	NAMPA	ID	83651	Supplies		129.56
							Total for Payee:	129.56
1/11/2012	00505120	FROG PUBLICATIONS	SAN ANTONIO	FL	33576-7139	Supplies		265.41
							Total for Payee:	265.41
1/19/2012	00505539	GARMAEV, DENIS	CALDWELL	ID	83605	Prof/Tech Services		13.50
							Total for Payee:	13.50
1/11/2012	00505124	GATFIELD, DANIEL E	NAMPA	ID	83687-	Supplies		95.00
							Total for Payee:	95.00
1/11/2012	00505125	GEE, ELIZABETH L	BOISE	ID	83709-	Supplies		75.00
							Total for Payee:	75.00
1/11/2012	00505127	GIFFORD, KEVIN S	KUNA	ID	83634-	Supplies		19.04
							Total for Payee:	19.04
1/11/2012	00505128	GILSON, JANELLE E	BOISE	ID	83709-	Supplies		67.77
							Total for Payee:	67.77
1/11/2012	00505129	GLINDEMAN, AMANDA F	BOISE	ID	83704-	Supplies		28.90
							Total for Payee:	28.90

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505544	GOODWIN, JANA D	BOISE	ID	83706-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505545	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	75.81
Total for Payee:							75.81
1/19/2012	00505546	GORMAN, LISA S	BOISE	ID	83705-	Supplies	79.32
Total for Payee:							79.32
1/11/2012	00505050	GRANT, KIMBERLEE S	EAGLE	ID	83616-	Supplies	19.77
Total for Payee:							19.77
1/19/2012	00505550	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies	261.95
Total for Payee:							261.95
1/11/2012	00505135	GUERRERO, JESSICA R	EAGLE	ID	83616-	Supplies	32.32
Total for Payee:							32.32
1/25/2012	00506201	GUNN, JOLENE J	EAGLE	ID	83616-	Supplies	33.92
Total for Payee:							33.92
1/25/2012	00506202	HAGGARD, CHARLENE A	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505137	HAHS, KELLY L	EAGLE	ID	83616-	Supplies	99.77
Total for Payee:							99.77
1/11/2012	00505140	HANOUSEK, CARRIE L	BOISE	ID	83713-	Supplies	53.12
Total for Payee:							53.12
1/19/2012	00505557	HARMON, STEFANIE L	NAMPA	ID	83686-	Supplies	98.05
Total for Payee:							98.05
1/11/2012	00505141	HARRISON, DAVID R	MERIDIAN	ID	83646-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505558	HARRISON, TRACY J	EAGLE	ID	83616-	Supplies	97.30
Total for Payee:							97.30
1/11/2012	00505142	HART, GAIL L	BOISE	ID	83709-	Supplies	92.56

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	92.56
1/25/2012	00506205	HASENOEHRL, LAURA M	BOISE	ID	83716-	Supplies		95.00
							Total for Payee:	95.00
1/11/2012	00505143	HASSAKIS, SANDY L	MERIDIAN	ID	83642-	Supplies		100.00
							Total for Payee:	100.00
1/11/2012	00505144	HAUGLAND, DIANE M	BOISE	ID	83713-	Supplies		74.40
							Total for Payee:	74.40
1/11/2012	00505145	HAWKS, JOY L	EAGLE	ID	83616-	Supplies		22.14
							Total for Payee:	22.14
1/25/2012	00506211	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies		227.66
							Total for Payee:	227.66
1/19/2012	00505562	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		84.87
							Total for Payee:	84.87
1/19/2012	00505563	HILL, HEIDI Y	EAGLE	ID	83616-	Supplies		52.01
							Total for Payee:	52.01
1/11/2012	00505152	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		98.79
							Total for Payee:	98.79
1/11/2012	00505154	HUGHES, STEPHANIE A	KUNA	ID	83634-	Supplies		88.34
							Total for Payee:	88.34
1/11/2012	00505155	HULSLANDER, KATIE L	MERIDIAN	ID	83646-	Supplies		22.10
							Total for Payee:	22.10
1/25/2012	00506214	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Supplies		220.00
							Total for Payee:	220.00
1/11/2012	00505156	HURT, KIRA	MERIDIAN	ID	83642-	Supplies		21.66
							Total for Payee:	21.66
1/11/2012	00505160	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		331.94
							Total for Payee:	331.94

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505161	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	8,697.45
Total for Payee:							8,697.45
1/11/2012	00505163	INGERSOLL, ZACHARY M	STAR	ID	83669-	Supplies	82.48
Total for Payee:							82.48
1/11/2012	00505169	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	936.64
Total for Payee:							936.64
1/11/2012	00505172	JERNIGAN, TRISHA	MERIDIAN	ID	83646-	Supplies	14.84
Total for Payee:							14.84
1/19/2012	00505587	JOHN, MARILYN	MERIDIAN	ID	83646-	Supplies	40.63
Total for Payee:							40.63
1/25/2012	00506240	JOHNSON, CINDY J	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505180	KEARNS, ROBIN J	BOISE	ID	83703-	Supplies	47.13
Total for Payee:							47.13
1/19/2012	00505592	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	Supplies	73.80
Total for Payee:							73.80
1/25/2012	00506250	KIRK, LAUDAN M	MERIDIAN	ID	83646-	Supplies	56.04
Total for Payee:							56.04
1/19/2012	00505594	KNIPPING, JACQUELINE L	EAGLE	ID	83616-	Supplies	12.00
Total for Payee:							12.00
1/11/2012	00505187	KORF, DAREN C	BOISE	ID	83709-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505595	KORNAK, KIRSTI A	BOISE	ID	83716-	Supplies	43.51
Total for Payee:							43.51
1/11/2012	00505274	KRENN, DEBRA A	MERIDIAN	ID	83646-	Supplies	83.56
Total for Payee:							83.56
1/11/2012	00505188	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	72.21

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	72.21
1/11/2012	00505191	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		1,051.67
							Total for Payee:	1,051.67
1/11/2012	00505192	LANG, PAULINE L	BOISE	ID	83714-	Supplies		72.73
							Total for Payee:	72.73
1/19/2012	00505599	LARDIERI, PEGGY A	EAGLE	ID	83616-	Supplies		39.58
							Total for Payee:	39.58
1/19/2012	00505603	LEE, KRISTI D	MERIDIAN	ID	83646-	Supplies		34.95
							Total for Payee:	34.95
1/11/2012	00505197	LEEDS, BARBARA A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		662.00
							Total for Payee:	662.00
1/19/2012	00505604	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies		180.80
							Total for Payee:	180.80
1/25/2012	00506256	LEIPF, JONI S	MERIDIAN	ID	83646-	Supplies		38.79
							Total for Payee:	38.79
1/11/2012	00505201	LEISHMAN, KELLE M	MERIDIAN	ID	83642-	Supplies		77.43
							Total for Payee:	77.43
1/11/2012	00505203	LEWIS, WHITNEY A	BOISE	ID	83705-	Supplies		100.00
							Total for Payee:	100.00
1/11/2012	00505204	LI, PENG	MERIDIAN	ID	83642-	Supplies		182.82
							Total for Payee:	182.82
1/19/2012	00505611	LUKOMSKY, VLADIMIR K	MERIDIAN	ID	83646-	Prof/Tech Services		18.00
							Total for Payee:	18.00
1/11/2012	00505211	LUQUE, SHEILA M	BOISE	ID	83702-	Supplies		83.48
							Total for Payee:	83.48
1/4/2012	00504932	MANNING, GENNI L	BOISE	ID	83713-	Supplies		102.80
							Total for Payee:	102.80

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505615	MARSHALL CAVENDISH CORPORATION	TARRYTOWN	NY	10591-9001	Supplies	2,000.00
Total for Payee:							2,000.00
1/19/2012	00505617	MARY MCPHERSON ELEMENTARY	MERIDIAN	ID	83642	Supplies	40.31
Total for Payee:							40.31
1/11/2012	00505218	MATTOX, MICHAEL C	NAMPA	ID	83686-	Supplies	29.00
Total for Payee:							29.00
1/19/2012	00505622	MAYER, TRISTAN D	MERIDIAN	ID	83646-	Supplies	110.00
Total for Payee:							110.00
1/19/2012	00505623	MBERWA, DADIRI	BOISE	ID	83704	Prof/Tech Services	49.50
Total for Payee:							49.50
1/11/2012	00505222	MC DONALD, SUSAN R	STAR	ID	83669-	Supplies	96.32
Total for Payee:							96.32
1/25/2012	00506266	MC MANUS, COURTNEY D	BOISE	ID	83703-	Supplies	95.00
Total for Payee:							95.00
1/19/2012	00505625	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies	35.33
Total for Payee:							35.33
1/19/2012	00505626	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	159.90
Total for Payee:							159.90
1/4/2012	00504939	MICHELL, GEORGEANN E	BOISE	ID	83709-	Supplies	41.31
Total for Payee:							41.31
1/19/2012	00505634	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies	19.94
Total for Payee:							19.94
1/19/2012	00505637	MITCHELL, TAMMY R	MERIDIAN	ID	83642-	Supplies	41.73
Total for Payee:							41.73
1/19/2012	00505640	MOORE, ANN K	BOISE	ID	83706-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505234	MORALES, MARGARET	MERIDIAN	ID	83646-	Supplies	115.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	115.00
1/25/2012	00506268	MORGAN, NANCY J	EAGLE	ID	83616-	Supplies		99.95
							Total for Payee:	99.95
1/19/2012	00505643	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies		75.95
							Total for Payee:	75.95
1/11/2012	00505237	MOURA, CODY A	STAR	ID	83669-	Supplies		106.32
							Total for Payee:	106.32
1/25/2012	00506270	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		2,574.00
							Total for Payee:	2,574.00
1/19/2012	00505647	MUSIC IN MOTION	PLANO	TX	75086-9231	Supplies		105.70
							Total for Payee:	105.70
1/19/2012	00505648	MUSIC IS ELEMENTARY	CLEVELAND	OH	44124-4263	Supplies		18.45
							Total for Payee:	18.45
1/11/2012	00505239	MUSIC K THRU 8	MILWAUKEE	WI	53226	Supplies		127.20
							Total for Payee:	127.20
1/19/2012	00505650	NALLEY, VICKI J	MERIDIAN	ID	83642-	Supplies		89.13
							Total for Payee:	89.13
1/11/2012	00505240	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		773.59
							Total for Payee:	773.59
1/4/2012	00504946	NATIONAL SCHOOL PRODUCTS	MARYVILLE	TN	37803	Supplies		45.47
							Total for Payee:	45.47
1/19/2012	00505654	NBPTS	CHICAGO	IL	606939406	Supplies		500.00
							Total for Payee:	500.00
1/11/2012	00505287	NELSON, ELIZABETH A	MERIDIAN	ID	83646-	Supplies		115.00
							Total for Payee:	115.00
1/11/2012	00505244	NIELSEN, ERIN B	BOISE	ID	83713-	Supplies		81.57
							Total for Payee:	81.57

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505148	NYSTROM DIV OF HERFF JONES	INDIANAPOLIS	IN	46268	Supplies	48.75
Total for Payee:							48.75
1/11/2012	00505249	O'CONNELL, FRANCINE M	EAGLE	ID	83616-	Supplies	60.00
Total for Payee:							60.00
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	20,941.40
1/11/2012	00505259	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Replacement Textbooks	223.65
Total for Payee:							21,165.05
1/11/2012	00505260	OLGUIN, JENNIFER A	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505667	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	40.27
Total for Payee:							40.27
1/11/2012	00505262	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	992.36
Total for Payee:							992.36
1/19/2012	00505671	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	229.95
Total for Payee:							229.95
1/11/2012	00505264	ORLOVICH, SANDRA K	BOISE	ID	83703-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505675	OVERTON, NORA A	MERIDIAN	ID	83642-	Supplies	47.74
Total for Payee:							47.74
1/4/2012	00504955	PALMERTON, WENDY	MERIDIAN	ID	83646-	Supplies	92.13
Total for Payee:							92.13
1/11/2012	00505265	PANCAKE, ELIZABETH T	MERIDIAN	ID	83642-	Supplies	69.93
Total for Payee:							69.93
1/19/2012	00505676	PARHAM, JAMIE L	BOISE	ID	83702-	Supplies	71.14
Total for Payee:							71.14
1/19/2012	00505677	PARKE, PETER J	BOISE	ID	83709-	Supplies	75.20
Total for Payee:							75.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506294	PARKER, SHOK HWA	EAGLE	ID	83616-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505268	PATTERSON, BROOKE M	BOISE	ID	83702-	Supplies	97.15
Total for Payee:							97.15
1/25/2012	00506296	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	83.32
Total for Payee:							83.32
1/19/2012	00505683	PEASLEY, MEGAN D	MERIDIAN	ID	83646-	Supplies	95.00
Total for Payee:							95.00
1/19/2012	00505684	PEGRAM, ALICE F	EAGLE	ID	83616-	Supplies	33.53
Total for Payee:							33.53
1/19/2012	00505685	PENDELL, SHELLIE L	MERIDIAN	ID	83646-	Supplies	69.82
Total for Payee:							69.82
1/19/2012	00505686	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	119.94
Total for Payee:							119.94
1/4/2012	00504961	PERFECTION LEARNING CORP	LOGAN	IA	51546-1099	Supplies	30.90
Total for Payee:							30.90
1/11/2012	00505273	PERIPOLE BERGERAULT INC	SALEM	OR	97309-0909	Supplies	54.15
Total for Payee:							54.15
1/11/2012	00505276	PETROSS, RACHELLE M	BOISE	ID	83713-	Supplies	36.87
Total for Payee:							36.87
1/19/2012	00505692	PLANK ROAD PUBLISHING INC	MILWAUKEE	WI	53226-6627	Supplies	67.45
Total for Payee:							67.45
1/4/2012	00504963	POLAR ELECTRO INC	ALBUQUERQUE	NM	87113	Supplies	99.00
Total for Payee:							99.00
1/19/2012	00505698	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies	167.45
Total for Payee:							167.45
1/11/2012	00505280	PRICE, TERESA N	BOISE	ID	83713-	Supplies	83.40

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	83.40
1/25/2012	00506243	PRZYGOCKI, JESSICA	BOISE	ID	83706-	Supplies		100.00
							Total for Payee:	100.00
1/4/2012	00504965	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		341.55
							Total for Payee:	341.55
1/11/2012	00505281	QUALITY PRODUCTS INC	COLUMBUS	MS	39703-0564	Supplies		97.45
							Total for Payee:	97.45
1/11/2012	00505282	QUILL	PHILADELPHIA	PA	19101-0600	Supplies		45.36
							Total for Payee:	45.36
1/19/2012	00505706	QUILT CROSSING	BOISE	ID	83706	Supplies		99.81
							Total for Payee:	99.81
1/19/2012	00505711	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Supplies		339.94
1/19/2012	00505711	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		649.96
							Total for Payee:	989.90
1/19/2012	00505710	RAYMOND GEDDES AND CO INC	BALTIMORE	MD	21206-1147	Supplies		78.99
							Total for Payee:	78.99
1/11/2012	00505284	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		615.21
							Total for Payee:	615.21
1/19/2012	00505717	RICHMOND, SHAUNA K	BOISE	ID	83713-	Supplies		95.00
							Total for Payee:	95.00
1/11/2012	00505288	ROBERTSON, SHELIA M	BOISE	ID	83704-	Supplies		52.83
							Total for Payee:	52.83
1/19/2012	00505725	ROPER, ARTHUR B	CALDWELL	ID	83605-	Supplies		121.19
							Total for Payee:	121.19
1/11/2012	00505291	ROUNDTREE, PENNY S	MERIDIAN	ID	83646-	Supplies		34.52
							Total for Payee:	34.52
1/11/2012	00505109	RUSSELL, MARDELL L	MERIDIAN	ID	83646-	Supplies		93.71

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	93.71
1/4/2012	00504969	RUTAN, KATHRYN D	MERIDIAN	ID	83642-	Supplies		41.60
							Total for Payee:	41.60
1/25/2012	00506301	SALTERN, STEFANIE M	MERIDIAN	ID	83646-	Supplies		68.61
							Total for Payee:	68.61
1/19/2012	00505734	SAUNDERS, CHRISTINA L	MERIDIAN	ID	83646-	Supplies		55.00
							Total for Payee:	55.00
1/19/2012	00505736	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies		229.62
							Total for Payee:	229.62
1/11/2012	00505295	SCHENK, MICHELLE S	BOISE	ID	83709-	Supplies		37.97
							Total for Payee:	37.97
1/19/2012	00505737	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		119.87
							Total for Payee:	119.87
1/4/2012	00504971	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		76.96
							Total for Payee:	76.96
1/19/2012	00505740	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		187.61
							Total for Payee:	187.61
1/19/2012	00505741	SCHOLASTIC TEACHING RESOURCES	NEW YORK	NY	10012	Supplies		31.04
							Total for Payee:	31.04
1/19/2012	00505744	SCHOOL MART	ODENTON	MD	21113	Supplies		184.84
							Total for Payee:	184.84
1/25/2012	00506307	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Supplies		57.00
							Total for Payee:	57.00
1/19/2012	00505745	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		322.49
							Total for Payee:	322.49
1/19/2012	00505746	SCHOOLMASTERS	ANN ARBOR	MI	48106-1941	Supplies		32.90
							Total for Payee:	32.90

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505747	SCHWAGER, PAUL L	BOISE	ID	83716-	Supplies	100.00
Total for Payee:							100.00
1/4/2012	00504977	SEGRAVES, JOEL	MERIDIAN	ID	83642-	Supplies	74.19
Total for Payee:							74.19
1/11/2012	00505301	SESSIONS, SARAH F	BOISE	ID	83703-	Supplies	65.40
Total for Payee:							65.40
1/19/2012	00505749	SHAPOSHNIK MARIYA	BOISE	ID	83713	Prof/Tech Services	13.50
Total for Payee:							13.50
1/11/2012	00505303	SHELTON, PATRICK E	MERIDIAN	ID	83642-	Supplies	31.80
Total for Payee:							31.80
1/11/2012	00505304	SHIVERICK VIOLINS	EAGLE	ID	83616	Supplies	101.17
Total for Payee:							101.17
1/25/2012	00506311	SHOUSHTARIAN, JOANNAH B	EAGLE	ID	83616-	Supplies	27.64
Total for Payee:							27.64
1/19/2012	00505754	SIMON-PRESTEL, SUSAN K	BOISE	ID	83713-	Supplies	110.00
Total for Payee:							110.00
1/11/2012	00505306	SINGLETON, ANDREA L	MERIDIAN	ID	83646-	Supplies	37.96
Total for Payee:							37.96
1/4/2012	00504978	SMITH, ANDREW F	NAMPA	ID	83686-	Supplies	31.77
Total for Payee:							31.77
1/4/2012	00504979	SONERSEN, ELISABETH E	NAMPA	ID	83687-	Supplies	25.40
Total for Payee:							25.40
1/19/2012	00505760	SOUHRADA, DONNA M	EAGLE	ID	83616-	Supplies	37.63
Total for Payee:							37.63
1/19/2012	00505761	SPALDING EDUC FOUNDATION	PHOENIX	AZ	85027	Supplies	95.92
Total for Payee:							95.92
1/4/2012	00504981	SPERBER, KELLI A	BOISE	ID	83709-	Supplies	83.91

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	83.91
1/4/2012	00504982	STALLSMITH, BETH G	BOISE	ID	83709-	Supplies		106.42
							Total for Payee:	106.42
1/19/2012	00505769	STERLING TIES PUBLICATIONS	BOISE	ID	83703	Supplies		56.12
							Total for Payee:	56.12
1/19/2012	00505770	STEVE SPANGLER SCIENCE	ENGLEWOOD	CO	80110-5368	Supplies		163.47
							Total for Payee:	163.47
1/4/2012	00504983	STEVENSON, SHANE T	MERIDIAN	ID	83646-	Supplies		34.76
							Total for Payee:	34.76
1/19/2012	00505771	STEWART, ROBIN L	BOISE	ID	83716-	Supplies		30.70
							Total for Payee:	30.70
1/19/2012	00505772	STINEMATES, HEATHER M	BOISE	ID	83703-	Supplies		95.00
							Total for Payee:	95.00
1/4/2012	00504984	STOOR, JENNIFER	MERIDIAN	ID	83642-	Supplies		52.99
							Total for Payee:	52.99
1/25/2012	00506318	SUMMERS, JOCK W	MERIDIAN	ID	83646-	Supplies		120.00
							Total for Payee:	120.00
1/25/2012	00506319	SUMMERS, JULIE A	MERIDIAN	ID	83646-	Supplies		120.00
							Total for Payee:	120.00
1/19/2012	00505776	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Supplies		395.00
							Total for Payee:	395.00
1/19/2012	00505777	SUMMIT LEARNING	FORT ATKINSON	WI	53538-0755	Supplies		423.35
							Total for Payee:	423.35
1/19/2012	00505779	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		72.57
							Total for Payee:	72.57
1/11/2012	00505315	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1,276.60
							Total for Payee:	1,276.60

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505782	TAYLOR, JASON C	MERIDIAN	ID	83646-	Supplies	100.00
Total for Payee:							100.00
1/4/2012	00504987	TEACHER CREATED RESOURCES	WESTMINSTER	CA	92683-3608	Supplies	101.95
Total for Payee:							101.95
1/19/2012	00505783	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies	99.11
Total for Payee:							99.11
1/4/2012	00504988	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies	178.10
Total for Payee:							178.10
1/19/2012	00505784	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	627.61
Total for Payee:							627.61
1/19/2012	00505785	TEACHNOLOGY	BLOOMINGBURG	NY	12721	Supplies	29.99
Total for Payee:							29.99
1/19/2012	00505787	THAYER, REBECCA L	MERIDIAN	ID	83646-	Supplies	20.13
Total for Payee:							20.13
1/11/2012	00505320	THE KENNEDY CENTER	ARLINGTON	VA	22210	Dues/Mbrshp/Subscrip	250.00
Total for Payee:							250.00
1/19/2012	00505788	THERAPY SHOPPE INC	GRAND RAPIDS	MI	49518-8875	Supplies	104.31
Total for Payee:							104.31
1/19/2012	00505789	THOMAS, MARY L	BOISE	ID	83713-	Supplies	22.97
Total for Payee:							22.97
1/19/2012	00505792	TIDERMAN, ERIN L	MERIDIAN	ID	83646-	Supplies	95.54
Total for Payee:							95.54
1/4/2012	00504991	TIKKER, MARTHA R	BOISE	ID	83709-	Supplies	54.50
Total for Payee:							54.50
1/19/2012	00505793	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	3,564.00
Total for Payee:							3,564.00
1/19/2012	00505794	TOLEDO PE SUPPLY CO	TOLEDO	OH	43613-5618	Supplies	96.58

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	96.58
1/11/2012	00505323	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Supplies		89.25
							Total for Payee:	89.25
1/19/2012	00505796	TRAYLOR, CHRISTIE L	NAMPA	ID	83687-	Supplies		47.23
							Total for Payee:	47.23
1/19/2012	00505799	TRIARCO ARTS AND CRAFTS INC	MINNEAPOLIS	MN	55447	Supplies		321.14
							Total for Payee:	321.14
1/19/2012	00505800	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Equip > 200 But < 20000		74,640.00
							Total for Payee:	74,640.00
1/11/2012	00505326	TURAEVA, NODIRA	BOISE	ID	83713	Prof/Tech Services		18.00
							Total for Payee:	18.00
1/11/2012	00505327	ULTRA SPEED ROPES INC	LEAVENWORTH	WA	98826	Supplies		42.68
							Total for Payee:	42.68
1/11/2012	00505328	UNGER, DEBORAH R	MERIDIAN	ID	83646-	Supplies		103.65
							Total for Payee:	103.65
1/11/2012	00505332	US GAMES	DALLAS	TX	75266-0176	Supplies		178.04
							Total for Payee:	178.04
1/11/2012	00505334	VAN BUSKIRK, CHARMAINE	BOISE	ID	83705-	Supplies		97.65
							Total for Payee:	97.65
1/19/2012	00505805	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Supplies		87.34
							Total for Payee:	87.34
1/11/2012	00505336	VENECIA, GWENDA M	MERIDIAN	ID	83646-	Supplies		95.75
							Total for Payee:	95.75
1/11/2012	00505151	VERNON HICKMAN	MERIDIAN	ID	83646	Supplies		95.00
							Total for Payee:	95.00
1/25/2012	00506331	VINCENT, DANIEL E	STAR	ID	83669-	Supplies		95.00
							Total for Payee:	95.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505808	VON HUENE, MARCIA G	MERIDIAN	ID	83642-	Supplies	89.93
Total for Payee:							89.93
1/25/2012	00506257	WALTER, LAURA L	MERIDIAN	ID	83646-	Supplies	106.11
Total for Payee:							106.11
1/4/2012	00504993	WALTON, LAURA J	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505339	WARDWELL, EDWARD L	BOISE	ID	83714-	Supplies	13.49
Total for Payee:							13.49
1/11/2012	00505340	WATKINS, LACEY R	BOISE	ID	83709-	Supplies	100.00
Total for Payee:							100.00
1/19/2012	00505814	WEBSTER, JENNI D	BOISE	ID	83713-	Supplies	43.03
Total for Payee:							43.03
1/11/2012	00505348	WEST MUSIC CO	CORALVILLE	IA	52241	Supplies	109.70
Total for Payee:							109.70
1/19/2012	00505822	WESTERN TOOL SUPPLY	BOISE	ID	83713	Supplies	90.00
Total for Payee:							90.00
1/25/2012	00506333	WETHERELL, HEIDI R	MERIDIAN	ID	83646-	Supplies	123.70
Total for Payee:							123.70
1/11/2012	00505351	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	40.50
Total for Payee:							40.50
1/19/2012	00505824	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	25.89
Total for Payee:							25.89
1/11/2012	00505352	WINKLE, NATALYA L	MERIDIAN	ID	83646-	Supplies	52.99
Total for Payee:							52.99
1/11/2012	00505354	WOODS, BRIDGET	STAR	ID	83669-	Supplies	45.33
Total for Payee:							45.33
1/11/2012	00505355	WOODS, GAYLE M	BOISE	ID	83713-	Supplies	84.70

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 101 - GF Special Fund Activities

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	84.70
1/11/2012	00505359	YOUNG, STACY L	MERIDIAN	ID	83646-	Supplies		99.94
							Total for Payee:	99.94
1/11/2012	00505360	YRAZABAL LOONEY, VICKI L	KUNA	ID	83634-	Supplies		14.29
							Total for Payee:	14.29
1/19/2012	00505828	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services		27.00
							Total for Payee:	27.00
							Total for 101 - GF Special Fund Activities:	230,637.54

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 238 - Micron Tech Foundation

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	37.40
Total for Payee:							37.40
Total for 238 - Micron Tech Foundation:							37.40

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 241 - Driver's Education

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506259	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Equipment Repair	189.96
Total for Payee:							189.96
Total for 241 - Driver's Education:							189.96

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 243 - State Prof-Tech Educ Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506101	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	193.94
Total for Payee:							193.94
1/11/2012	00505020	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	1,396.00
Total for Payee:							1,396.00
1/11/2012	00505061	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies	1,067.56
Total for Payee:							1,067.56
1/19/2012	00505521	FAVOR, ANDREW P	MERIDIAN	ID	83642-	Other Purchased Services	95.00
Total for Payee:							95.00
1/25/2012	00506197	GEYER INSTRUCTIONAL AIDS CO	FORT WAYNE	IN	46850-0060	Supplies	45.92
Total for Payee:							45.92
1/25/2012	00506211	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	430.00
Total for Payee:							430.00
1/11/2012	00505183	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	98.28
Total for Payee:							98.28
1/11/2012	00505206	LONG, CLAY B	MERIDIAN	ID	83646-	Supplies	9.08
Total for Payee:							9.08
1/11/2012	00505208	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	38.98
Total for Payee:							38.98
1/11/2012	00505209	LOWES	MERIDIAN	ID	83642	Supplies	585.77
Total for Payee:							585.77
1/11/2012	00505214	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies	180.00
Total for Payee:							180.00
1/11/2012	00505215	MARSH AFFINITY GROUP SERVICES	DES MOINES	IA	50306-4575	Other Purchased Services	288.00
Total for Payee:							288.00
1/11/2012	00505226	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	2,230.10
Total for Payee:							2,230.10
1/4/2012	00504941	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	135.45

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 243 - State Prof-Tech Educ Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	135.45
1/19/2012	00505644	MSC INDUSTRIAL SUPPLY INC	MELVILLE	NY	11747-3151	Supplies		92.52
							Total for Payee:	92.52
1/19/2012	00505651	NAPA AUTO PARTS	BOISE	ID		Supplies		998.09
							Total for Payee:	998.09
1/4/2012	00504948	NORCO INC	BOISE	ID	83715-5299	Supplies		336.22
							Total for Payee:	336.22
1/19/2012	00505665	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		412.00
							Total for Payee:	412.00
1/25/2012	00506280	O'ROURKE, RUTH	BOISE	ID	83706-	Other Purchased Services		98.00
1/25/2012	00506280	O'ROURKE, RUTH	BOISE	ID	83706-	Supplies		419.62
							Total for Payee:	517.62
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		3,383.40
							Total for Payee:	3,383.40
1/11/2012	00505272	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		14.51
1/25/2012	00506297	PENGILLY, DENA S	BOISE	ID	83702-	Supplies		10.42
							Total for Payee:	24.93
1/4/2012	00504965	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		65.74
							Total for Payee:	65.74
1/19/2012	00505727	ROY, DANE C	MERIDIAN	ID	83642-	Supplies		59.34
							Total for Payee:	59.34
1/19/2012	00505757	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		14.33
							Total for Payee:	14.33
1/19/2012	00505764	STAHL'S ID DIRECT	SAINT CLAIR	MI	48080	Supplies		659.02
							Total for Payee:	659.02
1/11/2012	00505314	TATES RENTS	BOISE	ID	83707-1338	Other Purchased Services		57.80
							Total for Payee:	57.80

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 243 - State Prof-Tech Educ Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505795	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Supplies	15.78
Total for Payee:							15.78
1/11/2012	00505335	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	10.10
Total for Payee:							10.10
1/19/2012	00505812	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.15
1/11/2012	00505343	WAX, JOSEPH M	MERIDIAN	ID	83642-	Supplies	10.09
Total for Payee:							28.24
1/19/2012	00505826	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies	84.86
Total for Payee:							84.86
Total for 243 - State Prof-Tech Educ Prog:							13,554.07

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 249 - Sup'l Educ Serv-Vendor

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505435	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.02
Total for Payee:							15.02
1/19/2012	00505451	AUTOSORT	BOISE	ID	83719-1025	Communication	46.90
Total for Payee:							46.90
1/19/2012	00505464	BONNEVILLE BLUE PRINT SUPPLY	BOISE	ID	83713-8928	Supplies	61.92
Total for Payee:							61.92
Total for 249 - Sup'l Educ Serv-Vendor:							123.84

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 251 - Title I-A Impr Basic Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506093	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	94949-6191	Supplies	228.80
Total for Payee:							228.80
1/19/2012	00505430	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	91754	Other Purchased Service	233.75
Total for Payee:							233.75
1/25/2012	00506107	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	172.38
Total for Payee:							172.38
1/11/2012	00505018	AUSTIN, JANA	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
1/25/2012	00506146	CHILDRENS THERAPY PLACE	BOISE	ID	83704	Other Purchased Service	465.00
Total for Payee:							465.00
1/25/2012	00506147	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies	100.00
Total for Payee:							100.00
1/11/2012	00505078	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Transp/Meals/Lodging Reimb.	418.00
Total for Payee:							418.00
1/19/2012	00505509	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.59
Total for Payee:							44.59
1/25/2012	00506173	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Dues/Mbrshp/Subscrip	79.94
Total for Payee:							79.94
1/19/2012	00505531	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	243.81
Total for Payee:							243.81
1/11/2012	00505117	FRED MEYER	NAMPA	ID	83651	Supplies	480.03
Total for Payee:							480.03
1/25/2012	00506199	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,449.00
Total for Payee:							1,449.00
1/11/2012	00505138	HAMILTON, SUE K	BOISE	ID	83706-	Supplies	58.18
Total for Payee:							58.18
1/19/2012	00505553	HAMPTON BROWN BOOKS	LOS ANGELES	CA	90074-9089	Supplies	1,375.19

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 251 - Title I-A Impr Basic Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	1,375.19
1/25/2012	00506206	HAWKINS, RANDY	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		349.00
							Total for Payee:	349.00
1/25/2012	00506210	HESS, KAREN L	BOISE	ID	83704-	Supplies		40.31
							Total for Payee:	40.31
1/25/2012	00506215	HUNTINGTON LEARNING CENTER	BOISE	ID	83713	Other Purchased Service		1,974.37
							Total for Payee:	1,974.37
1/19/2012	00505582	IVERSON, JILL	BOISE	ID	83713-	Supplies		100.00
							Total for Payee:	100.00
1/25/2012	00506247	KEARNS, ROBIN J	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		107.00
							Total for Payee:	107.00
1/25/2012	00506249	KILLIAN, CHRISTINE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		107.00
							Total for Payee:	107.00
1/25/2012	00506254	KYZER, JENNAFER	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		107.00
							Total for Payee:	107.00
1/11/2012	00505191	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		354.20
							Total for Payee:	354.20
1/11/2012	00505193	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies		3,455.20
							Total for Payee:	3,455.20
1/25/2012	00506273	NATIONAL CENTER FOR FAMILY LIT	LOUISVILLE	KY	40202-4237	Transp/Meals/Lodging Reimb.		445.00
							Total for Payee:	445.00
1/19/2012	00505653	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES	IA	50340-2864	Supplies		191.18
							Total for Payee:	191.18
1/25/2012	00506278	NORTHWEST COUNCIL FOR COMPUTER	COEUR D ALENE	ID	83814	Transp/Meals/Lodging Reimb.		645.00
							Total for Payee:	645.00
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		294.71
							Total for Payee:	294.71

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 251 - Title I-A Impr Basic Prog

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/19/2012	00505667	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	34.06
Total for Payee:							34.06
1/19/2012	00505670	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	85.77
Total for Payee:							85.77
1/25/2012	00506293	PACKARD, SONYA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	349.00
Total for Payee:							349.00
1/4/2012	00504956	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	500.00
Total for Payee:							500.00
1/19/2012	00505738	SCHOLASTIC BOOK FAIRS INC	ATLANTA	GA	30368-6787	Supplies	798.98
Total for Payee:							798.98
1/4/2012	00504971	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	1,086.50
Total for Payee:							1,086.50
1/25/2012	00506305	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	1,096.04
Total for Payee:							1,096.04
1/25/2012	00506308	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	693.40
Total for Payee:							693.40
1/25/2012	00506310	SEIDEL, MAUREEN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	107.00
Total for Payee:							107.00
1/25/2012	00506312	SOUHRADA, DONNA M	EAGLE	ID	83616-	Supplies	96.42
Total for Payee:							96.42
1/25/2012	00506338	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Transp/Meals/Lodging Reimb.	1,051.00
Total for Payee:							1,051.00
Total for 251 - Title I-A Impr Basic Prog:							19,516.81

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 257 - Title Vi-B-Sp Ed

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506129	BOISE WEEKLY	BOISE	ID	83702	Prof/Tech Services	480.00
Total for Payee:							480.00
1/11/2012	00505040	BOUNDLESS ASSISTIVE TECHNOLOGY	LAKE OSWEGO	OR	97035	Equip > 200 But < 20000	4,770.00
Total for Payee:							4,770.00
1/11/2012	00505054	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	107.39
Total for Payee:							107.39
1/11/2012	00505102	ENABLING DEVICES	HAWTHORNE	NY	10532-1253	Supplies	1,278.95
Total for Payee:							1,278.95
1/19/2012	00505534	FRED MEYER	NAMPA	ID	83651	Supplies	48.56
Total for Payee:							48.56
1/19/2012	00505577	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	80.65
Total for Payee:							80.65
1/19/2012	00505606	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	580.00
Total for Payee:							580.00
1/25/2012	00506169	MAYER JOHNSON INC	PITTSBURGH	PA	15264-3661	Supplies	439.48
Total for Payee:							439.48
1/25/2012	00506277	NORCO INC	BOISE	ID	83715-5299	Supplies	53.52
Total for Payee:							53.52
1/19/2012	00505668	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	71.48
Total for Payee:							71.48
1/19/2012	00505670	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	26.13
Total for Payee:							26.13
1/19/2012	00505672	ORME, JILL B	BOISE	ID	83703-	Supplies	41.78
Total for Payee:							41.78
1/25/2012	00506325	THORNTON, CATHERINE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	1,483.00
Total for Payee:							1,483.00
1/25/2012	00506326	TREASURE VALLEY FAMILY MAGAZIN	BOISE	ID	83713	Supplies	428.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 257 - Title Vi-B-Sp Ed

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	428.00
1/25/2012	00506328	TUCKER, MARY C	BOISE	ID	83704-	Supplies		50.84
							Total for Payee:	50.84
1/19/2012	00505820	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	90503-5124	Supplies		233.90
							Total for Payee:	233.90
							Total for 257 - Title Vi-B-Sp Ed:	10,173.68

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 263 - Carl Perkins Federal

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506165	DENCO SALES COMPANY	GARDEN CITY	ID	83714	Supplies	2,075.00
Total for Payee:							2,075.00
1/19/2012	00505572	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
Total for Payee:							0.00
1/19/2012	00505574	IDAHO STATE UNIV - BOISE CENTE	MERIDIAN	ID	83642	Other Purchased Services	6,074.64
Total for Payee:							6,074.64
1/11/2012	00505208	LOW, STACI W	EMMETT	ID	83617-	Supplies	35.97
Total for Payee:							35.97
1/25/2012	00506267	MONO MACHINES LLC	MONROE	MI	48161	Supplies	1,113.41
Total for Payee:							1,113.41
1/11/2012	00505267	PARTS INC	MERIDIAN	ID	83642	Supplies	119.00
Total for Payee:							119.00
1/19/2012	00505696	POCKET NURSE	PITTSBURGH	PA	15225-0358	Supplies	1,157.96
Total for Payee:							1,157.96
Total for 263 - Carl Perkins Federal:							10,575.98

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 271 - Title Ii-A Impr Tchr Qual

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506189	FOLK, REBECCA M	MERIDIAN	ID	83646	Transp/Meals/Lodging Reimb.	81.19
Total for Payee:							81.19
1/19/2012	00505547	GRAHAM, ALTA R	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	31.40
Total for Payee:							31.40
1/25/2012	00506244	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	266.97
Total for Payee:							266.97
Total for 271 - Title Ii-A Impr Tchr Qual:							379.56

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 275 - Homeless Education

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
1/19/2012	00505534	FRED MEYER	NAMPA	ID	83651	Supplies	1,500.00	
							Total for Payee:	1,500.00
1/25/2012	00506223	IDAHO STATE POLICE	MERIDIAN	ID	83680-0700	Supplies	15.00	
							Total for Payee:	15.00
1/11/2012	00505289	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN	ID	83646	Supplies	185.00	
							Total for Payee:	185.00
							Total for 275 - Homeless Education:	1,700.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 278 - Emergency Immigrant Educ

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505212	MAHLER, KATHRYN L	BOISE	ID	83709-	Supplies	25.76
Total for Payee:							25.76
1/11/2012	00505261	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	21.18
Total for Payee:							21.18
1/11/2012	00505333	USA TAXI	BOISE	ID	83709	Other Purchased Service	80.00
Total for Payee:							80.00
Total for 278 - Emergency Immigrant Educ:							126.94

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00505831	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505832	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505833	ALMAAITA, ZOAY	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505834	ANDERSEN, THOMAS	BOISE	ID	83713	Other Purchased Service	5.00
Total for Payee:							5.00
1/23/2012	00505835	ANDERSON, HALLIE	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505836	ANDERSON, SHANEIA	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505837	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505364	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	5.46
Total for Payee:							5.46
1/23/2012	00505838	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505365	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	12.74
Total for Payee:							12.74
1/23/2012	00505839	AUSTIN, KRISTA	MERIDIAN	ID	83642	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505840	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	13.75
Total for Payee:							13.75
1/23/2012	00505841	BAHR, SYDNEY	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505842	BAILEY, ASHLEY ANN	MERIDIAN	ID	83646	Other Purchased Service	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.00
1/23/2012	00505843	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505366	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		5.10
							Total for Payee:	5.10
1/13/2012	00505367	BARGREEN ELLINGSON INC	BOISE	ID	83705	Supplies		206.40
							Total for Payee:	206.40
1/13/2012	00505368	BAROWSKY, DEBRA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.93
							Total for Payee:	18.93
1/23/2012	00505844	BAUMGARTNER, ETHAN CLARK	MERIDIAN	ID	83646	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505845	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505846	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505847	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505848	BIRKLE, JASMYNE MICHELLE	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505849	BIRRELL, BREANA	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505850	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505851	BLACK, WILL	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505852	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00505853	BLACKER, KELSEY	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505369	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	44.37
Total for Payee:							44.37
1/23/2012	00505854	BLASER, MARK	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505855	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505856	BOHNHOF JULIA	EAGLE	ID	83616	Other Purchased Service	10.00
Total for Payee:							10.00
1/13/2012	00505370	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	8,532.00
Total for Payee:							8,532.00
1/23/2012	00505857	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505371	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	12.74
Total for Payee:							12.74
1/23/2012	00505858	BORZEA, ARIANA	BOISE	ID	83713	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505859	BOYARCHUK, DARINA	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505860	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505861	BROADHEAD, KYMBER	MERIDIAN	ID	83646	Other Purchased Service	11.25
Total for Payee:							11.25
1/23/2012	00505862	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505863	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.00
1/23/2012	00505864	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505865	BUSAKER, CHASE	BOISE	ID	83713	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505866	BUSAKER, TANNER	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505867	BUTLER, WILLIAM	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505868	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505869	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505372	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		11.83
							Total for Payee:	11.83
1/23/2012	00505870	CARRELL, KATY	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/13/2012	00505373	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		63.25
1/13/2012	00505373	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases		30.00
							Total for Payee:	93.25
1/23/2012	00505871	CECIL, KATHARINE	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505872	CERVANTES, MARCOS	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505873	CHANDLER, ALIYA	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505874	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service		10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	10.20
1/23/2012	00505875	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505876	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505877	CIVIELLO, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		4.25
							Total for Payee:	4.25
1/23/2012	00505878	CLAY, CATHERINE	MERIDIAN	ID	83642	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505879	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505880	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00505881	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505374	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services		2,140.82
							Total for Payee:	2,140.82
1/23/2012	00505882	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505883	CONWAY, MORGAN	BOISE	ID	83709	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505884	COOK, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505885	COOPER, JOSHUA	BOISE	ID	83713	Other Purchased Service		12.50
							Total for Payee:	12.50
1/23/2012	00505886	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/13/2012	00505375	COTTRELL HAVC	BOISE	ID	83709-2904	Property Services	2,712.30
Total for Payee:							2,712.30
1/23/2012	00505887	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	13.75
Total for Payee:							13.75
1/23/2012	00505888	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505889	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505376	DAVENPORT, JANET E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	28.21
Total for Payee:							28.21
1/23/2012	00505890	DAVENPORT,ISABELL	GARDEN CITY	ID	83714	Other Purchased Service	5.00
Total for Payee:							5.00
1/23/2012	00505891	DAVIS, BRYSON	BOISE	ID	83709	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505892	DAVIS, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505893	DAY, CALEB	MERIDIAN	ID	83646	Other Purchased Service	7.65
Total for Payee:							7.65
1/13/2012	00505377	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	52.78
1/13/2012	00505377	DEAN, JEAN M	MERIDIAN	ID	83680-	Supplies	47.70
1/13/2012	00505377	DEAN, JEAN M	MERIDIAN	ID	83680-	Fs Chemical Supplies	15.56
Total for Payee:							116.04
1/23/2012	00505894	DEIM, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505895	DELARIES, RANDALYN	MERIDIAN	ID	83642	Other Purchased Service	7.65
Total for Payee:							7.65
1/23/2012	00505896	DETMER, BRIANNA	BOISE	ID	83714	Other Purchased Service	8.50

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	8.50
1/23/2012	00505897	DILDINE, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505898	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505899	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505900	DOMKA, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505901	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505902	DOUGAL, MICHAEL	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505903	DURFLINGER, SAMMY	STAR	ID	83669	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505407	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		15.93
							Total for Payee:	15.93
1/23/2012	00505904	EASTMAN, SARAH	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/27/2012	00506345	ECOLAB	PASADENA	CA	911890512	Fs Chemical Supplies		1,288.80
							Total for Payee:	1,288.80
1/23/2012	00505905	ELLISON, GARRETT	STAR	ID	83669	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505906	ELWELL, MAX	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505379	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.16
							Total for Payee:	24.16

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00505907	FLATTER, ZACHARY	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505908	FOGG, CODY	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/13/2012	00505382	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	4,507.25
1/13/2012	00505382	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	394.38
1/13/2012	00505382	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	127,280.80
Total for Payee:							132,182.43
1/23/2012	00505909	FORD, SAM	BOISE	ID	83713	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505910	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service	8.50
Total for Payee:							8.50
1/27/2012	00506347	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	15,898.69
Total for Payee:							15,898.69
1/23/2012	00505911	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service	13.75
Total for Payee:							13.75
1/13/2012	00505384	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	47.90
Total for Payee:							47.90
1/23/2012	00505912	FULLER, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505913	GARRARD, JESSE	MERIDIAN	ID	83646	Other Purchased Service	11.25
Total for Payee:							11.25
1/23/2012	00505914	GASAVAY, TYLER	EAGLE	ID	83616	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505915	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505916	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.00
1/27/2012	00506349	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		8,521.03
							Total for Payee:	8,521.03
1/23/2012	00505917	GEORGEN, HOLLY	BOISE	ID	83703	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00505918	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505919	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505920	GOMEZ, ALEIAH	MERIDIAN	ID	83642	Other Purchased Service		2.55
							Total for Payee:	2.55
1/23/2012	00505921	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00505922	GRACIDA, TRENTON	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505923	GRASMICK JACOB	EAGLE	ID	83616	Other Purchased Service		6.80
							Total for Payee:	6.80
1/13/2012	00505386	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		16,703.60
							Total for Payee:	16,703.60
1/23/2012	00505924	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505925	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505926	GUMS, TRACE	BOISE	ID	83713	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505927	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00505928	GYLLENSKOG, KAI	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505929	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service	5.95
Total for Payee:							5.95
1/23/2012	00505930	HALL, TYLER	MERIDIAN	ID	83646	Other Purchased Service	11.25
Total for Payee:							11.25
1/23/2012	00505931	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505932	HANSEN, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505933	HARDY, HUNTER	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505934	HARRIS, KRISTINE	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505935	HART, SARAH	BOISE	ID	83713	Other Purchased Service	12.50
Total for Payee:							12.50
1/13/2012	00505387	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	13.50
Total for Payee:							13.50
1/23/2012	00505936	HAUX, SAVANNAH	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505937	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service	9.35
Total for Payee:							9.35
1/13/2012	00505388	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	65.07
Total for Payee:							65.07
1/23/2012	00505938	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00505939	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.00
1/23/2012	00505940	HINE, KUTTER	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505389	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		13.65
							Total for Payee:	13.65
1/23/2012	00505941	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505942	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505943	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00505944	HOPKINS ASPEN	MERIDIAN	ID	83646	Other Purchased Service		11.05
							Total for Payee:	11.05
1/23/2012	00505945	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505946	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00505947	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service		7.50
							Total for Payee:	7.50
1/23/2012	00505948	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service		15.00
							Total for Payee:	15.00
1/13/2012	00505390	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		4.10
							Total for Payee:	4.10
1/23/2012	00505949	INGERSOLL, ELIZABETH	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505391	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		6.37
							Total for Payee:	6.37

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00505950	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505951	JENNER, PAIGE	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505952	JOHNSON TRISTAN	BOISE	ID	83713	Other Purchased Service	32.50
Total for Payee:							32.50
1/23/2012	00505953	JOHNSON, CHRISTOPHER	BOISE	ID	83713	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00505954	JOHNSON, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	12.50
Total for Payee:							12.50
1/25/2012	00506242	JOHNSTONE SUPPLY	BOISE	ID	83713	Repair Parts	64.60
Total for Payee:							64.60
1/23/2012	00505955	JONES, AUSTON	STAR	ID	83669	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505392	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	57.33
Total for Payee:							57.33
1/23/2012	00505956	KLEFFNER BLAKE	MERIDIAN	ID	83646	Other Purchased Service	6.25
Total for Payee:							6.25
1/27/2012	00506354	KNG	NAMPA	ID	83687	Supplies	252.08
Total for Payee:							252.08
1/23/2012	00505957	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505958	KNUDSEN, AUSTIN	STAR	ID	83669	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505959	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505960	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	10.20
1/23/2012	00505961	LARSEN, NATASHA	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505962	LARSEN, SARAH	MERIDIAN	ID	83642	Other Purchased Service		9.35
							Total for Payee:	9.35
1/13/2012	00505393	LAURA THOMAS NUTRITION COMMUNI	BOISE	ID	83709	Other Purchased Services		305.00
							Total for Payee:	305.00
1/23/2012	00505963	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00505964	LINNARZ, LYNZEE	MERIDIAN	ID	83646	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505965	LIVERSEDGE, MALLORY	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505966	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505967	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505394	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		14.65
							Total for Payee:	14.65
1/13/2012	00505395	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		4.73
							Total for Payee:	4.73
1/23/2012	00505968	MADSEN RACHEL	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505969	MADSEN, LUCAS	MERIDIAN	ID	83646	Other Purchased Service		8.75
							Total for Payee:	8.75
1/23/2012	00505970	MARTIN, KYRA	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/27/2012	00506355	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	655.00
Total for Payee:							655.00
1/27/2012	00506356	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	6.37
Total for Payee:							6.37
1/23/2012	00505971	MAYO, MAKALA	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505972	MAZE JACOB	STAR	ID	83669	Other Purchased Service	9.35
Total for Payee:							9.35
1/13/2012	00505397	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	24.59
Total for Payee:							24.59
1/23/2012	00505973	MCLENNA, HARRISON	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505974	MCMURRAY, NATHAN	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/27/2012	00506358	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	101,112.82
Total for Payee:							101,112.82
1/23/2012	00505975	MEATTE MEGAN	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505976	MELTON, SEAN	MERIDIAN	ID	83646	Other Purchased Service	15.00
Total for Payee:							15.00
1/13/2012	00505400	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.85
Total for Payee:							29.85
1/23/2012	00505977	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service	8.75
Total for Payee:							8.75
1/13/2012	00505401	MILLER, SANDRA E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	63.24
Total for Payee:							63.24
1/23/2012	00505978	MILLER, TRISTAN	EAGLE	ID	83616	Other Purchased Service	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	15.00
1/23/2012	00505979	MILLWARD, CALLIE	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/27/2012	00506359	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		84.00
							Total for Payee:	84.00
1/13/2012	00505402	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		13.38
							Total for Payee:	13.38
1/23/2012	00505980	MOLINE, JULIANA	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505403	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		63.70
							Total for Payee:	63.70
1/23/2012	00505981	MOSS, BRAXTON	BOISE	ID	83713	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00505982	MOUNTJOY, PAPTRICK	BOISE	ID	83709	Other Purchased Service		7.50
							Total for Payee:	7.50
1/23/2012	00505983	MOWER, RILEY	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505984	MOXLEY, GRANT	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/13/2012	00505404	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		44.64
							Total for Payee:	44.64
1/23/2012	00505985	MYLER, HAILEE	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505986	NELSON, HAILEY	MERIDIAN	ID	83646	Other Purchased Service		1.70
							Total for Payee:	1.70
1/23/2012	00505987	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/13/2012	00505405	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	14,685.94
Total for Payee:							14,685.94
1/23/2012	00505988	O'BEIRNE, LAUREN	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505989	OELEIS, JACOB	BOISE	ID	83709	Other Purchased Service	13.75
Total for Payee:							13.75
1/27/2012	00506360	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	906.77
Total for Payee:							906.77
1/23/2012	00505990	OUTCELT, KADEN	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505991	OVERGAARD, DYLAN	MERIDIAN	ID	83646	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00505992	OWEN, REBECCA	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00505993	PAGE, SHENA	BOISE	ID	83709	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505409	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases	8,596.00
Total for Payee:							8,596.00
1/23/2012	00505994	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505995	PARKER, DELANEY	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505996	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00505997	PATLAN, ANALLEY	BOISE	ID	83713	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505410	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	7.60

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	7.60
1/23/2012	00505998	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00505999	PETERSON, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service		8.50
							Total for Payee:	8.50
1/23/2012	00506000	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00506001	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506002	PETERSON, TABITHA	BOISE	ID	83713	Other Purchased Service		8.75
							Total for Payee:	8.75
1/13/2012	00505411	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		10.92
							Total for Payee:	10.92
1/23/2012	00506003	PIERCE BRYTTNI	MERIDIAN	ID	83646	Other Purchased Service		4.25
							Total for Payee:	4.25
1/23/2012	00506004	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506005	PIERCE, MEGAN	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00506006	PINDER, ALYSSA	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505412	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases		9,022.00
							Total for Payee:	9,022.00
1/23/2012	00506007	PONTE, CHRIS	NAMPA	ID	83687	Other Purchased Service		11.25
							Total for Payee:	11.25
1/23/2012	00506008	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00506009	PRICE, KYLE	EAGLE	ID	83616	Other Purchased Service	12.50
Total for Payee:							12.50
1/23/2012	00506010	PURCELL, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	7.65
Total for Payee:							7.65
1/23/2012	00506011	PURNELL, HOLLY	EAGLE	ID	83616	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505413	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	37.13
Total for Payee:							37.13
1/23/2012	00506012	RAWDEN, HAYLEY	EAGLE	ID	83616	Other Purchased Service	6.25
Total for Payee:							6.25
1/23/2012	00506013	REYNA, RHEVELYN	MERIDIAN	ID	83642	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00506014	RICHARDS, SHANNON	BOISE	ID	83713	Other Purchased Service	11.25
Total for Payee:							11.25
1/23/2012	00506015	RILEY, BRAYDEN	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506016	RIVERA, TYLER	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506017	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00506018	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00506019	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506020	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00506021	RODGERS, OLIVIA	MERIDIAN	ID	83646	Other Purchased Service	9.35

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	9.35
1/23/2012	00506022	ROEHLING, EMILY	EAGLE	ID	83616	Other Purchased Service		8.50
							Total for Payee:	8.50
1/13/2012	00505414	RONS SERVICE INC	BOISE	ID	83713	Property Services		2,234.09
							Total for Payee:	2,234.09
1/23/2012	00506023	ROSE, DAVID	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00506024	ROSEN, HAILEY	MERIDIAN	ID	83646	Other Purchased Service		9.35
							Total for Payee:	9.35
1/13/2012	00505415	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		15.29
							Total for Payee:	15.29
1/23/2012	00506025	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506026	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00506027	SAUM, JADEN	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/27/2012	00506364	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		39.95
							Total for Payee:	39.95
1/23/2012	00506028	SCHULER HOPE	STAR	ID	83669	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506029	SEAMONS, LEXIE	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506030	SEITZ, JERID	NAMPA	ID	83686	Other Purchased Service		11.25
							Total for Payee:	11.25
1/23/2012	00506031	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00506032	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service	12.50
Total for Payee:							12.50
1/23/2012	00506033	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00506034	SHANER, SHAYLA	MERIDIAN	ID	83642	Other Purchased Service	12.50
Total for Payee:							12.50
1/13/2012	00505416	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.84
Total for Payee:							16.84
1/23/2012	00506035	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506036	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506037	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00506038	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00506039	SMITH, ALLYSON	BOISE	ID	83713	Other Purchased Service	8.50
Total for Payee:							8.50
1/23/2012	00506040	SMITH, BREANNA	BOISE	ID	83709	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00506041	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506042	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506043	SPEIER HUNTER	GARDEN CITY	ID	83714	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506044	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service	9.35

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	9.35
1/23/2012	00506045	STEPHERSON, KATE	BOISE	ID	83713	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00506046	STEPHERSON, SARA	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506047	STIRLING, GREYSON	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506048	STODDARD, BRIANNA	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00506049	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00506050	STONE, NICK	EAGLE	ID	83616	Other Purchased Service		15.00
							Total for Payee:	15.00
1/23/2012	00506051	STRIM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/13/2012	00505420	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		31.67
							Total for Payee:	31.67
1/23/2012	00506052	THOMPSON, MADISON	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506053	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service		7.65
							Total for Payee:	7.65
1/23/2012	00506054	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506055	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00506056	TRAVIS, ALYSSA	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00506057	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506058	TRUONG, JOHN	MERIDIAN	ID	83646	Other Purchased Service	5.95
Total for Payee:							5.95
1/23/2012	00506059	TUELLER, BRENDON	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506060	TUELLER, NICOLE	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506061	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506062	VANDERWIEL, RYLIE	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506063	VLAANDEREN JACOB	EAGLE	ID	83616	Other Purchased Service	1.25
Total for Payee:							1.25
1/23/2012	00506064	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506065	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service	5.00
Total for Payee:							5.00
1/23/2012	00506066	WALDRAM, MICHAEL	BOISE	ID	83709	Other Purchased Service	8.75
Total for Payee:							8.75
1/23/2012	00506067	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service	7.65
Total for Payee:							7.65
1/23/2012	00506068	WALKER, ASHLEY	EAGLE	ID	83616	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506069	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service	9.35
Total for Payee:							9.35
1/23/2012	00506070	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service	9.35

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	9.35
1/23/2012	00506071	WALTON, ELI	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506072	WARNER AIDEN	STAR	ID	83669	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506073	WARNICK, PAYTON	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506074	WEEMS, JENNA	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506075	WEYMOUTH, KORENA	MERIDIAN	ID	83646	Other Purchased Service		4.25
							Total for Payee:	4.25
1/23/2012	00506076	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service		12.50
							Total for Payee:	12.50
1/23/2012	00506077	WIESE, CAIDEN	BOISE	ID	83713	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506078	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service		13.75
							Total for Payee:	13.75
1/23/2012	00506079	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506080	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service		10.00
							Total for Payee:	10.00
1/23/2012	00506081	WILLIAMS, KEITH	BOISE	ID	83704	Other Purchased Service		9.35
							Total for Payee:	9.35
1/23/2012	00506082	WILSON, KELSI	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
1/23/2012	00506083	WOLFORD-GRIGGS, ETHAN	STAR	ID	83669	Other Purchased Service		15.00
							Total for Payee:	15.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 290 - School Nutrition

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/23/2012	00506084	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service	15.00
Total for Payee:							15.00
1/13/2012	00505422	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.47
Total for Payee:							18.47
1/23/2012	00506085	WOODS, MITCHELL	BOISE	ID	83704	Other Purchased Service	11.25
Total for Payee:							11.25
1/23/2012	00506086	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505423	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	11.69
Total for Payee:							11.69
1/23/2012	00506087	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506088	YANCEY, ASHLY	MERIDIAN	ID	83646	Other Purchased Service	15.00
Total for Payee:							15.00
1/23/2012	00506089	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service	10.20
Total for Payee:							10.20
1/13/2012	00505424	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	79.63
Total for Payee:							79.63
1/23/2012	00506090	ZECHMANN, AMBER	BOISE	ID	83709	Other Purchased Service	10.20
Total for Payee:							10.20
1/23/2012	00506091	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service	9.35
Total for Payee:							9.35
Total for 290 - School Nutrition:							329,980.74

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 310 - Bond Interest/Redemption

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/11/2012	00505331	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	1,250.00
Total for Payee:							1,250.00
Total for 310 - Bond Interest/Redemption:							1,250.00

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 420 - Plant Facilities Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
1/25/2012	00506111	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Equip > 200 But < 20000	1,120.00
Total for Payee:							1,120.00
1/19/2012	00505447	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	638.00
Total for Payee:							638.00
1/25/2012	00506120	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	590.00
Total for Payee:							590.00
1/19/2012	00505456	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services	7,884.00
Total for Payee:							7,884.00
1/19/2012	00505465	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equip > 200 But < 20000	5,000.00
Total for Payee:							5,000.00
1/25/2012	00506142	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Equip > 200 But < 20000	57,338.72
Total for Payee:							57,338.72
1/25/2012	00506149	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Equip > 200 But < 20000	385.94
Total for Payee:							385.94
1/11/2012	00505068	CLEAR VOICE TELECOM INC	BOISE	ID	83704	Equip > 200 But < 20000	319.00
Total for Payee:							319.00
1/19/2012	00505522	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	58,026.10
Total for Payee:							58,026.10
1/19/2012	00505504	DECKER EQUIPMENT INC	ROCHESTER HILLS	MI	48307	Equip > 200 But < 20000	546.72
Total for Payee:							546.72
1/25/2012	00506166	DIAMOND CONTRACTORS LLC	EMMETT	ID	83617	Architect/Engineers	3,679.87
Total for Payee:							3,679.87
1/11/2012	00505108	EX-CELLO OVERHEAD DOOR	GARDEN CITY	ID	83714	Equip > 200 But < 20000	1,115.00
Total for Payee:							1,115.00
1/19/2012	00505540	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	1,353.20
Total for Payee:							1,353.20
1/19/2012	00505566	HORIZON	BOISE	ID	83713	Equip > 200 But < 20000	4,671.79

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 420 - Plant Facilities Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	4,671.79
1/19/2012	00505568	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Property Services		722.45
1/25/2012	00506217	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineers		11,217.48
							Total for Payee:	11,939.93
1/25/2012	00506228	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000		2,874.14
							Total for Payee:	2,874.14
1/11/2012	00505205	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers		2,203.75
							Total for Payee:	2,203.75
1/19/2012	00505600	LOMBARD CONRAD ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers		645.40
							Total for Payee:	645.40
1/25/2012	00506290	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		891.05
							Total for Payee:	891.05
1/19/2012	00505704	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		40,265.95
							Total for Payee:	40,265.95
1/19/2012	00505711	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		1,439.97
							Total for Payee:	1,439.97
1/19/2012	00505718	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		13,044.00
							Total for Payee:	13,044.00
1/19/2012	00505719	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Equip > 200 But < 20000		3,098.00
							Total for Payee:	3,098.00
1/19/2012	00505724	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		1,472.95
							Total for Payee:	1,472.95
1/4/2012	00504973	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Equip > 200 But < 20000		1,709.06
							Total for Payee:	1,709.06
1/19/2012	00505745	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		165.56
1/4/2012	00504974	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Construction Contracts		735.88
1/19/2012	00505745	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Equip > 200 But < 20000		627.85

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 420 - Plant Facilities Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	1,529.29
1/19/2012	00505750	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Equip > 200 But < 20000		577.38
							Total for Payee:	577.38
1/4/2012	00504986	TANDUS US LLC	DALTON	GA	30722-1447	Property Services		59,176.28
							Total for Payee:	59,176.28
1/19/2012	00505800	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Equip > 200 But < 20000		6,906.00
							Total for Payee:	6,906.00
1/19/2012	00505807	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		511.98
							Total for Payee:	511.98
1/19/2012	00505810	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Equip > 200 But < 20000		290.00
							Total for Payee:	290.00
1/4/2012	00504994	WEST COAST PAPER CO	BOISE	ID	83705	Equip > 200 But < 20000		20,999.58
							Total for Payee:	20,999.58
							Total for 420 - Plant Facilities Fund:	312,243.05

Joint School District No. 2

Vendor Board Report

Current Date: 02/03/2012

Fund: 420 - Plant Facilities Fund

1/1/2012 through 1/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
							Total for all Funds: 2,807,482.14