

Joint School District No. 2

Vendor Board Report

Current Date: 03/06/2012

Fund: 100 - General Fund

2/1/2012 through 2/29/2012

<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>
2/16/2012	00506987	A&E HOME VIDEO DBA HISTORY EDU	NEW MARKET	IA	51646	Supplies	24.94
Total for Payee:							24.94
2/1/2012	00506385	ABSOLUTE FIRE PROTECTION	MERIDIAN	ID	83642	Property Services	2,245.00
Total for Payee:							2,245.00
2/29/2012	00507749	ACADEMIC SUPERSTORE	AUSTIN	TX	78744	Supplies	1,073.25
Total for Payee:							1,073.25
2/8/2012	00506637	ACCO AIR CONDITIONING COMPANY	GARDEN CITY	ID	83714-2119	Property Services	82.00
Total for Payee:							82.00
2/16/2012	00506989	ACCU CUT SYSTEMS	FREMONT	NE	68025	Supplies	83.00
Total for Payee:							83.00
2/16/2012	00506991	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Equipment Repair	215.00
Total for Payee:							215.00
2/16/2012	00506992	ACOUSTICAL SUPPLY AND DISTRIBUTION	BOISE	ID	83703-6851	Supplies	301.50
Total for Payee:							301.50
2/1/2012	00506387	ACP DIRECT	DALLAS	TX	75370-3168	Supplies	137.70
Total for Payee:							137.70
2/16/2012	00506993	ACSO	BOISE	ID	83704	Prof/Tech Services	21,175.60
Total for Payee:							21,175.60
2/16/2012	00506994	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
Total for Payee:							100.00
2/16/2012	00506995	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
2/16/2012	00506996	ADA COUNTY SOLID WASTE MANGEMENT	BOISE	ID	83702	Sewer,Water And Trash	22.00
Total for Payee:							22.00
2/1/2012	00506388	ADP LEMCO INC	WEST JORDAN	UT	84088-0620	Supplies	1,323.00
Total for Payee:							1,323.00
2/29/2012	00507752	ADT SECURITY SERVICES	PITTSBURGH	PA	15250-7956	Bldg Security Contracts	5,337.55

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							Total for Payee:	5,337.55
2/16/2012	00506998	ADVERTISING WORKS INC	MERIDIAN	ID	83642	Equipment Repair		349.00
							Total for Payee:	349.00
2/16/2012	00506999	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies		199.88
							Total for Payee:	199.88
2/16/2012	00507001	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash		6,476.55
							Total for Payee:	6,476.55
2/8/2012	00506640	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service		532.25
							Total for Payee:	532.25
2/29/2012	00507723	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies		5,367.46
							Total for Payee:	5,367.46
2/1/2012	00506393	AMERICAN SCHOOL COUNSELOR ASSN	HERNDON	VA	20172-0960	Supplies		263.67
							Total for Payee:	263.67
2/16/2012	00507004	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees		4,188.60
							Total for Payee:	4,188.60
2/8/2012	00506641	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		23.21
							Total for Payee:	23.21
2/29/2012	00507758	ANDERSON, PRISCILLA A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		76.44
							Total for Payee:	76.44
2/16/2012	00507006	ANSMAR PUBLISHERS INC	POWAY	CA	92064-7116	Supplies		1,053.80
							Total for Payee:	1,053.80
2/16/2012	00507007	APPLE	DALLAS	TX	75284-6095	Supplies		290.00
							Total for Payee:	290.00
2/23/2012	00507328	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		470.82
							Total for Payee:	470.82
2/8/2012	00506644	ASHBY, JAY R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		25.25
							Total for Payee:	25.25

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2/29/2012	00507760	AUTOSORT	BOISE	ID	83719-1025	Communication	539.52
Total for Payee:							539.52
2/16/2012	00507009	AV SUPERSTORE	BOISE	ID	83709-1036	Supplies	75.00
Total for Payee:							75.00
2/29/2012	00507761	AWARD EMBLEM MFG CO INC	BOLINGBROOK	IL	60440	Supplies	328.61
Total for Payee:							328.61
2/8/2012	00506646	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	63.20
Total for Payee:							63.20
2/8/2012	00506647	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	133,026.45
Total for Payee:							133,026.45
2/16/2012	00507012	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	52.55
Total for Payee:							52.55
2/16/2012	00507013	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.81
Total for Payee:							77.81
2/29/2012	00507764	BALFOUR	CARSON CITY	NV	89701	Supplies	12.47
Total for Payee:							12.47
2/16/2012	00507014	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	890.71
2/29/2012	00507765	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Adoption Textbooks	3,596.30
Total for Payee:							4,487.01
2/8/2012	00506650	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.13
Total for Payee:							38.13
2/29/2012	00507766	BARSON, NEIL M	BOISE	ID	83709-	Supplies	83.86
Total for Payee:							83.86
2/8/2012	00506651	BASS, MARJORIE E	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	25.03
Total for Payee:							25.03
2/16/2012	00507015	BATTERIES PLUS	BOISE	ID	83709	Supplies	133.95
Total for Payee:							133.95

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2/16/2012	00507016	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	71.44
Total for Payee:							71.44
2/29/2012	00507725	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	93.73
Total for Payee:							93.73
2/23/2012	00507332	BERGGREN, KATHY M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	68.25
Total for Payee:							68.25
2/23/2012	00507333	BEST FLAGS INC AKA AMERICAN FL	GROVER BEACH	CA	93433	Supplies	372.95
Total for Payee:							372.95
2/8/2012	00506654	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	83.45
Total for Payee:							83.45
2/16/2012	00507018	BLACKALLER, SARAH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	50.96
Total for Payee:							50.96
2/1/2012	00506402	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	1,550.64
Total for Payee:							1,550.64
2/16/2012	00507019	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	3,272.50
Total for Payee:							3,272.50
2/8/2012	00506656	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	769.00
Total for Payee:							769.00
2/1/2012	00506404	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Supplies	155.00
Total for Payee:							155.00
2/8/2012	00506657	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	123.19
Total for Payee:							123.19
2/23/2012	00507337	BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	63179-0044	Supplies	310.66
Total for Payee:							310.66
2/16/2012	00507023	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	730.68
Total for Payee:							730.68
2/1/2012	00506409	BRANDERS.COM	PALATINE	IL	60055-7490	Supplies	695.96

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							Total for Payee:	695.96
2/16/2012	00507024	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		67.07
							Total for Payee:	67.07
2/16/2012	00507025	BRIGHT APPLE INC	SCOTTSDALE	AZ	85267-4554	Supplies		308.14
							Total for Payee:	308.14
2/1/2012	00506410	BROTHERS ELECTRIC	NAMPA	ID	83686	Property Services		802.55
							Total for Payee:	802.55
2/8/2012	00506662	BROWN, CATHERINE M	BOISE	ID	83713-	Supplies		35.88
							Total for Payee:	35.88
2/1/2012	00506411	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Equipment Repair		189.75
2/1/2012	00506411	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies		443.64
							Total for Payee:	633.39
2/16/2012	00507027	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		4,104.49
							Total for Payee:	4,104.49
2/1/2012	00506414	BURCHAM, KATHRYN W	NAMPA	ID	83686-	Prof/Tech Services		100.00
							Total for Payee:	100.00
2/16/2012	00507028	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		57.24
							Total for Payee:	57.24
2/16/2012	00507029	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		46.68
							Total for Payee:	46.68
2/8/2012	00506664	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		35.49
							Total for Payee:	35.49
2/8/2012	00506665	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		43.23
							Total for Payee:	43.23
2/16/2012	00507031	CALAME, LOIS J	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		28.44
							Total for Payee:	28.44
2/8/2012	00506667	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		923.00

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							Total for Payee:	923.00
2/1/2012	00506421	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		3.29
							Total for Payee:	3.29
2/16/2012	00507034	CARTER, JOHN P	BOISE	ID	83706-	Prof/Tech Services		275.00
							Total for Payee:	275.00
2/23/2012	00507341	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies		39.95
							Total for Payee:	39.95
2/1/2012	00506423	CARTRIDGE WORLD	BOISE	ID	83705	Supplies		117.98
							Total for Payee:	117.98
2/29/2012	00507774	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		104.65
							Total for Payee:	104.65
2/8/2012	00506668	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		2,594.07
2/8/2012	00506668	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Replacement Textbooks		651.77
2/29/2012	00507776	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks		2,120.98
							Total for Payee:	5,366.82
2/29/2012	00507778	CHALLENGER COMPANIES INC	NAMPA	ID	83687	Property Services		189.42
							Total for Payee:	189.42
2/23/2012	00507343	CHAMPION AMERICA INC	BRANFORD	CT	06405-3092	Supplies		64.65
							Total for Payee:	64.65
2/1/2012	00506427	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel		519.53
							Total for Payee:	519.53
2/1/2012	00506428	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services		4,636.88
							Total for Payee:	4,636.88
2/16/2012	00507039	CHILDCRAFT EDUCATION CORP	MOUNT JOY	PA	17552	Supplies		157.40
							Total for Payee:	157.40
2/29/2012	00507782	CHOATE, KAYCEE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		5.46
							Total for Payee:	5.46

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2/29/2012	00507784	CINTAS FIRST AID & SAFETY	CINCINNATI	OH	45263-6525	Supplies	21.99
Total for Payee:							21.99
2/16/2012	00507040	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,207.65
Total for Payee:							7,207.65
2/16/2012	00507041	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	645.73
Total for Payee:							645.73
2/1/2012	00506432	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	25,749.08
Total for Payee:							25,749.08
2/1/2012	00506433	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	115.50
2/1/2012	00506433	CLARK, LINDA L	BOISE	ID	83704-	Supplies	164.58
Total for Payee:							280.08
2/8/2012	00506672	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	42.32
Total for Payee:							42.32
2/23/2012	00507344	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	116.96
Total for Payee:							116.96
2/8/2012	00506674	CLIMA TECH CORP	BOISE	ID	83705-5203	Prof/Tech Services	839.50
2/16/2012	00507043	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	19,414.00
2/1/2012	00506436	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies	604.46
Total for Payee:							20,857.96
2/29/2012	00507789	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Equipment Repair	790.44
2/1/2012	00506439	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Tires	270.93
Total for Payee:							1,061.37
2/16/2012	00507046	COMPUNET INC	MERIDIAN	ID	83642	Prof/Tech Services	219.37
2/8/2012	00506675	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair	7.00
2/16/2012	00507046	COMPUNET INC	MERIDIAN	ID	83642	Supplies	1,624.37
2/16/2012	00507046	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	174.00
Total for Payee:							2,024.74
2/16/2012	00507048	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies	213.47
Total for Payee:							213.47

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2/8/2012	00506676	CONTROL SOLUTIONS AND DESIGN I	BOISE	ID	83704	Supplies	542.00
Total for Payee:							542.00
2/16/2012	00507049	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	86.00
Total for Payee:							86.00
2/16/2012	00507050	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services	504.78
Total for Payee:							504.78
2/1/2012	00506444	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services	1,099.99
Total for Payee:							1,099.99
2/8/2012	00506677	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	72.12
Total for Payee:							72.12
2/16/2012	00507051	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	61.43
Total for Payee:							61.43
2/29/2012	00507791	CRAWFORD DOOR SALES OF IDAHO	GARDEN CITY	ID	83714	Property Services	95.00
Total for Payee:							95.00
2/16/2012	00507052	CRUCIAL TECHNOLOGY	MERIDIAN	ID	83642	Supplies	208.00
Total for Payee:							208.00
2/16/2012	00507053	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	1,307.17
2/29/2012	00507792	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Shop Tools	10.70
Total for Payee:							1,317.87
2/16/2012	00507054	CURRENT SOURCE	BOISE	ID	83711-5053	Supplies	182.50
Total for Payee:							182.50
2/16/2012	00507055	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	165.86
Total for Payee:							165.86
2/23/2012	00507355	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	4,928.13
Total for Payee:							4,928.13
2/1/2012	00506448	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	996.18
Total for Payee:							996.18

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2/16/2012	00507058	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	280.94
Total for Payee:							280.94
2/1/2012	00506447	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services	49.00
2/16/2012	00507056	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	462.00
Total for Payee:							511.00
2/1/2012	00506450	DECKER EQUIPMENT INC	ROCHESTER HILLS	MI	48307	Supplies	484.18
Total for Payee:							484.18
2/1/2012	00506451	DEMCO INC	MADISON	WI	53707-7488	Supplies	1,458.01
Total for Payee:							1,458.01
2/8/2012	00506682	DENNIS DILLON AUTO TRUCK CENTE	BOISE	ID	83707-7944	Property Services	97.66
Total for Payee:							97.66
2/29/2012	00507796	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	134.87
Total for Payee:							134.87
2/8/2012	00506684	DEPARTMENT OF WATER RESOURCES	BOISE	ID	83720-0098	Irrigation Assesment	1,640.00
Total for Payee:							1,640.00
2/23/2012	00507381	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	2,531.25
Total for Payee:							2,531.25
2/16/2012	00507062	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	68.48
Total for Payee:							68.48
2/8/2012	00506685	DILLARD, DANIEL S	BOISE	ID	83713-	Classified Scholarship	150.00
Total for Payee:							150.00
2/16/2012	00507065	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	250.00
Total for Payee:							250.00
2/23/2012	00507352	DIXON CONTAINER CO	BOISE	ID	83716-9613	Supplies	324.00
Total for Payee:							324.00
2/23/2012	00507353	DONNELLY SPORTS	TWIN FALLS	ID	83301	Supplies	749.00
Total for Payee:							749.00

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2/16/2012	00507068	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	37.31
Total for Payee:							37.31
2/16/2012	00507069	DUFUR, RONNY D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	88.73
Total for Payee:							88.73
2/8/2012	00506688	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
Total for Payee:							3,540.00
2/16/2012	00507072	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	171.89
Total for Payee:							171.89
2/29/2012	00507798	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	2,800.87
Total for Payee:							2,800.87
2/1/2012	00506456	ECHOLS, REBECCA A	BOISE	ID	83713-	Prof/Tech Services	41.59
Total for Payee:							41.59
2/16/2012	00507074	EDUCATIONAL INNOVATIONS (CT)	BETHEL	CT	06801	Supplies	22.90
Total for Payee:							22.90
2/8/2012	00506690	EDUCATIONAL MUSIC SERVICE	CHESTER	NY	10918	Supplies	170.44
Total for Payee:							170.44
2/1/2012	00506457	ELKINGTON, ANGELA R	MERIDIAN	ID	83646-	Supplies	98.39
Total for Payee:							98.39
2/8/2012	00506694	ELLISON	LAKE FOREST	CA	92630-8804	Supplies	96.00
Total for Payee:							96.00
2/16/2012	00507073	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	163.06
Total for Payee:							163.06
2/29/2012	00507737	ERICKSON, RACHEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	26.39
Total for Payee:							26.39
2/8/2012	00506695	ESHOM, JAMIE L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	68.16
Total for Payee:							68.16
2/8/2012	00506696	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	49.08

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							Total for Payee:	49.08
2/29/2012	00507800	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		22.50
							Total for Payee:	22.50
2/16/2012	00507078	FARMERS UNION DITCH CO LTD	EAGLE	ID	83616	Irrigation Assesment		4,680.33
							Total for Payee:	4,680.33
2/16/2012	00507079	FASTENAL CO	BOISE	ID	83704	Supplies		42.38
							Total for Payee:	42.38
2/16/2012	00507080	FASTSIGNS	BOISE	ID	83709-0624	Supplies		258.00
							Total for Payee:	258.00
2/29/2012	00507802	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		154.91
							Total for Payee:	154.91
2/16/2012	00507081	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services		8,250.00
							Total for Payee:	8,250.00
2/1/2012	00506459	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		2,250.00
2/1/2012	00506459	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Bldg Security Contracts		1,440.00
							Total for Payee:	3,690.00
2/1/2012	00506460	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services		1,051.00
							Total for Payee:	1,051.00
2/16/2012	00507082	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		652.42
							Total for Payee:	652.42
2/16/2012	00507083	FITNESS FINDERS INC	JACKSON	MI	49201	Supplies		328.03
							Total for Payee:	328.03
2/16/2012	00507084	FLAGHOUSE INC	HASBROUCK	NJ	07604-3116	Supplies		51.62
							Total for Payee:	51.62
2/16/2012	00507085	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel		13,291.76
							Total for Payee:	13,291.76
2/16/2012	00507086	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies		549.60

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							Total for Payee:	549.60
2/1/2012	00506462	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts		50.31
							Total for Payee:	50.31
2/16/2012	00507087	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees		1,560.00
							Total for Payee:	1,560.00
2/16/2012	00507088	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies		40.35
							Total for Payee:	40.35
2/16/2012	00507089	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		7,969.41
							Total for Payee:	7,969.41
2/8/2012	00506702	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies		405.53
							Total for Payee:	405.53
2/8/2012	00506704	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		66.43
							Total for Payee:	66.43
2/16/2012	00507094	FRED MEYER	NAMPA	ID	83651	Supplies		470.53
							Total for Payee:	470.53
2/8/2012	00506705	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		35.50
							Total for Payee:	35.50
2/16/2012	00507096	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies		813.73
2/23/2012	00507362	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Equip > 200 But < 20000		637.10
							Total for Payee:	1,450.83
2/16/2012	00507098	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		27.35
							Total for Payee:	27.35
2/8/2012	00506707	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		85.91
							Total for Payee:	85.91
2/1/2012	00506467	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		50.00
							Total for Payee:	50.00
2/8/2012	00506708	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		102.97

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							Total for Payee:	102.97
2/16/2012	00507103	GE SUPPLY	BOISE	ID	83713	Supplies		2,333.08
							Total for Payee:	2,333.08
2/16/2012	00507101	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Transp Radio Maintenance		750.00
							Total for Payee:	750.00
2/16/2012	00507102	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		24,014.75
							Total for Payee:	24,014.75
2/8/2012	00506711	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		13.74
							Total for Payee:	13.74
2/8/2012	00506712	GIBBENS, HEATH A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		28.44
							Total for Payee:	28.44
2/16/2012	00507106	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies		873.39
							Total for Payee:	873.39
2/29/2012	00507740	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		34.22
							Total for Payee:	34.22
2/16/2012	00507107	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		34.58
							Total for Payee:	34.58
2/16/2012	00507108	GRAINGER	BOISE	ID	83706-1216	Supplies		9,148.67
							Total for Payee:	9,148.67
2/8/2012	00506715	GROVE, LINDA B	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		75.35
							Total for Payee:	75.35
2/16/2012	00507109	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		27.30
							Total for Payee:	27.30
2/16/2012	00507111	HAAN CRAFTS CORP	OTTERBEIN	IN	47970-0268	Supplies		850.15
							Total for Payee:	850.15
2/1/2012	00506529	HABERMAN, KRISTEN K	NAMPA	ID	83686-	Supplies		78.88
							Total for Payee:	78.88

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2/29/2012	00507815	HAEMKER CONSTRUCTION INC	NAMPA	ID	83686	Property Services	546.00
Total for Payee:							546.00
2/8/2012	00506716	HAHLE, LISA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	30.94
Total for Payee:							30.94
2/16/2012	00507112	HALL, NICOLE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
2/8/2012	00506718	HALO BRANDED SOLUTIONS INC AKA	CHICAGO	IL	60673-1254	Supplies	418.46
Total for Payee:							418.46
2/8/2012	00506719	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	30.67
Total for Payee:							30.67
2/23/2012	00507367	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	8,305.00
Total for Payee:							8,305.00
2/1/2012	00506477	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	62.58
Total for Payee:							62.58
2/16/2012	00507116	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	6.83
Total for Payee:							6.83
2/8/2012	00506721	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	27.35
Total for Payee:							27.35
2/16/2012	00507121	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	10,292.50
2/29/2012	00507818	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	17.96
Total for Payee:							10,310.46
2/8/2012	00506722	HESS, ERIN L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	4.60
Total for Payee:							4.60
2/29/2012	00507743	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies	93.26
Total for Payee:							93.26
2/16/2012	00507123	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies	1,501.04
Total for Payee:							1,501.04

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2/16/2012	00507124	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
2/1/2012	00506482	HOGGE, SUSAN K	MESA	AZ	85215	Supplies	145.00
Total for Payee:							145.00
2/16/2012	00507125	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	957.79
2/23/2012	00507372	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	23.64
Total for Payee:							981.43
2/23/2012	00507374	HOUGHTON MIFFLIN MCDOUGAL LITT	CHICAGO	IL	60693	Supplies	103.00
Total for Payee:							103.00
2/16/2012	00507126	HOUSE OF WHEELS INC	BOISE	ID	83706	Supplies	56.10
Total for Payee:							56.10
2/8/2012	00506726	HOWARD, KALE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	56.97
Total for Payee:							56.97
2/1/2012	00506487	HUMPHREYS, BRADFORD J	MERIDIAN	ID	83646-	Supplies	54.90
Total for Payee:							54.90
2/16/2012	00507128	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	141.40
Total for Payee:							141.40
2/1/2012	00506491	IDAHO CAREER INFORMATN SYSTEM	BOISE	ID	83735-0610	Supplies	3,790.00
Total for Payee:							3,790.00
2/23/2012	00507378	IDAHO DIV OF VOCATIONAL REHABI	BOISE	ID	83720-0096	Prof/Tech Services	32,378.00
Total for Payee:							32,378.00
2/8/2012	00506733	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	168,129.07
Total for Payee:							168,129.07
2/29/2012	00507830	IDAHO SCHOOL FOR THE DEAF AND	GOODING	ID	83330	Supplies	40.50
Total for Payee:							40.50
2/29/2012	00507831	IDAHO SHAKESPEARE FESTIVAL	BOISE	ID	83707-9365	Supplies	51.00
Total for Payee:							51.00

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2/23/2012	00507379	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	186.35
Total for Payee:							186.35
2/23/2012	00507380	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies	46.00
Total for Payee:							46.00
2/16/2012	00507132	INNOVATIVE LEARNING CONCEPTS	COLORADO	CO	80918	Supplies	328.90
Total for Payee:							328.90
2/23/2012	00507383	INTERIOR SYSTEMS INC	BOISE	ID	83707-8042	Property Services	1,080.00
Total for Payee:							1,080.00
2/8/2012	00506735	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	6,819.76
2/8/2012	00506735	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	483.90
Total for Payee:							7,303.66
2/16/2012	00507134	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Supplies	35.92
Total for Payee:							35.92
2/16/2012	00507135	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	124,925.02
Total for Payee:							124,925.02
2/16/2012	00507136	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	506.46
Total for Payee:							506.46
2/8/2012	00506736	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Supplies	11.95
Total for Payee:							11.95
2/16/2012	00507138	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	321.40
Total for Payee:							321.40
2/29/2012	00507834	ISOURCE SOLUTIONS INC	POMONA	CA	91768	Prof/Tech Services	435.00
Total for Payee:							435.00
2/23/2012	00507384	ITG BOISE	BOISE	ID	83706	Supplies	360.00
Total for Payee:							360.00
2/8/2012	00506738	IVERSON, JILL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	77.81
Total for Payee:							77.81

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2/1/2012	00506495	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.83
						Total for Payee:	9.83
2/16/2012	00507140	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	1,359.59
						Total for Payee:	1,359.59
2/16/2012	00507141	JABLONSKI, JANE A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	24.48
						Total for Payee:	24.48
2/8/2012	00506740	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	458.98
						Total for Payee:	458.98
2/16/2012	00507142	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	59.15
						Total for Payee:	59.15
2/16/2012	00507143	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	74.17
						Total for Payee:	74.17
2/16/2012	00507144	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	17.06
						Total for Payee:	17.06
2/8/2012	00506741	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	40.49
						Total for Payee:	40.49
2/16/2012	00507145	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	532.50
						Total for Payee:	532.50
2/8/2012	00506742	JOHNSTON, KATRINA J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	79.17
						Total for Payee:	79.17
2/16/2012	00507146	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	1,532.36
						Total for Payee:	1,532.36
2/16/2012	00507148	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	76.80
						Total for Payee:	76.80
2/16/2012	00507149	JOSTENS	BOISE	ID	83707-9321	Supplies	3,097.87
						Total for Payee:	3,097.87
2/29/2012	00507839	JOSTENS INC	SHELBYVILLE	TN	37162	Supplies	14.15

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							Total for Payee:	14.15
2/8/2012	00506882	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services		594.48
							Total for Payee:	594.48
2/16/2012	00507151	KAPLAN COMPANIES INC	CHARLOTTE	NC	28289-0575	Supplies		220.12
							Total for Payee:	220.12
2/23/2012	00507385	KARNES LATERAL ASSOCIATION	MERIDIAN	ID	83680	Irrigation Assesment		473.70
							Total for Payee:	473.70
2/16/2012	00507152	KASERMAN, MELINDA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		12.74
							Total for Payee:	12.74
2/29/2012	00507841	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		2.73
							Total for Payee:	2.73
2/8/2012	00506746	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		31.44
							Total for Payee:	31.44
2/16/2012	00507153	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		119.20
							Total for Payee:	119.20
2/16/2012	00507154	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	Supplies		458.06
							Total for Payee:	458.06
2/23/2012	00507386	KIDS DISCOVER	NEW YORK	NY	10016	Supplies		302.92
							Total for Payee:	302.92
2/16/2012	00507155	KIESTER, GREG A	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		69.16
							Total for Payee:	69.16
2/16/2012	00507156	KNOWBUDDY RESOURCES	MANKATO	MN	56002-3227	Supplies		74.11
							Total for Payee:	74.11
2/16/2012	00507157	KOHLMEIER, GARY L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		40.95
							Total for Payee:	40.95
2/8/2012	00506750	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services		980.00
							Total for Payee:	980.00

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2/8/2012	00506751	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	40.40
Total for Payee:							40.40
2/8/2012	00506753	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	33.40
Total for Payee:							33.40
2/16/2012	00507159	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	695.09
Total for Payee:							695.09
2/8/2012	00506754	LANIER, STEPHANIE	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
2/8/2012	00506756	LAUGHLIN, CLIFF B	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.67
Total for Payee:							31.67
2/29/2012	00507850	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies	86.30
Total for Payee:							86.30
2/1/2012	00506509	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Supplies	103.68
Total for Payee:							103.68
2/1/2012	00506511	LEAVERTON, AMANDA J	NAMPA	ID	83686-	Supplies	140.15
Total for Payee:							140.15
2/8/2012	00506757	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.20
Total for Payee:							18.20
2/8/2012	00506758	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	23.66
Total for Payee:							23.66
2/16/2012	00507161	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies	29.22
Total for Payee:							29.22
2/16/2012	00507163	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	745.00
Total for Payee:							745.00
2/1/2012	00506515	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	512.93
2/8/2012	00506759	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	1,168.23
Total for Payee:							1,681.16

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2/16/2012	00507165	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	54.15
Total for Payee:							54.15
2/16/2012	00507166	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies	934.01
Total for Payee:							934.01
2/16/2012	00507167	LINGUI SYSTEMS INC	EAST MOLINE	IL	61244-9700	Supplies	43.95
Total for Payee:							43.95
2/8/2012	00506760	LOCAL FIRE AND SECURITY	BOISE	ID	83707	Property Services	337.00
Total for Payee:							337.00
2/1/2012	00506504	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	8.65
Total for Payee:							8.65
2/16/2012	00507168	LOOKOUT BOOKS	MANKATO	MN	56002-3144	Supplies	134.75
Total for Payee:							134.75
2/8/2012	00506761	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	24.75
Total for Payee:							24.75
2/8/2012	00506762	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	58.65
Total for Payee:							58.65
2/16/2012	00507171	LOWES	MERIDIAN	ID	83642	Supplies	472.11
Total for Payee:							472.11
2/8/2012	00506765	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	125.31
Total for Payee:							125.31
2/8/2012	00506766	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
2/16/2012	00507174	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
Total for Payee:							300.00
2/29/2012	00507857	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	40.54
Total for Payee:							40.54
2/8/2012	00506769	MAHER, RENEE L	GARDEN CITY	ID	83714-	Classified Scholarship	60.00

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							Total for Payee:	60.00
2/8/2012	00506770	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		112.75
							Total for Payee:	112.75
2/8/2012	00506771	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies		167.10
							Total for Payee:	167.10
2/16/2012	00507176	MARSHALL MEMO	BROOKLINE	MA	02445	Supplies		60.00
							Total for Payee:	60.00
2/16/2012	00507177	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		3,037.50
							Total for Payee:	3,037.50
2/8/2012	00506773	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		45.05
							Total for Payee:	45.05
2/8/2012	00506774	MC CLURG, SANDY L	STAR	ID	83669-	Classified Scholarship		57.00
							Total for Payee:	57.00
2/8/2012	00506775	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		54.96
							Total for Payee:	54.96
2/8/2012	00506777	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		25.25
2/1/2012	00506521	MC DONALD, SUSAN R	STAR	ID	83669-	Supplies		100.00
							Total for Payee:	125.25
2/8/2012	00506776	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		41.86
							Total for Payee:	41.86
2/29/2012	00507863	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		4,455.00
							Total for Payee:	4,455.00
2/8/2012	00506778	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies		1,022.03
							Total for Payee:	1,022.03
2/16/2012	00507180	MCKILLICAN AMERICAN BOISE	BOISE	ID	83705	Supplies		22.85
							Total for Payee:	22.85
2/16/2012	00507181	MCMILLAN #2 LATERAL INC - HOBBS	BOISE	ID	83713	Irrigation Assesment		1,432.68

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							Total for Payee:	1,432.68
2/16/2012	00507183	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Property Services		817.22
							Total for Payee:	817.22
2/8/2012	00506781	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Equip > 200 But < 20000		96.14
							Total for Payee:	96.14
2/8/2012	00506782	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		5.46
							Total for Payee:	5.46
2/8/2012	00506783	MID AMERICA BOOKS	MANKATO	MN	56002-3232	Supplies		1,961.13
							Total for Payee:	1,961.13
2/16/2012	00507184	MIDWEST FLOOR COVERINGS INC	BOISE	ID	83713	Supplies		80.60
							Total for Payee:	80.60
2/8/2012	00506784	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	51102-3717	Supplies		29.67
							Total for Payee:	29.67
2/8/2012	00506892	MIKES SAND AND GRAVEL INC	OREM	UT	84057	Supplies		98.24
							Total for Payee:	98.24
2/8/2012	00506785	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,135.00
							Total for Payee:	1,135.00
2/29/2012	00507869	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		84.00
2/1/2012	00506525	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies		39.00
							Total for Payee:	123.00
2/8/2012	00506786	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		80.00
2/8/2012	00506786	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Copy Ctr Print Jobs		153.00
							Total for Payee:	233.00
2/8/2012	00506787	MONOPRICE INC	RANCHO	CA	91730	Supplies		44.87
							Total for Payee:	44.87
2/23/2012	00507395	MORESCO, ANNE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		10.87
							Total for Payee:	10.87

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2/29/2012	00507870	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	137.00
Total for Payee:							137.00
2/1/2012	00506527	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	6,421.25
Total for Payee:							6,421.25
2/29/2012	00507872	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,798.73
Total for Payee:							2,798.73
2/8/2012	00506789	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies	151.90
Total for Payee:							151.90
2/29/2012	00507873	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	25.03
Total for Payee:							25.03
2/16/2012	00507190	MUSICIANS FRIEND	WESTLAKE	CA	91359	Supplies	209.68
Total for Payee:							209.68
2/16/2012	00507191	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	816.87
Total for Payee:							816.87
2/16/2012	00507192	NATIONAL HISTORY DAY INC	COLLEGE PARK	MD	20742	Supplies	48.41
Total for Payee:							48.41
2/8/2012	00506792	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	47.46
Total for Payee:							47.46
2/8/2012	00506794	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	22.89
Total for Payee:							22.89
2/8/2012	00506795	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	146.87
Total for Payee:							146.87
2/1/2012	00506531	NESER, MARK H	BOISE	ID	83705-	Supplies	50.64
Total for Payee:							50.64
2/1/2012	00506532	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services	166.63
2/16/2012	00507193	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services	419.07
Total for Payee:							585.70

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2/8/2012	00506796	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	5.00
Total for Payee:							5.00
2/1/2012	00506533	NEWSWEEK EDUCATION PROGRAM	MOUNTAIN LAKES	NJ	07046-0919	Supplies	40.00
Total for Payee:							40.00
2/23/2012	00507397	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,011.80
Total for Payee:							1,011.80
2/8/2012	00506797	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	79.90
Total for Payee:							79.90
2/8/2012	00506798	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	40.04
Total for Payee:							40.04
2/8/2012	00506799	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
2/1/2012	00506536	NORCO INC	BOISE	ID	83715-5299	Supplies	17.43
Total for Payee:							17.43
2/1/2012	00506537	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	1,254.26
Total for Payee:							1,254.26
2/8/2012	00506804	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	27.76
Total for Payee:							27.76
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	34,470.69
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copier Paper	75.70
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	412.70
Total for Payee:							34,959.09
2/8/2012	00506810	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	107.43
Total for Payee:							107.43
2/16/2012	00507201	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	86.68
Total for Payee:							86.68
2/1/2012	00506547	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	233.97

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							Total for Payee:	233.97
2/8/2012	00506814	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		1,975.35
							Total for Payee:	1,975.35
2/8/2012	00506815	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		56.28
							Total for Payee:	56.28
2/8/2012	00506816	OTTER CREEK INSTITUTE	EAU CLAIRE	WI	54702-3068	Supplies		188.68
							Total for Payee:	188.68
2/1/2012	00506549	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Repair Parts		2.25
							Total for Payee:	2.25
2/1/2012	00506550	PALAIA, JOSEPH P	BOISE	ID	83705-	Supplies		46.27
							Total for Payee:	46.27
2/16/2012	00507204	PALMER BACKFLOW INC	BOISE	ID	83711-0683	Property Services		2,265.56
							Total for Payee:	2,265.56
2/8/2012	00506817	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		4.55
							Total for Payee:	4.55
2/8/2012	00506819	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		15.47
							Total for Payee:	15.47
2/8/2012	00506821	PARTS INC	MERIDIAN	ID	83642	Supplies		197.30
2/1/2012	00506551	PARTS INC	MERIDIAN	ID	83642	Repair Parts		3,580.50
							Total for Payee:	3,777.80
2/1/2012	00506552	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies		30.00
							Total for Payee:	30.00
2/1/2012	00506553	PBS VIDEO BROADCASTING SERVICE	ARLINGTON	VA	222023785	Supplies		119.34
							Total for Payee:	119.34
2/1/2012	00506554	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		1,929.15
							Total for Payee:	1,929.15
2/8/2012	00506822	PCS EDVENTURES	BOISE	ID	83706	Supplies		600.00

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							Total for Payee:	600.00
2/1/2012	00506555	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies		7.12
							Total for Payee:	7.12
2/23/2012	00507402	PENGILLY, DENA S	BOISE	ID	83702-	Supplies		52.27
							Total for Payee:	52.27
2/1/2012	00506556	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies		4,651.33
							Total for Payee:	4,651.33
2/16/2012	00507212	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		52.33
2/16/2012	00507212	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies		128.69
							Total for Payee:	181.02
2/1/2012	00506558	PERSONAL BEST PUBLICATIONS	BIRMINGHAM	AL	35242	Supplies		321.65
							Total for Payee:	321.65
2/8/2012	00506826	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.48
							Total for Payee:	20.48
2/1/2012	00506559	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Property Services		100.00
							Total for Payee:	100.00
2/29/2012	00507884	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		48.46
							Total for Payee:	48.46
2/16/2012	00507214	PILOTTE, DANIEL J	BOISE	ID	83703-	Supplies		50.73
							Total for Payee:	50.73
2/1/2012	00506561	PITNEY BOWES LEASING DEPT	PITTSBURGH	PA	15250-7887	Communication		1,587.70
							Total for Payee:	1,587.70
2/8/2012	00506829	PITSCO INC	DALLAS	TX	75284-4168	Supplies		90.50
							Total for Payee:	90.50
2/8/2012	00506830	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		80.99
							Total for Payee:	80.99
2/1/2012	00506563	PLANK ROAD PUBLISHING INC	MILWAUKEE	WI	53226-6627	Supplies		208.86

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							Total for Payee:	208.86
2/16/2012	00507215	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		632.90
							Total for Payee:	632.90
2/16/2012	00507216	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		340.17
							Total for Payee:	340.17
2/1/2012	00506565	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		448.65
							Total for Payee:	448.65
2/1/2012	00506566	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies		1,004.48
							Total for Payee:	1,004.48
2/16/2012	00507219	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		343.94
							Total for Payee:	343.94
2/8/2012	00506834	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		101.47
							Total for Payee:	101.47
2/8/2012	00506835	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		20.93
							Total for Payee:	20.93
2/16/2012	00507221	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services		1,928.72
							Total for Payee:	1,928.72
2/16/2012	00507222	PRINT WORKS CO	EAGLE	ID	83616	Supplies		54.50
							Total for Payee:	54.50
2/16/2012	00507223	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		640.00
							Total for Payee:	640.00
2/1/2012	00506545	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		275.00
2/1/2012	00506545	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs		6,015.00
							Total for Payee:	6,290.00
2/8/2012	00506838	PRUFROCK PRESS INC	WACO	TX	76714-8813	Supplies		198.61
							Total for Payee:	198.61
2/1/2012	00506568	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		3,405.26

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							Total for Payee:	3,405.26
2/16/2012	00507225	QUALITY PRODUCTS INC	COLUMBUS	MS	39703-0564	Supplies		192.94
							Total for Payee:	192.94
2/8/2012	00506840	QUIZSYSTEMS	POMONA	CA	91769	Supplies		260.00
							Total for Payee:	260.00
2/1/2012	00506426	QWEST	SEATTLE	WA	98111-2348	Telephone		17,027.99
							Total for Payee:	17,027.99
2/16/2012	00507226	R A RIDGES COMPANY	SALT LAKE CITY	UT	84101	Supplies		430.00
							Total for Payee:	430.00
2/1/2012	00506569	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		12,155.00
							Total for Payee:	12,155.00
2/8/2012	00506842	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		266.97
							Total for Payee:	266.97
2/23/2012	00507405	RAINTREE LIBRARY	MANKATO	MN	56002-0669	Supplies		179.82
							Total for Payee:	179.82
2/1/2012	00506570	RAPID PRINTING	GARDEN CITY	ID	83714	Supplies		295.00
							Total for Payee:	295.00
2/16/2012	00507228	READ NATURALLY	SAINT PAUL	MN	55121	Supplies		19.80
							Total for Payee:	19.80
2/1/2012	00506571	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		334.63
							Total for Payee:	334.63
2/8/2012	00506846	REFRIGERATION SUPPLIES DISTRIB	BOISE	ID	83704	Supplies		58.84
							Total for Payee:	58.84
2/16/2012	00507232	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		142.87
							Total for Payee:	142.87
2/8/2012	00506847	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies		34.00
							Total for Payee:	34.00

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2/1/2012	00506575	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Supplies	920.82
						Total for Payee:	920.82
2/1/2012	00506576	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies	261.22
						Total for Payee:	261.22
2/8/2012	00506848	ROCHESTER 100 INC	ROCHESTER	NY	14692-8901	Supplies	1,118.25
						Total for Payee:	1,118.25
2/8/2012	00506849	ROGERS MACHINERY	NAMPA	ID	83687	Equipment Repair	1,641.55
						Total for Payee:	1,641.55
2/1/2012	00506577	ROLLINS, RAWDY R	GARDEN CITY	ID	83714-	Prof/Tech Services	100.00
						Total for Payee:	100.00
2/16/2012	00507234	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	835.00
						Total for Payee:	835.00
2/8/2012	00506850	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	54.24
						Total for Payee:	54.24
2/23/2012	00507407	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	26.03
						Total for Payee:	26.03
2/8/2012	00506860	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	76.44
						Total for Payee:	76.44
2/1/2012	00506579	ROYAL FIREWORKS PUBLISHING	UNIONVILLE	NY	10988-0399	Supplies	71.50
						Total for Payee:	71.50
2/8/2012	00506852	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	447.79
						Total for Payee:	447.79
2/8/2012	00506854	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	161.15
2/8/2012	00506854	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs	944.63
						Total for Payee:	1,105.78
2/8/2012	00506923	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	82.40
						Total for Payee:	82.40

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2/29/2012	00507896	SARGENT WELCH	PITTSBURGH	PA	15264-4286	Supplies	1,893.56
Total for Payee:							1,893.56
2/8/2012	00506857	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	5,036.11
Total for Payee:							5,036.11
2/8/2012	00506858	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	51.92
Total for Payee:							51.92
2/8/2012	00506859	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	98.64
Total for Payee:							98.64
2/16/2012	00507239	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	156.00
Total for Payee:							156.00
2/16/2012	00507241	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	159.78
Total for Payee:							159.78
2/1/2012	00506583	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	313.11
Total for Payee:							313.11
2/8/2012	00506864	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Supplies	1,199.64
Total for Payee:							1,199.64
2/8/2012	00506865	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	1,998.74
Total for Payee:							1,998.74
2/16/2012	00507244	SCHOOL TECH INC	ANN ARBOR	MI	48106-1941	Supplies	401.07
Total for Payee:							401.07
2/8/2012	00506866	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies	71.26
Total for Payee:							71.26
2/8/2012	00506867	SCIENTIFICS	TONAWANDA	NY	14150-6711	Supplies	113.70
Total for Payee:							113.70
2/1/2012	00506585	SCOTT FORESMAN PEARSON EDUC	ATLANTA	GA	30384-9496	Supplies	28.96
Total for Payee:							28.96
2/8/2012	00506868	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	27.76

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							Total for Payee:	27.76
2/8/2012	00506869	SECRIST, BRIAN	BOISE	ID	83706-	Classified Scholarship		203.99
							Total for Payee:	203.99
2/16/2012	00507245	SELF, KRISTA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		32.03
							Total for Payee:	32.03
2/8/2012	00506870	SETON IDENTIFICATION PRODUCTS	CHICAGO	IL	60694-5904	Supplies		142.35
							Total for Payee:	142.35
2/23/2012	00507411	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies		70.11
							Total for Payee:	70.11
2/16/2012	00507251	SHIVERICK VIOLINS	EAGLE	ID	83616	Supplies		219.60
							Total for Payee:	219.60
2/8/2012	00506670	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		165.83
							Total for Payee:	165.83
2/8/2012	00506873	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		61.52
							Total for Payee:	61.52
2/8/2012	00506874	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies		220.52
							Total for Payee:	220.52
2/8/2012	00506875	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		10.00
							Total for Payee:	10.00
2/8/2012	00506876	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		31.40
							Total for Payee:	31.40
2/1/2012	00506588	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services		7,986.50
							Total for Payee:	7,986.50
2/8/2012	00506877	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		29.12
							Total for Payee:	29.12
2/8/2012	00506879	SIRON, GAIL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		64.66
							Total for Payee:	64.66

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2/16/2012	00507253	SISSON, CINDY J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	37.31
Total for Payee:							37.31
2/16/2012	00507254	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair	289.02
Total for Payee:							289.02
2/8/2012	00506880	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	43.09
Total for Payee:							43.09
2/8/2012	00506881	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	35.58
Total for Payee:							35.58
2/23/2012	00507412	SMITH, MOLLY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	137.36
Total for Payee:							137.36
2/1/2012	00506590	SNAKE RIVER YAMAHA INC	MERIDIAN	ID	83642	Supplies	91.90
Total for Payee:							91.90
2/8/2012	00506883	SNAP ON TOOLS	BOISE	ID	83705-1616	Shop Tools	510.00
Total for Payee:							510.00
2/8/2012	00506884	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	91.00
Total for Payee:							91.00
2/8/2012	00506885	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	2,083.20
Total for Payee:							2,083.20
2/16/2012	00507257	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Irrigation Assesment	4,079.38
Total for Payee:							4,079.38
2/16/2012	00507258	SPORTIME	NORCROSS	GA	30010-2668	Supplies	499.98
Total for Payee:							499.98
2/8/2012	00506855	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	400.00
Total for Payee:							400.00
2/23/2012	00507413	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83701-1012	Prof/Tech Services	4,400.00
2/23/2012	00507413	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83701-1012	Hepatitis Vaccine	266.67
Total for Payee:							4,666.67

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2/23/2012	00507414	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.	20.93
						Total for Payee:	20.93
2/8/2012	00506887	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
						Total for Payee:	531.80
2/1/2012	00506593	STARK, ALISON A	BOISE	ID	83702-	Supplies	21.20
						Total for Payee:	21.20
2/16/2012	00507260	STATE OF IDAHO DEPARTMENT OF L	BOISE	ID	83735	Supplies	134.00
						Total for Payee:	134.00
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	11,373.37
						Total for Payee:	11,373.37
2/16/2012	00507263	STEINER, DIANA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	47.55
						Total for Payee:	47.55
2/1/2012	00506596	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	327.90
						Total for Payee:	327.90
2/8/2012	00506888	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	47.68
						Total for Payee:	47.68
2/16/2012	00507264	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
						Total for Payee:	1,410.00
2/8/2012	00506889	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	11710-0763	Supplies	469.81
						Total for Payee:	469.81
2/8/2012	00506890	SUBURBAN PROPANE	PORTLAND	OR	97238	Natural Gas	923.04
						Total for Payee:	923.04
2/1/2012	00506599	SUPREME SCHOOL SUPPLY CO	ARCADIA	WI	54612-0220	Supplies	289.99
						Total for Payee:	289.99
2/8/2012	00506894	TAMURA, ALEXIS M	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	27.30
						Total for Payee:	27.30
2/8/2012	00506896	TATES RENTS	BOISE	ID	83707-1338	Supplies	61.39

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							Total for Payee:	61.39
2/1/2012	00506582	THE PENWORTHY CO	TAMPA	FL	336827979	Supplies		374.00
							Total for Payee:	374.00
2/16/2012	00507271	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies		250.60
							Total for Payee:	250.60
2/16/2012	00507272	THERMO FLUIDS	NAMPA	ID	83687	Other Purchased Service		82.01
							Total for Payee:	82.01
2/1/2012	00506602	THURMAN TRUCK REBUILT INC	BOISE	ID	83705	Equipment Repair		3,438.74
							Total for Payee:	3,438.74
2/1/2012	00506603	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		238.07
							Total for Payee:	238.07
2/1/2012	00506605	TOLEDO PE SUPPLY CO	TOLEDO	OH	43613-5618	Supplies		65.54
							Total for Payee:	65.54
2/1/2012	00506534	TONKIN, LINDSAY J	BOISE	ID	83706-	Supplies		76.99
							Total for Payee:	76.99
2/8/2012	00506903	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		42.00
							Total for Payee:	42.00
2/1/2012	00506606	TREASURE VALLEY WIRE ROPE INC	BOISE	ID	83713	Supplies		339.20
							Total for Payee:	339.20
2/8/2012	00506904	TRIARCO ARTS AND CRAFTS INC	MINNEAPOLIS	MN	55447	Supplies		66.60
							Total for Payee:	66.60
2/1/2012	00506607	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Supplies		3,154.00
							Total for Payee:	3,154.00
2/16/2012	00507283	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		123.49
							Total for Payee:	123.49
2/8/2012	00506906	TUELLER, ALISA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		125.58
							Total for Payee:	125.58

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2/8/2012	00506907	TURF EQUIP AND IRRIGATION INC	BOISE	ID	83705	Supplies	520.29
Total for Payee:							520.29
2/16/2012	00507285	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	143.05
Total for Payee:							143.05
2/16/2012	00507286	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	5,000.00
Total for Payee:							5,000.00
2/16/2012	00507287	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	6,250.36
Total for Payee:							6,250.36
2/16/2012	00507288	UPSON CO	CALDWELL	ID	83605	Property Services	470.00
Total for Payee:							470.00
2/16/2012	00507290	US SCHOOL SUPPLY INC	ATLANTA	GA	30366-1550	Supplies	498.90
Total for Payee:							498.90
2/1/2012	00506609	US TOY AND CONSTRUCTIVE PLAYTH	GRANDVIEW	MO	64030-2886	Supplies	225.38
Total for Payee:							225.38
2/8/2012	00506910	USI INC	MADISON	CT	06443-2264	Supplies	408.69
Total for Payee:							408.69
2/1/2012	00506610	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	16.82
Total for Payee:							16.82
2/8/2012	00506911	VANWARMERDAM, TAMMY L	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	54.10
Total for Payee:							54.10
2/1/2012	00506611	VENTURA EDUCATIONAL SYSTEMS	ARROYO GRANDE	CA	93421	Supplies	31.80
Total for Payee:							31.80
2/16/2012	00507292	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	13,667.37
Total for Payee:							13,667.37
2/8/2012	00506913	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	20.52
Total for Payee:							20.52
2/1/2012	00506615	W L MAY CO INC	PORTLAND	OR	97293-0368	Supplies	114.81

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							Total for Payee:	114.81
2/16/2012	00507294	WAINE-CUNLIFFE, MELISSA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		6.37
							Total for Payee:	6.37
2/8/2012	00506914	WALKER, CHRISTA V	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		49.46
							Total for Payee:	49.46
2/8/2012	00506916	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		189.28
							Total for Payee:	189.28
2/8/2012	00506918	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		129.68
							Total for Payee:	129.68
2/8/2012	00506919	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		29.80
							Total for Payee:	29.80
2/1/2012	00506617	WAXIE SANITARY SUPPLY INC	SAN DIEGO	CA	92138-1006	Supplies		2,652.34
							Total for Payee:	2,652.34
2/16/2012	00507296	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							Total for Payee:	20,658.81
2/1/2012	00506618	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		100.25
2/1/2012	00506618	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		78.84
							Total for Payee:	179.09
2/16/2012	00507297	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services		680.00
							Total for Payee:	680.00
2/1/2012	00506619	WEST MUSIC CO	CORALVILLE	IA	52241	Supplies		122.45
							Total for Payee:	122.45
2/8/2012	00506922	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		5,930.62
							Total for Payee:	5,930.62
2/16/2012	00507299	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		25.00
							Total for Payee:	25.00
2/16/2012	00507300	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Equipment Repair		1,952.66

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							Total for Payee:	1,952.66
2/1/2012	00506622	WHALEY GRADEBOOK CO INC	GRAND JUNCTION	CO	81505	Supplies		275.00
							Total for Payee:	275.00
2/1/2012	00506623	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		608.00
							Total for Payee:	608.00
2/8/2012	00506713	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		51.14
							Total for Payee:	51.14
2/8/2012	00506926	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		26.85
2/29/2012	00507911	WOODS, GAYLE M	BOISE	ID	83713-	Supplies		142.13
							Total for Payee:	168.98
2/1/2012	00506628	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		149.79
							Total for Payee:	149.79
2/1/2012	00506629	XEROX CORP	CHICAGO	IL	60680-2555	Supplies		2,383.75
							Total for Payee:	2,383.75
2/8/2012	00506928	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		33.67
							Total for Payee:	33.67
2/16/2012	00507304	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							Total for Payee:	77,056.00
2/16/2012	00507305	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		15.93
							Total for Payee:	15.93
2/1/2012	00506631	ZOO PHONICS INC	GROVELAND	CA	95321	Supplies		120.78
							Total for Payee:	120.78
2/8/2012	00506930	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		65.07
							Total for Payee:	65.07
							Total for 100 - General Fund:	1,102,590.57

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2/23/2012	00507325	ABC SCHOOL SUPPLY INC	LANDISVILLE	PA	17538-0369	Supplies	30.68
Total for Payee:							30.68
2/1/2012	00506386	ACCREDITED CPE INC	COSTA MESA	CA	92626	Supplies	1,650.00
Total for Payee:							1,650.00
2/29/2012	00507753	AIPPERSPACH, JOSH	BOISE	ID	83713-	Supplies	66.65
Total for Payee:							66.65
2/16/2012	00507000	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	27.00
Total for Payee:							27.00
2/29/2012	00507723	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	3,533.27
Total for Payee:							3,533.27
2/16/2012	00507005	ANDERSON, JAMIE K	BOISE	ID	83709-	Supplies	52.70
Total for Payee:							52.70
2/8/2012	00506642	ANDERSON, JEFFREY D	KUNA	ID	83634-	Supplies	84.55
Total for Payee:							84.55
2/29/2012	00507759	APPLAUSE LEARNING RESOURCES	ROSLYN	NY	11576-1431	Supplies	767.69
Total for Payee:							767.69
2/1/2012	00506395	APPLE	DALLAS	TX	75284-6095	Supplies	2,913.65
2/1/2012	00506395	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	9,883.00
Total for Payee:							12,796.65
2/29/2012	00507762	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	795.13
Total for Payee:							795.13
2/29/2012	00507819	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,149.00
Total for Payee:							1,149.00
2/1/2012	00506399	BARKES, ANDREA C	STAR	ID	83669-	Supplies	25.59
Total for Payee:							25.59
2/29/2012	00507765	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	790.10
Total for Payee:							790.10

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2/23/2012	00507330	BASS, AMY E	BOISE	ID	83704-	Supplies	100.00
Total for Payee:							100.00
2/29/2012	00507724	BELKNAP, SHERRY	MIDDLETON	ID	83644-	Supplies	23.75
Total for Payee:							23.75
2/29/2012	00507767	BIDONDO, MARTA	MERIDIAN	ID	83642-	Supplies	24.38
Total for Payee:							24.38
2/29/2012	00507726	BILGER, AMY B	BOISE	ID	83709-	Supplies	48.76
Total for Payee:							48.76
2/29/2012	00507727	BILKISS, RENE M	MERIDIAN	ID	83642-	Supplies	39.25
Total for Payee:							39.25
2/1/2012	00506403	BLINN, ROMA	NAMPA	ID	83651-	Supplies	63.99
Total for Payee:							63.99
2/16/2012	00507020	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	98.34
Total for Payee:							98.34
2/29/2012	00507768	BOLINE, STEVEN R	BOISE	ID	83704-	Supplies	81.00
Total for Payee:							81.00
2/8/2012	00506658	BONNEAU, MICHELE R	CALDWELL	ID	83605-	Supplies	52.89
Total for Payee:							52.89
2/23/2012	00507336	BOOKSOURCE	SAINT LOUIS	MO	63110	Supplies	107.86
Total for Payee:							107.86
2/1/2012	00506406	BOTIMER, MICHAEL S	BOISE	ID	83709-	Supplies	67.72
Total for Payee:							67.72
2/8/2012	00506659	BOTT, DARIN A	BOISE	ID	83709-	Supplies	31.55
Total for Payee:							31.55
2/16/2012	00507022	BRADBURN, JUDIE A	BOISE	ID	83704-	Supplies	100.00
Total for Payee:							100.00
2/8/2012	00506661	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	83.42

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							Total for Payee:	83.42
2/16/2012	00507026	BRODART CO	MC ELHATTAN	PA	17748-0300	Supplies		194.00
							Total for Payee:	194.00
2/29/2012	00507770	BROWN, LEE E	NAMPA	ID	83686-	Supplies		85.38
							Total for Payee:	85.38
2/16/2012	00507032	CALCULATORS INC	ODENTON	MD	21113	Supplies		1,563.15
							Total for Payee:	1,563.15
2/1/2012	00506417	CALLIS, JEFF P	MERIDIAN	ID	83646-	Supplies		82.55
							Total for Payee:	82.55
2/8/2012	00506666	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies		80.91
							Total for Payee:	80.91
2/16/2012	00507033	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		72.00
							Total for Payee:	72.00
2/29/2012	00507772	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies		33,625.00
							Total for Payee:	33,625.00
2/1/2012	00506418	CARLEX CO	ROCHESTER	MI	48308-1786	Supplies		98.80
							Total for Payee:	98.80
2/1/2012	00506419	CARMACK, BECCIL	MERIDIAN	ID	83642-	Supplies		39.91
							Total for Payee:	39.91
2/1/2012	00506420	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		247.89
							Total for Payee:	247.89
2/23/2012	00507340	CARR, BITIA E	MERIDIAN	ID	83646-	Prof/Tech Services		18.00
							Total for Payee:	18.00
2/1/2012	00506422	CARTER, SHARI L	BOISE	ID	83719-	Supplies		67.39
							Total for Payee:	67.39
2/29/2012	00507773	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services		40.50
							Total for Payee:	40.50

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2/29/2012	00507775	CATES, SHARON E	BOISE	ID	83713-	Supplies	71.00
Total for Payee:							71.00
2/16/2012	00507035	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	140.20
Total for Payee:							140.20
2/16/2012	00507037	CHANNING BETE CO INC	BOSTON	MA	02284-5897	Supplies	334.61
Total for Payee:							334.61
2/16/2012	00507038	CHARACTER COUNTS COALITION	LOS ANGELES	CA	90045	Supplies	99.96
Total for Payee:							99.96
2/29/2012	00507779	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	18.00
Total for Payee:							18.00
2/29/2012	00507730	CHETWOOD, MOLLY J	BOISE	ID	83714-	Supplies	29.32
Total for Payee:							29.32
2/8/2012	00506672	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Supplies	77.00
Total for Payee:							77.00
2/8/2012	00506673	CLARKSON, LUANN	BOISE	ID	83706-	Supplies	95.75
Total for Payee:							95.75
2/1/2012	00506434	CLARY BUSINESS MACHINES INC	SAN DIEGO	CA	92121	Equip > 200 But < 20000	3,241.00
Total for Payee:							3,241.00
2/29/2012	00507785	CLASSROOM PRODUCTS WAREHOUSE	VERNON HILLS	IL	60061	Supplies	45.97
Total for Payee:							45.97
2/29/2012	00507786	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	83.53
Total for Payee:							83.53
2/1/2012	00506435	CLASSROOMPRODUCTS COM	SPRINGFIELD	OH	45503	Supplies	66.65
Total for Payee:							66.65
2/29/2012	00507732	CLEGG, JENNIFER K	BOISE	ID	83714-	Supplies	108.99
Total for Payee:							108.99
2/16/2012	00507042	CLEMENTE, CHERILYN	BOISE	ID	83709	Prof/Tech Services	27.00

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							Total for Payee:	27.00
2/1/2012	00506438	COLLEGE BOARD	NEW YORK	NY	10023-6992	Supplies		82.50
							Total for Payee:	82.50
2/23/2012	00507346	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services		17,134.94
							Total for Payee:	17,134.94
2/16/2012	00507045	COMPAS, SUSAN L	BOISE	ID	83704-	Supplies		156.41
							Total for Payee:	156.41
2/8/2012	00506675	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair		8,324.02
2/8/2012	00506675	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		7,540.00
							Total for Payee:	15,864.02
2/16/2012	00507047	CONDRON, TERESA M	BOISE	ID	83704-	Supplies		90.23
							Total for Payee:	90.23
2/29/2012	00507733	CONRY, LINDA S	MERIDIAN	ID	83642-	Supplies		45.68
							Total for Payee:	45.68
2/23/2012	00507348	CREATIVE TEACHING PRESS INC	HUNTINGTON	CA	92647-1111	Supplies		600.61
							Total for Payee:	600.61
2/16/2012	00507059	DATA PROJECTIONS INC	BOISE	ID	83704	Equip > 200 But < 20000		360,000.00
							Total for Payee:	360,000.00
2/16/2012	00507060	DAVIDSON, LINDA A	BOISE	ID	83704-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506401	DAVIS, JENNIFER M	MERIDIAN	ID	83646-	Supplies		100.00
							Total for Payee:	100.00
2/8/2012	00506680	DECKER, LINDA L	BOISE	ID	83709-	Supplies		33.35
							Total for Payee:	33.35
2/8/2012	00506681	DECKER, SHANNON S	BOISE	ID	83706-	Supplies		48.00
							Total for Payee:	48.00
2/16/2012	00507064	DISCOVERY CENTER OF IDAHO INC	BOISE	ID	83702	Other Purchased Services		91.00

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							Total for Payee:	91.00
2/16/2012	00507066	DOVER PUBLICATIONS	MINEOLA	NY	11501-3582	Supplies		135.94
							Total for Payee:	135.94
2/1/2012	00506452	DRANSFIELD, SUSAN C	NAMPA	ID	83687-	Supplies		70.05
							Total for Payee:	70.05
2/8/2012	00506687	DUKE, TINA M	BOISE	ID	83709-	Supplies		49.61
							Total for Payee:	49.61
2/16/2012	00507070	DUNKLEY MUSIC	BOISE	ID	83702	Supplies		217.35
							Total for Payee:	217.35
2/16/2012	00507071	DUTHIE, TAMARA	MERIDIAN	ID	83642-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506454	EAGLE HILLS ELEMENTARY	EAGLE	ID	83616	Other Purchased Services		47.50
							Total for Payee:	47.50
2/16/2012	00507017	EGBERT, MOLLY E	NAMPA	ID	83687-	Supplies		65.39
							Total for Payee:	65.39
2/8/2012	00506691	EISINGER, DEBORAH	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		41.54
							Total for Payee:	41.54
2/8/2012	00506693	ELIZA HART SPALDING ELEMENTARY	BOISE	ID	83709	Other Purchased Services		276.54
							Total for Payee:	276.54
2/16/2012	00507075	ELKINGTON, ANGELA R	MERIDIAN	ID	83646-	Supplies		16.42
							Total for Payee:	16.42
2/16/2012	00507076	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Equip > 200 But < 20000		20,460.66
							Total for Payee:	20,460.66
2/29/2012	00507736	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		67.02
							Total for Payee:	67.02
2/8/2012	00506689	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies		124.89
							Total for Payee:	124.89

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2/29/2012	00507738	EVERMAN, KIMBERLEY J	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							100.00
2/29/2012	00507801	FAVOR, ANDREW P	MERIDIAN	ID	83642-	Supplies	90.09
Total for Payee:							90.09
2/16/2012	00507082	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	39.54
Total for Payee:							39.54
2/1/2012	00506461	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	85.40
Total for Payee:							85.40
2/8/2012	00506700	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	411.40
Total for Payee:							411.40
2/16/2012	00507089	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	517.73
Total for Payee:							517.73
2/16/2012	00507091	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	854.98
Total for Payee:							854.98
2/16/2012	00507092	FORD, LARRY H	BOISE	ID	83701-	Supplies	71.92
Total for Payee:							71.92
2/1/2012	00506464	FOSTER, JENNIFER N	EAGLE	ID	83616-	Supplies	86.42
Total for Payee:							86.42
2/16/2012	00507093	FRAZIER, BARBRA D	MERIDIAN	ID	83646-	Supplies	110.00
Total for Payee:							110.00
2/16/2012	00507094	FRED MEYER	NAMPA	ID	83651	Supplies	179.49
Total for Payee:							179.49
2/8/2012	00506706	FREE SPIRIT PUBLISHING INC	MINNEAPOLIS	MN	55401-1299	Supplies	85.89
Total for Payee:							85.89
2/16/2012	00507097	FRISCH, JENNIFER	KUNA	ID	83634-	Supplies	85.04
Total for Payee:							85.04
2/29/2012	00507739	FRITH, CHRISTOPHER	MERIDIAN	ID	83646-	Supplies	99.71

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							Total for Payee:	99.71
2/16/2012	00507099	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services		328.50
							Total for Payee:	328.50
2/16/2012	00507100	GEARY, KENDRA L	BOISE	ID	83713-	Supplies		105.38
							Total for Payee:	105.38
2/29/2012	00507811	GELSTHORPE, ARWEN E	BOISE	ID	83703-	Supplies		63.18
							Total for Payee:	63.18
2/1/2012	00506470	GEORGE, TONYA R	MERIDIAN	ID	83642-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506472	GIESEKE, PATRICIA M	BOISE	ID	83709-	Supplies		42.35
							Total for Payee:	42.35
2/29/2012	00507813	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		500.00
							Total for Payee:	500.00
2/1/2012	00506473	GLOVER, CAROLYN M	STAR	ID	83669-	Supplies		107.37
							Total for Payee:	107.37
2/29/2012	00507814	GOLDEN, CARA R	MERIDIAN	ID	83642-	Supplies		43.58
							Total for Payee:	43.58
2/16/2012	00507106	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies		17.05
							Total for Payee:	17.05
2/16/2012	00507110	GUNN, KIM M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		50.96
2/16/2012	00507110	GUNN, KIM M	BOISE	ID	83702-	Supplies		46.88
							Total for Payee:	97.84
2/8/2012	00506717	HALE, LINDA S	MERIDIAN	ID	83642-	Supplies		95.00
							Total for Payee:	95.00
2/29/2012	00507741	HAMES, JULIA L	MERIDIAN	ID	83642-	Supplies		34.95
							Total for Payee:	34.95
2/8/2012	00506720	HAMPTON BROWN BOOKS	LOS ANGELES	CA	90074-9089	Supplies		46.11

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							Total for Payee:	46.11
2/16/2012	00507115	HANDWRITING WITHOUT TEARS INC	GAITHERSBURG	MD	20878	Supplies		88.30
							Total for Payee:	88.30
2/16/2012	00507117	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services		27.00
							Total for Payee:	27.00
2/16/2012	00507118	HARCOURT SAXON PUBLISHERS	NORMAN	OK	73071	Supplies		85.06
							Total for Payee:	85.06
2/16/2012	00507119	HARVEY, LAURIE K	BOISE	ID	83713-	Supplies		100.00
							Total for Payee:	100.00
2/29/2012	00507742	HAVEY, KAREN M	EAGLE	ID	83616-	Supplies		43.85
							Total for Payee:	43.85
2/16/2012	00507120	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services		18.00
							Total for Payee:	18.00
2/1/2012	00506480	HENDERSON, AMY D	BOISE	ID	83709-	Supplies		19.99
							Total for Payee:	19.99
2/23/2012	00507369	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000		478.21
							Total for Payee:	478.21
2/16/2012	00507122	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies		452.69
							Total for Payee:	452.69
2/1/2012	00506481	HIGGINBOTHAM, ROGER W	MERIDIAN	ID	83642-	Supplies		127.33
							Total for Payee:	127.33
2/29/2012	00507822	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		182.20
							Total for Payee:	182.20
2/29/2012	00507824	HOBBS, LAURIE	GARDEN CITY	ID	83714-	Supplies		44.32
							Total for Payee:	44.32
2/1/2012	00506483	HOLM, ELIZABETH N	BOISE	ID	83704-	Supplies		110.00
							Total for Payee:	110.00

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2/8/2012	00506724	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	95.00
Total for Payee:							95.00
2/1/2012	00506485	HORN, GABRIEL C	MERIDIAN	ID	83646-	Supplies	110.00
Total for Payee:							110.00
2/8/2012	00506729	HULL, ERIN A	MERIDIAN	ID	83646-	Supplies	67.20
Total for Payee:							67.20
2/29/2012	00507828	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Other Purchased Services	40.00
2/29/2012	00507828	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	68.83
Total for Payee:							108.83
2/29/2012	00507829	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	385.27
Total for Payee:							385.27
2/16/2012	00507131	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	6,111.82
Total for Payee:							6,111.82
2/16/2012	00507133	INSIGHT MEDIA	NEW YORK	NY	10024-0621	Supplies	1,062.12
Total for Payee:							1,062.12
2/1/2012	00506494	INTERMOUNTAIN WOOD PRODUCTS	MERIDIAN	ID	83642	Supplies	96.98
Total for Payee:							96.98
2/16/2012	00507140	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	349.68
Total for Payee:							349.68
2/29/2012	00507836	JACKSON, COLLETTE	BOISE	ID	83703-	Supplies	384.01
Total for Payee:							384.01
2/1/2012	00506498	JENSEN, RENEE L	BOISE	ID	83709-	Supplies	70.00
Total for Payee:							70.00
2/16/2012	00507147	JOKIC, ZORICA	MERIDIAN	ID	83642-	Prof/Tech Services	306.00
Total for Payee:							306.00
2/1/2012	00506502	JONES, KIMBERLY W	BOISE	ID	83713-2301	Supplies	95.00
Total for Payee:							95.00

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2/16/2012	00507150	KAMBAZA, MOISE	BOISE	ID	83706-	Prof/Tech Services	9.00
Total for Payee:							9.00
2/29/2012	00507745	KANES, CHRISTINA M	MERIDIAN	ID	83642-	Supplies	37.08
Total for Payee:							37.08
2/8/2012	00506744	KASTNER, DYAN B	STAR	ID	83669-	Supplies	95.00
Total for Payee:							95.00
2/8/2012	00506745	KEARNS, ROBIN J	BOISE	ID	83703-	Supplies	170.14
Total for Payee:							170.14
2/29/2012	00507842	KELLER-MANN, JAMIE L	BOISE	ID	83704-	Supplies	21.09
Total for Payee:							21.09
2/29/2012	00507826	KELLEY, SHANNAN R	BOISE	ID	83709-	Supplies	100.00
Total for Payee:							100.00
2/16/2012	00507154	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	Supplies	51.95
Total for Payee:							51.95
2/8/2012	00506748	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies	78.00
Total for Payee:							78.00
2/29/2012	00507845	KOBERG, AMBER L	GARDEN CITY	ID	83714-	Supplies	52.82
Total for Payee:							52.82
2/8/2012	00506749	KOETTER, DEBRA	BOISE	ID	83713-	Supplies	55.26
Total for Payee:							55.26
2/29/2012	00507846	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies	71.57
Total for Payee:							71.57
2/1/2012	00506506	KORBER, LISA K	NAMPA	ID	83686-	Supplies	110.00
Total for Payee:							110.00
2/8/2012	00506752	KRONE, MURIEL K	BOISE	ID	83713-	Supplies	30.95
Total for Payee:							30.95
2/29/2012	00507848	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	50.19

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							Total for Payee:	50.19
2/8/2012	00506845	KURTH, BRENDA K	MERIDIAN	ID	83642-	Supplies		67.30
							Total for Payee:	67.30
2/16/2012	00507159	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		1,655.19
2/16/2012	00507159	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Equip > 200 But < 20000		401.35
							Total for Payee:	2,056.54
2/1/2012	00506507	LARDIERI, PEGGY A	EAGLE	ID	83616-	Supplies		91.73
							Total for Payee:	91.73
2/8/2012	00506755	LAUER, MICAH J	BOISE	ID	83706-	Supplies		92.32
							Total for Payee:	92.32
2/29/2012	00507851	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		1,064.00
							Total for Payee:	1,064.00
2/1/2012	00506510	LEACH, LISA S	MERIDIAN	ID	83646-	Supplies		50.00
							Total for Payee:	50.00
2/1/2012	00506513	LEE, KRISTI D	MERIDIAN	ID	83646-	Supplies		24.66
							Total for Payee:	24.66
2/16/2012	00507161	LEGO EDUCATION	PITTSBURG	KS	667621707	Equip > 200 But < 20000		1,939.56
							Total for Payee:	1,939.56
2/16/2012	00507162	LENOUE, MATT R	BOISE	ID	83713-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506514	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		86.00
2/16/2012	00507163	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		12,814.00
							Total for Payee:	12,900.00
2/16/2012	00507165	LI, PENG	MERIDIAN	ID	83642-	Supplies		117.39
							Total for Payee:	117.39
2/16/2012	00507166	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies		200.50
							Total for Payee:	200.50

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2/23/2012	00507391	LOWES	MERIDIAN	ID	83642	Supplies	104.27
Total for Payee:							104.27
2/1/2012	00506519	LUCAS, ASHLEY R	BOISE	ID	83704-	Supplies	95.00
Total for Payee:							95.00
2/16/2012	00507173	LYON, SARA D	BOISE	ID	83704-	Supplies	182.21
Total for Payee:							182.21
2/29/2012	00507856	MACDONALD, JOSHUA D	BOISE	ID	83709-	Supplies	98.39
Total for Payee:							98.39
2/29/2012	00507858	MANSFIELD, SUSAN	BOISE	ID	83712-	Supplies	12.00
Total for Payee:							12.00
2/29/2012	00507859	MARKER, GENA N	BOISE	ID	83705-	Supplies	13.10
Total for Payee:							13.10
2/29/2012	00507860	MARTINEZ, AMANDA	MERIDIAN	ID	83646-	Prof/Tech Services	9.00
Total for Payee:							9.00
2/16/2012	00507178	MAXBARBELL LLC	HAMDEN	CT	06518	Supplies	1,300.00
Total for Payee:							1,300.00
2/29/2012	00507862	MC CORMICK, PAMELA	BOISE	ID	83709-	Supplies	40.95
Total for Payee:							40.95
2/1/2012	00506523	MC EGAN, JEANNINE D	BOISE	ID	83714-	Supplies	53.25
Total for Payee:							53.25
2/16/2012	00507179	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	34.75
Total for Payee:							34.75
2/8/2012	00506779	MEARNS, MARY C	BOISE	ID	83705-	Supplies	54.66
Total for Payee:							54.66
2/16/2012	00507182	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	665.72
Total for Payee:							665.72
2/16/2012	00507185	MILTON, LINDA S	MERIDIAN	ID	83646-	Supplies	106.11

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							Total for Payee:	106.11
2/16/2012	00507186	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies		92.30
							Total for Payee:	92.30
2/16/2012	00507188	MONCUR, MANDY	BOISE	ID	83705-	Supplies		70.17
							Total for Payee:	70.17
2/23/2012	00507394	MONOPRICE INC	RANCHO	CA	91730	Equip > 200 But < 20000		384.32
							Total for Payee:	384.32
2/8/2012	00506788	MONSON, JANA K	MERIDIAN	ID	83646-	Supplies		75.35
							Total for Payee:	75.35
2/1/2012	00506526	MOORE, ANN K	BOISE	ID	83706-	Supplies		120.00
							Total for Payee:	120.00
2/8/2012	00506790	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,311.24
							Total for Payee:	1,311.24
2/23/2012	00507396	NCS PEARSON INC	CHANDLER	AZ	85226	Supplies		702.00
							Total for Payee:	702.00
2/8/2012	00506793	NEGUS, JULIANNE E	BOISE	ID	83709-	Supplies		99.28
							Total for Payee:	99.28
2/29/2012	00507877	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		80.00
							Total for Payee:	80.00
2/8/2012	00506800	NOEL, VICKI	MERIDIAN	ID	83642-	Supplies		89.94
							Total for Payee:	89.94
2/8/2012	00506803	NURO, DADIRO	BOISE	ID	83702	Prof/Tech Services		31.50
							Total for Payee:	31.50
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		7,110.19
							Total for Payee:	7,110.19
2/29/2012	00507880	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		1,064.00
							Total for Payee:	1,064.00

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2/16/2012	00507200	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	67.34
Total for Payee:							67.34
2/8/2012	00506812	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	360.00
Total for Payee:							360.00
2/16/2012	00507202	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	545.13
Total for Payee:							545.13
2/8/2012	00506818	PARKE, PETER J	BOISE	ID	83709-	Supplies	14.80
Total for Payee:							14.80
2/16/2012	00507205	PARKER, MINDY L	MERIDIAN	ID	83642-	Supplies	15.46
Total for Payee:							15.46
2/16/2012	00507207	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	49.00
Total for Payee:							49.00
2/8/2012	00506822	PCS EDVENTURES	BOISE	ID	83706	Supplies	80.00
Total for Payee:							80.00
2/8/2012	00506823	PENDELL, SHELLIE L	MERIDIAN	ID	83646-	Supplies	40.18
Total for Payee:							40.18
2/8/2012	00506825	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	68.39
Total for Payee:							68.39
2/16/2012	00507211	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies	661.40
Total for Payee:							661.40
2/16/2012	00507213	PHELPS, COLEEN B	MERIDIAN	ID	83646-	Supplies	87.49
Total for Payee:							87.49
2/8/2012	00506828	PHOENIX LEARNING SYSTEMS	SPRINGVILLE	UT	84663	Prof/Tech Services	1,500.00
Total for Payee:							1,500.00
2/1/2012	00506562	PITSCO INC	DALLAS	TX	75284-4168	Supplies	103.85
Total for Payee:							103.85
2/1/2012	00506563	PLANK ROAD PUBLISHING INC	MILWAUKEE	WI	53226-6627	Supplies	107.25

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							Total for Payee:	107.25
2/29/2012	00507887	PRESTON, SUSAN D	BOISE	ID	83714-	Supplies		100.00
							Total for Payee:	100.00
2/16/2012	00507220	PRESTWICK HOUSE	CLAYTON	DE	19938	Supplies		184.24
							Total for Payee:	184.24
2/1/2012	00506568	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		266.65
							Total for Payee:	266.65
2/29/2012	00507889	QUESNELL, WILDA L	BOISE	ID	83706-	Supplies		50.00
							Total for Payee:	50.00
2/8/2012	00506843	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		1,797.00
							Total for Payee:	1,797.00
2/23/2012	00507404	RAINBOW GLASS	NAMPA	ID	83687	Supplies		108.80
							Total for Payee:	108.80
2/1/2012	00506571	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		1,367.48
							Total for Payee:	1,367.48
2/16/2012	00507230	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies		166.60
							Total for Payee:	166.60
2/23/2012	00507406	ROBERTS, TODD	MERIDIAN	ID	83642-	Supplies		100.00
							Total for Payee:	100.00
2/8/2012	00506851	ROYAL FIREWORKS PUBLISHING	UNIONVILLE	NY	10988-0399	Supplies		110.00
							Total for Payee:	110.00
2/8/2012	00506853	S AND S WORLDWIDE INC	COLCHESTER	CT	06415-0515	Supplies		31.94
							Total for Payee:	31.94
2/16/2012	00507235	SADIKU, BASHKIM	BOISE	ID	83705	Prof/Tech Services		22.50
							Total for Payee:	22.50
2/29/2012	00507895	SANDERS, AMY M	BOISE	ID	83704-	Supplies		69.90
							Total for Payee:	69.90

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2/8/2012	00506856	SAUM, LILI L	BOISE	ID	83712-	Supplies	110.00
Total for Payee:							110.00
2/29/2012	00507897	SCHELL, TAMIE L	BOISE	ID	83713-	Supplies	74.58
Total for Payee:							74.58
2/16/2012	00507240	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	517.73
Total for Payee:							517.73
2/16/2012	00507241	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	50.82
Total for Payee:							50.82
2/8/2012	00506863	SCHOOL MART	ODENTON	MD	21113	Equip > 200 But < 20000	1,973.83
Total for Payee:							1,973.83
2/16/2012	00507243	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	258.47
Total for Payee:							258.47
2/16/2012	00507246	SELF, TERRY O	BOISE	ID	83706-	Supplies	15.89
Total for Payee:							15.89
2/29/2012	00507898	SHANAHAN, CHERYL L	MERIDIAN	ID	83642-	Supplies	110.00
Total for Payee:							110.00
2/1/2012	00506586	SHELTON, PATRICK E	MERIDIAN	ID	83642-	Supplies	52.50
Total for Payee:							52.50
2/16/2012	00507247	SHEPHERD, MORGANNE L	MERIDIAN	ID	83642-	Supplies	92.76
Total for Payee:							92.76
2/16/2012	00507248	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
2/16/2012	00507250	SHINGLER, BRADLEY J	MERIDIAN	ID	83646-	Supplies	79.23
Total for Payee:							79.23
2/29/2012	00507744	SOUZA, ANDREA L	BOISE	ID	83709-	Supplies	29.49
Total for Payee:							29.49
2/16/2012	00507256	SPALDING EDUCATIONAL INTERNATI	PHOENIX	AZ	85027-6301	Supplies	52.60

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							Total for Payee:	52.60
2/1/2012	00506591	SPORTIME	NORCROSS	GA	30010-2668	Supplies		79.04
							Total for Payee:	79.04
2/29/2012	00507901	STARRY, KIRK B	BOISE	ID	83716-	Supplies		71.00
							Total for Payee:	71.00
2/16/2012	00507261	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		176,040.74
							Total for Payee:	176,040.74
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		68.00
							Total for Payee:	68.00
2/1/2012	00506598	STODDARD, LA VENY	NAMPA	ID	83651-	Supplies		52.28
							Total for Payee:	52.28
2/29/2012	00507902	SUGGS, WILLIAM	BOISE	ID	83713-	Supplies		70.53
							Total for Payee:	70.53
2/29/2012	00507903	SUMMERWIND SKIPPERS, INC	BOISE	ID	83709	Supplies		100.00
							Total for Payee:	100.00
2/8/2012	00506891	SUMMIT LEARNING	FORT ATKINSON	WI	53538-0755	Supplies		10.16
							Total for Payee:	10.16
2/16/2012	00507266	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Supplies		88.20
							Total for Payee:	88.20
2/8/2012	00506893	SYNTHESIS MIDI WORKSHOP	CARSON	WA	98610	Equip > 200 But < 20000		437.50
							Total for Payee:	437.50
2/16/2012	00507267	SZATHMARY, DONNA M	BOISE	ID	83702-	Supplies		100.00
							Total for Payee:	100.00
2/8/2012	00506895	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		74.17
							Total for Payee:	74.17
2/8/2012	00506897	TAYLOR, JANICE M	BOISE	ID	83713-	Supplies		63.48
							Total for Payee:	63.48

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2/23/2012	00507418	TAYLOR, ROBERT M	NAMPA	ID	83686-	Supplies	52.99
Total for Payee:							52.99
2/8/2012	00506898	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies	93.28
Total for Payee:							93.28
2/16/2012	00507269	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies	278.22
Total for Payee:							278.22
2/16/2012	00507270	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	459.56
Total for Payee:							459.56
2/1/2012	00506601	TECH DEPOT CORP	TRUMBULL	CT	06611	Supplies	84.00
Total for Payee:							84.00
2/29/2012	00507904	THIENES, KEVIN E	BOISE	ID	83709-	Supplies	99.99
Total for Payee:							99.99
2/29/2012	00507905	THIES, ERIC L	BOISE	ID	83709-	Supplies	54.61
Total for Payee:							54.61
2/16/2012	00507274	THOMPSON, CRAIG D	MERIDIAN	ID	83646-	Supplies	84.79
Total for Payee:							84.79
2/8/2012	00506899	THOMSON, SANDRA N	BOISE	ID	83713-	Supplies	108.66
Total for Payee:							108.66
2/16/2012	00507275	THORNBURG, CARRI P	MERIDIAN	ID	83642-	Supplies	84.37
Total for Payee:							84.37
2/29/2012	00507906	THUY, JOSEPH	BOISE	ID	83702	Prof/Tech Services	18.00
Total for Payee:							18.00
2/16/2012	00507276	TITTSWORTH, JILL M	BOISE	ID	83716-	Supplies	70.65
Total for Payee:							70.65
2/8/2012	00506900	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	3,120.00
Total for Payee:							3,120.00
2/16/2012	00507277	TOMMACK, JENNIFER A	BOISE	ID	83702-	Supplies	34.98

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							Total for Payee:	34.98
2/29/2012	00507878	TONKIN, LINDSAY J	BOISE	ID	83706-	Supplies		91.20
							Total for Payee:	91.20
2/8/2012	00506902	TRAYLOR, CHRISTIE L	NAMPA	ID	83687-	Prof/Tech Services		18.00
							Total for Payee:	18.00
2/16/2012	00507280	TREETOP PUBLISHING	MILWAUKEE	WI	53214	Supplies		391.88
							Total for Payee:	391.88
2/16/2012	00507281	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		2,646.42
							Total for Payee:	2,646.42
2/23/2012	00507421	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Equip > 200 But < 20000		19,339.00
							Total for Payee:	19,339.00
2/29/2012	00507907	TULLENERS, THERESA R	NAMPA	ID	83687-	Supplies		56.00
							Total for Payee:	56.00
2/16/2012	00507289	US GAMES	DALLAS	TX	75266-0176	Supplies		298.47
							Total for Payee:	298.47
2/1/2012	00506612	VERNIER SOFTWARE AND TECHNOLOG	BEAVERTON	OR	97005-2886	Equip > 200 But < 20000		3,906.42
							Total for Payee:	3,906.42
2/16/2012	00507293	VISTA HIGHER LEARNING INC	BOSTON	MA	02116	Supplies		305.38
							Total for Payee:	305.38
2/8/2012	00506915	WALKER, JOSHUA B	MERIDIAN	ID	83646-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506616	WARDWELL, EDWARD L	BOISE	ID	83714-	Supplies		57.14
							Total for Payee:	57.14
2/8/2012	00506917	WARREN, DAVID A	MERIDIAN	ID	83642-	Supplies		100.00
							Total for Payee:	100.00
2/1/2012	00506619	WEST MUSIC CO	CORALVILLE	IA	52241	Supplies		195.20
							Total for Payee:	195.20

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2/8/2012	00506921	WEST, CHRISTINE L	BOISE	ID	83704-	Supplies	107.37
Total for Payee:							107.37
2/1/2012	00506621	WETHERELL, HEIDI R	MERIDIAN	ID	83646-	Supplies	10.98
Total for Payee:							10.98
2/16/2012	00507301	WHEELING, SANDRA K	BOISE	ID	83713-	Supplies	43.95
Total for Payee:							43.95
2/23/2012	00507403	WICK, MYRA S	STAR	ID	83669-	Supplies	50.39
Total for Payee:							50.39
2/1/2012	00506624	WILDLIFE EXPRESS	BOISE	ID	83707-0025	Supplies	245.00
Total for Payee:							245.00
2/1/2012	00506625	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	288.00
Total for Payee:							288.00
2/8/2012	00506924	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	67.39
Total for Payee:							67.39
2/1/2012	00506626	WINN, KAYCIE	MERIDIAN	ID	83646-	Supplies	100.00
Total for Payee:							100.00
2/8/2012	00506925	WOOD, DARLENE K	BOISE	ID	83705-	Supplies	15.26
Total for Payee:							15.26
2/29/2012	00507910	WOODMAN, MARIANNE	MERIDIAN	ID	83646-	Supplies	16.14
Total for Payee:							16.14
2/1/2012	00506560	YOUNG, JILL M	NAMPA	ID	83687-	Supplies	106.11
Total for Payee:							106.11
2/1/2012	00506630	YOUTH LIGHT INC	CHAPIN	SC	29036-0115	Supplies	81.90
Total for Payee:							81.90
2/29/2012	00507913	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services	81.00
Total for Payee:							81.00
Total for 101 - GF Special Fund Activities:							750,631.66

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Fund: 241 - Driver's Education

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2/1/2012	00506524	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	7,475.00
2/1/2012	00506524	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	111.72
Total for Payee:							7,586.72
2/23/2012	00507413	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83701-1012	Prof/Tech Services	114.00
Total for Payee:							114.00
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	24.00
Total for Payee:							24.00
Total for 101 - GF Special Fund Activities:							7,724.72

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2/8/2012	00506636	A+ COMPUTER SCIENCE	CYPRESS	TX	77433	Supplies	215.00
Total for Payee:							215.00
2/16/2012	00506999	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	92.28
Total for Payee:							92.28
2/29/2012	00507723	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	1,725.87
Total for Payee:							1,725.87
2/1/2012	00506397	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,122.97
2/1/2012	00506397	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	4,485.00
Total for Payee:							7,607.97
2/1/2012	00506413	BSN SPORTS.COM	DALLAS	TX	75209	Supplies	417.72
Total for Payee:							417.72
2/23/2012	00507342	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies	805.23
Total for Payee:							805.23
2/29/2012	00507788	COLLEGE OF WESTERN IDAHO	NAMPA	ID	83687	Transp/Meals/Lodging Reimb.	90.00
Total for Payee:							90.00
2/1/2012	00506443	COULSON, JEANNIE L	BOISE	ID	83709-	Supplies	140.07
Total for Payee:							140.07
2/8/2012	00506686	DINAH MIGHT ADVENTURES LP	SAN ANTONIO	TX	78269-0328	Supplies	31.70
Total for Payee:							31.70
2/16/2012	00507063	DINGELDEIN, JOHN P	CALDWELL	ID	83607-	Supplies	11.12
Total for Payee:							11.12
2/10/2012	00506985	DOMINOS PIZZA	MERIDIAN	ID	83642	Supplies	205.88
Total for Payee:							205.88
2/8/2012	00506692	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	264.05
Total for Payee:							264.05
2/8/2012	00506698	FISHERS OFFICE EQUIPMENT	BOISE	ID	83714	Supplies	339.20
Total for Payee:							339.20

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2/8/2012	00506703	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	259.21
Total for Payee:							259.21
2/29/2012	00507809	FROST, ANNA L	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	785.57
Total for Payee:							785.57
2/29/2012	00507810	GARTNER, MICHAEL	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	967.00
Total for Payee:							967.00
2/1/2012	00506475	GRAINGER	BOISE	ID	83706-1216	Supplies	729.34
Total for Payee:							729.34
2/29/2012	00507820	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	134.00
Total for Payee:							134.00
2/23/2012	00507371	HISTORY EDUCATION	NEW MARKET	IA	51646	Supplies	153.87
Total for Payee:							153.87
2/8/2012	00506725	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	952.03
2/16/2012	00507125	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000	854.10
Total for Payee:							1,806.13
2/16/2012	00507129	IDAHO LODGING AND RESTAURANT A	BOISE	ID	83701	Supplies	64.62
Total for Payee:							64.62
2/29/2012	00507843	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies	120.37
Total for Payee:							120.37
2/29/2012	00507844	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	217.00
2/29/2012	00507844	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies	97.94
Total for Payee:							314.94
2/29/2012	00507847	KRAACK, MONICA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	669.00
Total for Payee:							669.00
2/16/2012	00507158	LAERDAL MEDICAL CORP	WAPPINGERS FALLS NY		12590-8840	Supplies	329.00
2/16/2012	00507158	LAERDAL MEDICAL CORP	WAPPINGERS FALLS NY		12590-8840	Equip > 200 But < 20000	1,204.17
Total for Payee:							1,533.17
2/16/2012	00507160	LEARNING ZONE EXPRESS	OWATONNA	MN	55060	Supplies	69.80

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							Total for Payee:	69.80
2/16/2012	00507170	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		37.45
							Total for Payee:	37.45
2/1/2012	00506518	LOWES	MERIDIAN	ID	83642	Supplies		300.82
							Total for Payee:	300.82
2/8/2012	00506767	LYNDA.COM	LOS ANGELES	CA	90081-8527	Other Purchased Services		250.00
							Total for Payee:	250.00
2/16/2012	00507175	MARSH AFFINITY GROUP SERVICES	DES MOINES	IA	50306-4575	Other Purchased Services		2,520.00
							Total for Payee:	2,520.00
2/8/2012	00506780	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		2,262.29
							Total for Payee:	2,262.29
2/29/2012	00507874	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,779.96
							Total for Payee:	1,779.96
2/8/2012	00506791	NATIONAL COATINGS AND SUPPLIES	BILLINGS	MT	59107	Supplies		234.25
							Total for Payee:	234.25
2/29/2012	00507877	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		322.00
							Total for Payee:	322.00
2/8/2012	00506801	NORCO INC	BOISE	ID	83715-5299	Supplies		2,128.15
2/16/2012	00507194	NORCO INC	BOISE	ID	83715-5299	Equip > 200 But < 20000		1,080.00
							Total for Payee:	3,208.15
2/23/2012	00507398	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		2,570.66
2/8/2012	00506802	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Equip > 200 But < 20000		849.00
							Total for Payee:	3,419.66
2/29/2012	00507879	O'ROURKE, RUTH	BOISE	ID	83706-	Supplies		462.89
							Total for Payee:	462.89
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		628.58
							Total for Payee:	628.58

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2/8/2012	00506821	PARTS INC	MERIDIAN	ID	83642	Supplies	1,067.84
Total for Payee:							1,067.84
2/8/2012	00506824	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	34.72
2/23/2012	00507402	PENGILLY, DENA S	BOISE	ID	83702-	Supplies	19.84
Total for Payee:							54.56
2/8/2012	00506827	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	48.69
2/8/2012	00506827	PHILLIPS, SHANNON R	STAR	ID	83669-	Supplies	10.54
Total for Payee:							59.23
2/29/2012	00507888	PROJECT LEAD THE WAY INC	CLIFTON PARK	NY	12065	Equip > 200 But < 20000	7,700.00
Total for Payee:							7,700.00
2/1/2012	00506568	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	172.74
Total for Payee:							172.74
2/16/2012	00507227	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Supplies	539.88
Total for Payee:							539.88
2/29/2012	00507797	RVP BUSINESS MACHINES INC	BOISE	ID	83709	Other Purchased Services	399.00
Total for Payee:							399.00
2/29/2012	00507899	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	18.43
Total for Payee:							18.43
2/8/2012	00506886	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	1,117.58
Total for Payee:							1,117.58
2/8/2012	00506901	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	25.48
Total for Payee:							25.48
2/16/2012	00507279	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services	25.35
Total for Payee:							25.35
2/29/2012	00507908	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	815.15
Total for Payee:							815.15
2/8/2012	00506920	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	23.34
2/23/2012	00507423	WAX, JOSEPH M	MERIDIAN	ID	83642-	Supplies	43.40

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							Total for Payee:	66.74
2/8/2012	00506929	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies		248.96
							Total for Payee:	248.96
							Total for 243 - State Prof-Tech Educ Prog:	47,290.10

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2/8/2012	00506653	BELNAP, LINDA J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	38.68
Total for Payee:							38.68
2/16/2012	00507021	BOTT, DARIN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	34.13
2/8/2012	00506659	BOTT, DARIN A	BOISE	ID	83709-	Supplies	15.29
Total for Payee:							49.42
2/16/2012	00507104	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	24.93
2/8/2012	00506711	GIAO, HEATHER R	MERIDIAN	ID	83646-	Supplies	82.32
Total for Payee:							107.25
2/16/2012	00507169	LOTT, MIRIAM	BOISE	ID	83713-	Supplies	9.47
Total for Payee:							9.47
2/16/2012	00507200	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	49.64
Total for Payee:							49.64
2/8/2012	00506820	PARSONS, LINDSEY J	MERIDIAN	ID	83642-	Supplies	25.85
Total for Payee:							25.85
2/1/2012	00506592	ST CLAIR, JERI M	GARDEN CITY	ID	83714-	Supplies	46.65
Total for Payee:							46.65
2/1/2012	00506632	ZURCHERS PARTY AND WEDDING STO	BOISE	ID	83704	Supplies	64.93
Total for Payee:							64.93
Total for 249 - Sup'l Educ Serv-Vendor:							391.89

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2/16/2012	00506988	A+ ADVANTAGE POINT LEARNING IN	WILSONVILLE	OR	97070	Other Purchased Service	60,006.18
Total for Payee:							60,006.18
2/29/2012	00507747	A+ LEARNING SOLUTIONS INC	AMERICAN FORK	UT	84003-8942	Other Purchased Service	162.50
Total for Payee:							162.50
2/29/2012	00507748	ABECEDARIAN	AUSTIN	TX	78709-2843	Supplies	27.70
Total for Payee:							27.70
2/29/2012	00507750	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	91754	Other Purchased Service	440.00
Total for Payee:							440.00
2/16/2012	00506990	ACCURACY TEMPORARY SERVICES IN	CLINTON TOWNSHIP MI		48038	Other Purchased Service	620.09
Total for Payee:							620.09
2/16/2012	00506999	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	600.00
Total for Payee:							600.00
2/29/2012	00507755	ALSAGER, PAIGE A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	1,003.00
Total for Payee:							1,003.00
2/29/2012	00507723	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	473.01
Total for Payee:							473.01
2/1/2012	00506396	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	91.90
2/16/2012	00507008	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	75.90
Total for Payee:							167.80
2/1/2012	00506408	BOTT, DARIN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	113.15
Total for Payee:							113.15
2/8/2012	00506663	BUREAU OF EDUCATION RESEARCH	BELLEVUE	WA	98009-9668	Transp/Meals/Lodging Reimb.	225.00
Total for Payee:							225.00
2/1/2012	00506415	BURTON, KIMBERLY M	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	89.15
Total for Payee:							89.15
2/29/2012	00507728	CAAGBAY, TIFFANY E	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	44.59
2/1/2012	00506416	CAAGBAY, TIFFANY E	MIDDLETON	ID	83644-	Supplies	52.89

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							Total for Payee:	97.48
2/29/2012	00507781	CHILDRENS THERAPY PLACE	BOISE	ID	83704	Other Purchased Service		455.00
							Total for Payee:	455.00
2/29/2012	00507731	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		652.40
2/29/2012	00507783	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies		195.96
							Total for Payee:	848.36
2/1/2012	00506430	CHRISTOPHER LEEBRICK STORYTELL	WEST LINN	OR	97068	Supplies		35.00
							Total for Payee:	35.00
2/1/2012	00506437	CMI EDUCATIONAL INSTITUTE INC	EAU CLAIRE	WI	54703	Transp/Meals/Lodging Reimb.		159.98
							Total for Payee:	159.98
2/16/2012	00507044	COLLINS, SHERYL S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		45.64
							Total for Payee:	45.64
2/8/2012	00506768	CONNIE MACKENZIE	MERIDIAN	ID	83642-	Supplies		74.69
							Total for Payee:	74.69
2/29/2012	00507735	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		315.85
							Total for Payee:	315.85
2/29/2012	00507799	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		922.00
							Total for Payee:	922.00
2/8/2012	00506696	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies		122.88
							Total for Payee:	122.88
2/23/2012	00507357	FIRST BOOK	WASHINGTON	DC	20004	Supplies		306.25
							Total for Payee:	306.25
2/8/2012	00506701	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		217.29
							Total for Payee:	217.29
2/16/2012	00507094	FRED MEYER	NAMPA	ID	83651	Supplies		140.86
							Total for Payee:	140.86
2/16/2012	00507105	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		126.00

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							Total for Payee:	126.00
2/23/2012	00507365	GORMAN, LISA S	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		98.15
							Total for Payee:	98.15
2/1/2012	00506476	HAHLE, LISA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		82.40
							Total for Payee:	82.40
2/16/2012	00507114	HAMPTON BROWN BOOKS	LOS ANGELES	CA	90074-9089	Supplies		3,233.42
							Total for Payee:	3,233.42
2/1/2012	00506478	HAUGLAND, DIANE M	BOISE	ID	83713-	Supplies		80.00
							Total for Payee:	80.00
2/29/2012	00507816	HAYLETT, STEPHANIE M	MERIDIAN	ID	83646-	Supplies		99.81
							Total for Payee:	99.81
2/29/2012	00507817	HAZEN, SANDRA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		408.00
							Total for Payee:	408.00
2/29/2012	00507821	HESS, KAREN L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		1,051.00
2/8/2012	00506723	HESS, KAREN L	BOISE	ID	83704-	Supplies		76.64
							Total for Payee:	1,127.64
2/29/2012	00507823	HIROTO, DALE I	BOISE	ID	83713	Transp/Meals/Lodging Reimb.		781.00
							Total for Payee:	781.00
2/8/2012	00506727	HOYLE, JASMINE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		91.90
							Total for Payee:	91.90
2/16/2012	00507127	HUGHES, STEPHANIE A	KUNA	ID	83634-	Supplies		69.72
							Total for Payee:	69.72
2/29/2012	00507827	HUNTINGTON LEARNING CENTER	BOISE	ID	83713	Other Purchased Service		3,240.00
							Total for Payee:	3,240.00
2/1/2012	00506500	JOHNSON, MARSHA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		91.90
							Total for Payee:	91.90
2/29/2012	00507840	KARNES, CARLA L	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		1,154.00

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							Total for Payee:	1,154.00
2/1/2012	00506512	LEE PESKY LEARNING CENTER	BOISE	ID	83705	Other Purchased Service	1,320.00	
							Total for Payee:	1,320.00
2/29/2012	00507864	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	31.94	
							Total for Payee:	31.94
2/29/2012	00507867	MILLER, KIMBERLY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	579.00	
							Total for Payee:	579.00
2/29/2012	00507868	MINEAU, ERICA A	BOISE	ID	83714-	Supplies	55.10	
							Total for Payee:	55.10
2/1/2012	00506528	MOULTON, AMY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	643.10	
							Total for Payee:	643.10
2/1/2012	00506574	NAGEOTTE, TIA L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	161.15	
2/29/2012	00507893	NAGEOTTE, TIA L	BOISE	ID	83706-	Supplies	95.64	
							Total for Payee:	256.79
2/29/2012	00507875	NATIONAL CENTER FOR FAMILY LIT	LOUISVILLE	KY	40202-4237	Transp/Meals/Lodging Reimb.	445.00	
							Total for Payee:	445.00
2/29/2012	00507876	NATIONAL COUNCIL OF SUPERVISOR	DENVER	CO	80222	Transp/Meals/Lodging Reimb.	210.00	
							Total for Payee:	210.00
2/8/2012	00506809	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	539.57	
2/8/2012	00506809	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	736.34	
							Total for Payee:	1,275.91
2/16/2012	00507200	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	303.15	
							Total for Payee:	303.15
2/8/2012	00506813	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	400.00	
							Total for Payee:	400.00
2/1/2012	00506548	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Prof/Tech Services	3,000.00	
2/16/2012	00507203	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	165.99	

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Vendor Board Report

Current Date: 03/06/2012

Fund: 251 - Title I-A Impr Basic Prog

2/1/2012 through 2/29/2012

<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:	3,165.99
2/8/2012	00506836	PRO ED INC	AUSTIN	TX	78757-6897	Supplies		201.30
							Total for Payee:	201.30
2/8/2012	00506739	QUIA CORP	SAN MATEO	CA	94404	Supplies		2,250.00
							Total for Payee:	2,250.00
2/16/2012	00507229	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		1,293.16
							Total for Payee:	1,293.16
2/23/2012	00507408	S'COOL MOVES INC	SHASTA	CA	96087	Supplies		643.50
							Total for Payee:	643.50
2/8/2012	00506872	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		361.70
							Total for Payee:	361.70
2/8/2012	00506878	SINGLETON, KRISTEN M	MERIDIAN	ID	83642-	Supplies		40.18
							Total for Payee:	40.18
2/29/2012	00507900	SMITH, GEORGEANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		408.00
							Total for Payee:	408.00
2/16/2012	00507255	SOLUTION TREE LLC	BLOOMINGTON	IN	47404	Supplies		114.85
							Total for Payee:	114.85
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		46.00
							Total for Payee:	46.00
2/23/2012	00507416	STEELE, ALLISON R	BOISE	ID	83702-	Supplies		194.42
							Total for Payee:	194.42
2/1/2012	00506597	STEWART, ROBIN L	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		71.90
							Total for Payee:	71.90
2/16/2012	00507273	THOMAS, JUDITH E	MERIDIAN	ID	83646-	Supplies		99.19
							Total for Payee:	99.19
2/1/2012	00506604	TMAC MANAGEMENT INC	MERIDIAN	ID	83642	Other Purchased Service		2,436.00
							Total for Payee:	2,436.00

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Fund: 251 - Title I-A Impr Basic Prog

2/1/2012 through 2/29/2012

<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>
2/23/2012	00507420	TODAY'S CLASSROOM	CANTON	OH	44714	Supplies	186.88
Total for Payee:							186.88
2/16/2012	00507278	TOYS R US INC	BOISE	ID	83705	Supplies	164.13
Total for Payee:							164.13
2/16/2012	00507284	TUTORING CLUB	MERIDIAN	ID	83642	Other Purchased Service	1,890.00
Total for Payee:							1,890.00
2/8/2012	00506908	UNIVERSITY OF OREGON	EUGENE	OR	97403-1235	Supplies	250.00
Total for Payee:							250.00
2/1/2012	00506627	WINSTON, ELAINE J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	82.40
Total for Payee:							82.40
2/29/2012	00507914	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Supplies	65.96
Total for Payee:							65.96
Total for 251 - Title I-A Impr Basic Prog:							97,838.35

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Fund: 257 - Title Vi-B-Sp Ed

2/1/2012 through 2/29/2012

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2/16/2012	00507030	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	27.76
Total for Payee:							27.76
2/16/2012	00507077	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Supplies	428.00
Total for Payee:							428.00
2/16/2012	00507095	FREEDOM SCIENTIFIC BLV	SAINT PETERSBURG FL		33716-1805	Supplies	4,427.36
Total for Payee:							4,427.36
2/1/2012	00506486	HUMANWARE	CHICAGO	IL	60694-1117	Supplies	195.00
Total for Payee:							195.00
2/8/2012	00506735	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	675.00
Total for Payee:							675.00
2/1/2012	00506499	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services	522.50
Total for Payee:							522.50
2/16/2012	00507172	LRP PUBLICATIONS	HORSHAM	PA	19044-0980	Supplies	511.00
Total for Payee:							511.00
2/16/2012	00507179	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	1,236.53
Total for Payee:							1,236.53
2/8/2012	00506809	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	141.25
Total for Payee:							141.25
2/16/2012	00507231	REGION FOUR ESC	HOUSTON	TX	77092-2096	Supplies	76.50
Total for Payee:							76.50
2/1/2012	00506573	RENAISSANCE LEARNING INC	WISCONSIN RAPIDS WI		54495-8036	Supplies	20.01
Total for Payee:							20.01
2/16/2012	00507233	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies	356.40
Total for Payee:							356.40
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	258.00
Total for Payee:							258.00
Total for 257 - Title Vi-B-Sp Ed:							8,875.31

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Current Date: 03/06/2012

Fund: 258 - Title Vi-B-Pre Schl

2/1/2012 through 2/29/2012

<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>
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	11.00
Total for Payee:							11.00
Total for 258 - Title Vi-B-Pre Schl:							11.00

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Vendor Board Report

Current Date: 03/06/2012

Fund: 263 - Carl Perkins Federal

2/1/2012 through 2/29/2012

<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>
2/16/2012	00507003	AMERICAN RED CROSS OF GREATER	CHICAGO	IL	60673-1256	Supplies	900.00
Total for Payee:							900.00
2/8/2012	00506652	BAXTER, JIM S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	26.75
Total for Payee:							26.75
2/16/2012	00507130	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
Total for Payee:							0.00
2/1/2012	00506535	NOCTI	BIG RAPIDS	MI	49307	Supplies	230.00
Total for Payee:							230.00
2/8/2012	00506809	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	30.72
Total for Payee:							30.72
2/8/2012	00506833	POCKET NURSE	PITTSBURGH	PA	15225-0358	Supplies	4,292.52
Total for Payee:							4,292.52
2/1/2012	00506589	SKILLS USA VICA	LEESBURG	VA	20176-5494	Supplies	800.00
Total for Payee:							800.00
Total for 263 - Carl Perkins Federal:							6,279.99

Joint School District No. 2

Vendor Board Report

Current Date: 03/06/2012

Fund: 271 - Title Ii-A Impr Tchr Qual

2/1/2012 through 2/29/2012

<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>
2/8/2012	00506639	ALLUMBAUGH, JACQUELINE M	BOISE	ID	83709-	Supplies	90.00
Total for Payee:							90.00
2/29/2012	00507819	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	256.65
Total for Payee:							256.65
2/1/2012	00506407	BOTKIN, CHERYL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.02
Total for Payee:							20.02
2/29/2012	00507813	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	203.00
Total for Payee:							203.00
2/8/2012	00506730	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	475.00
Total for Payee:							475.00
2/1/2012	00506538	KRAHN, KATHRYN M	BOISE	ID	83704-	Supplies	140.00
Total for Payee:							140.00
2/29/2012	00507880	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	320.40
Total for Payee:							320.40
2/29/2012	00507892	RHODE, JOHN R	MERIDIAN	ID	83642-	Supplies	90.00
Total for Payee:							90.00
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	38.00
Total for Payee:							38.00
2/29/2012	00507909	WINKLE, NATALYA L	MERIDIAN	ID	83646-	Supplies	125.00
Total for Payee:							125.00
Total for 271 - Title Ii-A Impr Tchr Qual:							1,758.07

Joint School District No. 2

Vendor Board Report

Current Date: 03/06/2012

Fund: 275 - Homeless Education

2/1/2012 through 2/29/2012

<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>
2/16/2012	00507094	FRED MEYER	NAMPA	ID	83651	Supplies	1,000.00
Total for Payee:							1,000.00
2/1/2012	00506492	IDAHO STATE POLICE	MERIDIAN	ID	83680-0700	Supplies	90.00
Total for Payee:							90.00
2/29/2012	00507866	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	75.00
Total for Payee:							75.00
2/1/2012	00506581	SAWTOOTH MIDDLE SCHOOL	MERIDIAN	ID	83646	Supplies	90.00
Total for Payee:							90.00
Total for 275 - Homeless Education:							1,255.00

Joint School District No. 2

Vendor Board Report

Current Date: 03/06/2012

Fund: 278 - Emergency Immigrant Educ

2/1/2012 through 2/29/2012

<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>
2/29/2012	00507754	ALGATE, CARLA	BOISE	ID	83713-	Supplies	96.57
Total for Payee:							96.57
2/1/2012	00506455	EASY ENGLISH NEWS INC	FAIR LAWN	NJ	07410	Supplies	144.00
Total for Payee:							144.00
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	136.67
Total for Payee:							136.67
2/16/2012	00507200	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	114.63
Total for Payee:							114.63
2/16/2012	00507202	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	98.99
Total for Payee:							98.99
Total for 278 - Emergency Immigrant Educ:							590.86

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Current Date: 03/06/2012

Fund: 290 - School Nutrition

2/1/2012 through 2/29/2012

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2/23/2012	00507424	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	15.30
Total for Payee:							15.30
2/23/2012	00507425	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	17.00
Total for Payee:							17.00
2/9/2012	00506931	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	1,285.71
Total for Payee:							1,285.71
2/23/2012	00507426	ANDERSEN, THOMAS	BOISE	ID	83713	Other Purchased Service	13.60
Total for Payee:							13.60
2/23/2012	00507427	ANDERSON, HALLIE	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507428	ANDERSON, SHANEIA	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
2/9/2012	00506933	ANDERSON, STACY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	9.24
Total for Payee:							9.24
2/23/2012	00507429	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/9/2012	00506934	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	5.46
Total for Payee:							5.46
2/23/2012	00507430	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/9/2012	00506935	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
2/23/2012	00507431	AUSTIN, KRISTA	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507432	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507433	BAHR, SYDNEY	BOISE	ID	83713	Other Purchased Service	16.15

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							Total for Payee:	16.15
2/23/2012	00507434	BAILEY, ASHLEY ANN	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507435	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/9/2012	00506936	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		6.55
							Total for Payee:	6.55
2/16/2012	00507310	BARGREEN ELLINGSON INC	BOISE	ID	83705	Supplies		287.58
							Total for Payee:	287.58
2/9/2012	00506938	BAROWSKY, DEBRA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.93
							Total for Payee:	18.93
2/23/2012	00507436	BAUMGARTNER, ETHAN CLARK	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507437	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507438	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507439	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507440	BIRKLE, JASMYNE MICHELLE	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507441	BIRRELL, BREANA	BOISE	ID	83713	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507442	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507443	BLACK, WILL	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/23/2012	00507444	BLACKBURN, DARREN	MERIDIAN	ID	83646	Other Purchased Service	11.90
Total for Payee:							11.90
2/23/2012	00507445	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507446	BLACKER, KELSEY	BOISE	ID	83713	Other Purchased Service	17.00
Total for Payee:							17.00
2/9/2012	00506939	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	61.43
Total for Payee:							61.43
2/23/2012	00507447	BLASER, MARK	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507448	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507449	BOHNHOF JULIA	EAGLE	ID	83616	Other Purchased Service	4.25
Total for Payee:							4.25
2/9/2012	00506940	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	12,602.25
Total for Payee:							12,602.25
2/23/2012	00507450	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	17.85
Total for Payee:							17.85
2/9/2012	00506941	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	16.38
Total for Payee:							16.38
2/23/2012	00507451	BORZEA, ARIANA	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507452	BOYARCHUK, DARINA	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507453	BRIMMER, ROBIN	EAGLE	ID	83616	Other Purchased Service	4.25
Total for Payee:							4.25
2/23/2012	00507454	BRINTON, RYAN	EAGLE	ID	83616	Other Purchased Service	18.75

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							Total for Payee:	18.75
2/23/2012	00507455	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507456	BROADHEAD, KYMBER	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507457	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507458	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507459	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507460	BUSAKER, CHASE	BOISE	ID	83713	Other Purchased Service		22.50
							Total for Payee:	22.50
2/23/2012	00507461	BUSAKER, TANNER	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507462	BUTLER, WILLIAM	EAGLE	ID	83616	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507463	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507464	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507465	CARRELL, KATY	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/16/2012	00507311	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		77.81
2/9/2012	00506942	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases		4.13
							Total for Payee:	81.94
2/23/2012	00507466	CECIL, KATHARINE	MERIDIAN	ID	83642	Other Purchased Service		17.85

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							Total for Payee:	17.85
2/23/2012	00507467	CERVANTES, MARCOS	BOISE	ID	83713	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507468	CHANDLER, ALIYA	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507469	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service		17.85
							Total for Payee:	17.85
2/28/2012	00507710	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies		202.68
							Total for Payee:	202.68
2/23/2012	00507470	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507471	CHRISTOPHERSON, JODY	GARDEN CITY	ID	83714	Other Purchased Service		9.35
							Total for Payee:	9.35
2/23/2012	00507472	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507473	CIVIELLO, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		11.90
							Total for Payee:	11.90
2/23/2012	00507474	CLAY, CATHERINE	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507475	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507476	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507477	COLPITTS, DAKOTA	MERIDIAN	ID	83646	Other Purchased Service		11.05
							Total for Payee:	11.05
2/23/2012	00507478	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/16/2012	00507312	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	921.75
Total for Payee:							921.75
2/23/2012	00507479	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507480	CONWAY, MORGAN	BOISE	ID	83709	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507481	COOK, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507482	COOPER, JOSHUA	BOISE	ID	83713	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507483	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507484	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507485	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507486	CRICHTON, MAYLYNN	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507487	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507488	DAVIS, BRYSON	BOISE	ID	83709	Other Purchased Service	4.25
Total for Payee:							4.25
2/23/2012	00507489	DAVIS, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
2/28/2012	00507711	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	77.35
2/16/2012	00507313	DEAN, JEAN M	MERIDIAN	ID	83680-	Supplies	130.44
2/28/2012	00507711	DEAN, JEAN M	MERIDIAN	ID	83680-	Fs Chemical Supplies	26.74

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							Total for Payee:	234.53
2/23/2012	00507490	DEIM, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507491	DELARIES, RANDALYN	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
2/23/2012	00507492	DETMER, BRIANNA	BOISE	ID	83714	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507493	DILDINE, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507494	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507495	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507496	DOMKA, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
2/16/2012	00507314	DOUGAL, GINGER I	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		5.74
							Total for Payee:	5.74
2/23/2012	00507497	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507498	DOUGAL, MICHAEL	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507499	DURFLINGER, SAMMY	STAR	ID	83669	Other Purchased Service		17.00
							Total for Payee:	17.00
2/9/2012	00506971	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.48
							Total for Payee:	20.48
2/23/2012	00507500	EASTMAN, SARAH	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/23/2012	00507501	ELLISON, GARRETT	STAR	ID	83669	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507502	ELWELL, MAX	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/9/2012	00506946	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.14
Total for Payee:							58.14
2/23/2012	00507503	FLATTER, ZACHARY	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507504	FOGG, CODY	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
2/9/2012	00506949	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	7,378.25
2/9/2012	00506949	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	350.56
2/9/2012	00506949	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Paper Supplies	86.75
2/9/2012	00506949	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	185,110.67
Total for Payee:							192,926.23
2/23/2012	00507505	FORD, SAM	BOISE	ID	83713	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507506	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
2/23/2012	00507507	FOX, WHITNEY	MERIDIAN	ID	83646	Other Purchased Service	13.60
Total for Payee:							13.60
2/28/2012	00507712	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	15,393.58
Total for Payee:							15,393.58
2/23/2012	00507508	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service	26.25
Total for Payee:							26.25
2/9/2012	00506951	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	58.17
Total for Payee:							58.17
2/23/2012	00507509	FULLER, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service	17.85

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							Total for Payee:	17.85
2/23/2012	00507510	GARRARD, JESSE	MERIDIAN	ID	83646	Other Purchased Service		26.25
							Total for Payee:	26.25
2/23/2012	00507511	GASAVAY, TYLER	EAGLE	ID	83616	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507512	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507513	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service		25.00
							Total for Payee:	25.00
2/16/2012	00507316	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		18,555.65
							Total for Payee:	18,555.65
2/23/2012	00507514	GEORGEN, HOLLY	BOISE	ID	83703	Other Purchased Service		20.00
							Total for Payee:	20.00
2/23/2012	00507515	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507516	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507517	GOMEZ, ALEIAH	MERIDIAN	ID	83642	Other Purchased Service		12.75
							Total for Payee:	12.75
2/23/2012	00507518	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507519	GRACIDA, TRENTON	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507520	GRASMICK JACOB	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
2/9/2012	00506953	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		40,590.85
							Total for Payee:	40,590.85

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2/23/2012	00507521	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507522	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507523	GUMS, TRACE	BOISE	ID	83713	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507524	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507525	GYLLENSKOG, KAI	MERIDIAN	ID	83642	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507526	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507527	HALL, TYLER	MERIDIAN	ID	83646	Other Purchased Service	17.50
Total for Payee:							17.50
2/23/2012	00507528	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507529	HANSEN, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507530	HARDY, HUNTER	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507531	HARRIS, KRISTINE	BOISE	ID	83713	Other Purchased Service	15.30
Total for Payee:							15.30
2/9/2012	00506954	HART, MARGARET	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	5.69
Total for Payee:							5.69
2/23/2012	00507532	HART, SARAH	BOISE	ID	83713	Other Purchased Service	26.25
Total for Payee:							26.25
2/9/2012	00506955	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	17.36

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							Total for Payee:	17.36
2/23/2012	00507533	HAUX, SAVANNAH	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507534	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service		17.00
							Total for Payee:	17.00
2/9/2012	00506956	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		90.09
							Total for Payee:	90.09
2/23/2012	00507535	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507536	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507537	HINE, KUTTER	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507538	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507539	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507540	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service		25.00
							Total for Payee:	25.00
2/8/2012	00506725	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts		24.99
							Total for Payee:	24.99
2/23/2012	00507541	HOPKINS ASPEN	MERIDIAN	ID	83646	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507542	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507543	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service		22.50
							Total for Payee:	22.50

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2/23/2012	00507544	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service	12.50
Total for Payee:							12.50
2/23/2012	00507545	HOWELL, MAGGIE	MERIDIAN	ID	83642	Other Purchased Service	13.60
Total for Payee:							13.60
2/23/2012	00507546	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	23.75
Total for Payee:							23.75
2/9/2012	00506957	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	11.46
Total for Payee:							11.46
2/23/2012	00507547	INGERSOLL, ELIZABETH	BOISE	ID	83713	Other Purchased Service	17.00
Total for Payee:							17.00
2/16/2012	00507317	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	6.37
Total for Payee:							6.37
2/23/2012	00507548	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507549	JENNER, PAIGE	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507550	JOHNSON TRISTAN	BOISE	ID	83713	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507551	JOHNSON, CHRISTOPHER	BOISE	ID	83713	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507552	JOHNSON, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	21.25
Total for Payee:							21.25
2/23/2012	00507553	JONES, AUSTON	STAR	ID	83669	Other Purchased Service	15.30
Total for Payee:							15.30
2/23/2012	00507554	KILE, SIERRAH	MERIDIAN	ID	83646	Other Purchased Service	12.75
Total for Payee:							12.75
2/9/2012	00506959	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	73.71

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							Total for Payee:	73.71
2/23/2012	00507555	KLEFFNER BLAKE	MERIDIAN	ID	83646	Other Purchased Service		15.00
							Total for Payee:	15.00
2/23/2012	00507556	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507557	KNUDSEN, AUSTIN	STAR	ID	83669	Other Purchased Service		4.25
							Total for Payee:	4.25
2/23/2012	00507558	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507559	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507560	LARSEN, NATASHA	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507561	LARSEN, SARAH	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507562	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/16/2012	00507319	LERBACK, MICHELLE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		5.46
							Total for Payee:	5.46
2/23/2012	00507563	LINNARZ, LYNZEE	MERIDIAN	ID	83646	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507564	LIVERSEDGE, MALLORY	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507565	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507566	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/9/2012	00506960	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.79
Total for Payee:							17.79
2/9/2012	00506961	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	6.55
Total for Payee:							6.55
2/23/2012	00507567	MACKAY, ERIN	STAR	ID	83669	Other Purchased Service	30.00
Total for Payee:							30.00
2/23/2012	00507568	MADSEN RACHEL	EAGLE	ID	83616	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507569	MADSEN, LUCAS	MERIDIAN	ID	83646	Other Purchased Service	12.50
Total for Payee:							12.50
2/23/2012	00507570	MARTIN, KYRA	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/9/2012	00506962	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	8.19
Total for Payee:							8.19
2/23/2012	00507571	MAYO, MAKALA	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507572	MAZE JACOB	STAR	ID	83669	Other Purchased Service	17.00
Total for Payee:							17.00
2/9/2012	00506963	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	31.61
Total for Payee:							31.61
2/23/2012	00507573	MCLENNA, HARRISON	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507574	MCMURRAY, NATHAN	BOISE	ID	83713	Other Purchased Service	17.85
Total for Payee:							17.85
2/28/2012	00507713	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	117,395.24
Total for Payee:							117,395.24
2/23/2012	00507575	MEATTE MEGAN	MERIDIAN	ID	83646	Other Purchased Service	17.00

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							Total for Payee:	17.00
2/23/2012	00507576	MELTON, SEAN	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/9/2012	00506965	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		29.85
							Total for Payee:	29.85
2/23/2012	00507577	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service		13.75
							Total for Payee:	13.75
2/23/2012	00507578	MESIAS, MORGAN	KUNA	ID	83634	Other Purchased Service		15.00
							Total for Payee:	15.00
2/23/2012	00507579	MILLER, TRISTAN	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507580	MILLWARD, CALLIE	BOISE	ID	83713	Other Purchased Service		15.30
							Total for Payee:	15.30
2/23/2012	00507581	MITCHELL, MADDIE	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/9/2012	00506966	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		17.20
							Total for Payee:	17.20
2/23/2012	00507582	MOLINE, JULIANA	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
2/9/2012	00506967	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		81.90
							Total for Payee:	81.90
2/23/2012	00507583	MOSS, BRAXTON	BOISE	ID	83713	Other Purchased Service		14.45
							Total for Payee:	14.45
2/23/2012	00507584	MOWER, RILEY	EAGLE	ID	83616	Other Purchased Service		15.30
							Total for Payee:	15.30
2/23/2012	00507585	MOXLEY, GRANT	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/28/2012	00507714	MT HOOD SOLUTIONS COMPANY	PORTLAND	OR	97203	Fs Chemical Supplies	1,762.50
Total for Payee:							1,762.50
2/9/2012	00506969	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
2/23/2012	00507586	MYLER, HAILEE	EAGLE	ID	83616	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507587	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service	25.00
Total for Payee:							25.00
2/9/2012	00506970	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	23,152.92
Total for Payee:							23,152.92
2/23/2012	00507588	O'BEIRNE, LAUREN	MERIDIAN	ID	83646	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507589	OELEIS, JACOB	BOISE	ID	83709	Other Purchased Service	21.25
Total for Payee:							21.25
2/16/2012	00507321	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	366.04
Total for Payee:							366.04
2/23/2012	00507590	OUTCELT, KADEN	MERIDIAN	ID	83642	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507591	OVERGAARD, DYLAN	MERIDIAN	ID	83646	Other Purchased Service	14.45
Total for Payee:							14.45
2/23/2012	00507592	OWEN, REBECCA	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507593	PAGE, SHENA	BOISE	ID	83709	Other Purchased Service	17.85
Total for Payee:							17.85
2/16/2012	00507322	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases	10,836.00
Total for Payee:							10,836.00
2/23/2012	00507594	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service	17.85

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							Total for Payee:	17.85
2/23/2012	00507595	PARKER, DELANEY	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507596	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507597	PATLAN, ANALLEY	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507598	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507599	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507600	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507601	PETERSON, TABITHA	BOISE	ID	83713	Other Purchased Service		22.50
							Total for Payee:	22.50
2/9/2012	00506972	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		11.83
							Total for Payee:	11.83
2/23/2012	00507602	PIERCE BRYTTNI	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507603	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507604	PIERCE, MEGAN	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507605	PINDER, ALYSSA	EAGLE	ID	83616	Other Purchased Service		17.85
							Total for Payee:	17.85
2/28/2012	00507715	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases		8,879.00
							Total for Payee:	8,879.00

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2/23/2012	00507606	PONTE, CHRIS	NAMPA	ID	83687	Other Purchased Service	18.75
Total for Payee:							18.75
2/23/2012	00507607	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507608	PRICE, KYLE	EAGLE	ID	83616	Other Purchased Service	21.25
Total for Payee:							21.25
2/23/2012	00507609	PURNELL, HOLLY	EAGLE	ID	83616	Other Purchased Service	6.80
Total for Payee:							6.80
2/9/2012	00506973	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	55.70
Total for Payee:							55.70
2/23/2012	00507610	RAWDEN, HAYLEY	EAGLE	ID	83616	Other Purchased Service	7.50
Total for Payee:							7.50
2/23/2012	00507611	REYNA, RHEVELYN	MERIDIAN	ID	83646	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507612	RICHARDS, SHANNON	BOISE	ID	83713	Other Purchased Service	26.25
Total for Payee:							26.25
2/23/2012	00507613	RILEY, BRAYDEN	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507614	RIVERA, TYLER	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
2/23/2012	00507615	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507616	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
2/23/2012	00507617	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507618	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service	17.85

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							Total for Payee:	17.85
2/23/2012	00507619	RODGERS, OLIVIA	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507620	ROEHLING, EMILY	EAGLE	ID	83616	Other Purchased Service		17.00
							Total for Payee:	17.00
2/28/2012	00507716	RON'S SERVICE INC	BOISE	ID	83713	Property Services		2,470.16
2/16/2012	00507323	RON'S SERVICE INC	BOISE	ID	83713	Fs Chemical Supplies		133.02
2/9/2012	00506974	RON'S SERVICE INC	BOISE	ID	83713	Repair Parts		112.00
							Total for Payee:	2,715.18
2/23/2012	00507621	ROSE, DAVID	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/9/2012	00506975	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		198.49
							Total for Payee:	198.49
2/23/2012	00507622	ROSEN, HAILEY	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/9/2012	00506976	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		20.75
							Total for Payee:	20.75
2/23/2012	00507623	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507624	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507625	SAUM, JADEN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507626	SCHULER HOPE	STAR	ID	83669	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507627	SEAMONS, LEXIE	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85

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2/23/2012	00507628	SEITZ, JERID	NAMPA	ID	83686	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507629	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507630	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507631	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507632	SHANER, SHAYLA	MERIDIAN	ID	83642	Other Purchased Service	22.50
Total for Payee:							22.50
2/9/2012	00506977	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.48
Total for Payee:							20.48
2/23/2012	00507633	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507634	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
2/23/2012	00507635	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507636	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507637	SMITH, ALLYSON	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
2/23/2012	00507638	SMITH, BREANNA	BOISE	ID	83709	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507639	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
2/23/2012	00507640	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service	17.00

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							Total for Payee:	17.00
2/23/2012	00507641	SPEIER HUNTER	GARDEN CITY	ID	83714	Other Purchased Service		17.00
							Total for Payee:	17.00
2/28/2012	00507718	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		374.88
							Total for Payee:	374.88
2/23/2012	00507415	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		1,095.00
							Total for Payee:	1,095.00
2/23/2012	00507642	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507643	STEPHERSON, KATE	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507644	STEPHERSON, SARA	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507645	STIRLING, GREYSON	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507646	STODDARD, BRIANNA	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507647	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507648	STONE, NICK	EAGLE	ID	83616	Other Purchased Service		25.00
							Total for Payee:	25.00
2/23/2012	00507649	STORM, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service		2.55
							Total for Payee:	2.55
2/23/2012	00507650	STRIM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/9/2012	00506978	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases		3,440.40
							Total for Payee:	3,440.40

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2/9/2012	00506979	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	19.66
Total for Payee:							19.66
2/23/2012	00507651	THOMPSON, MADISON	MERIDIAN	ID	83646	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507652	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507653	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service	12.75
Total for Payee:							12.75
2/23/2012	00507654	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service	25.00
Total for Payee:							25.00
2/23/2012	00507655	TRAVIS, ALYSSA	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507656	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507657	TUELLER, BRENDON	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507658	TUELLER, NICOLE	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507659	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
2/23/2012	00507660	VANDERWIEL, RYLIE	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507661	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service	13.60
Total for Payee:							13.60
2/23/2012	00507662	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service	11.25
Total for Payee:							11.25
2/23/2012	00507663	WALDRAM, MICHAEL	BOISE	ID	83709	Other Purchased Service	23.75

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							Total for Payee:	23.75
2/23/2012	00507664	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507665	WALKER, ASHLEY	EAGLE	ID	83616	Other Purchased Service		7.65
							Total for Payee:	7.65
2/23/2012	00507666	WALKER, PRESTON	STAR	ID	83669	Other Purchased Service		11.05
							Total for Payee:	11.05
2/23/2012	00507667	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507668	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507669	WALTON, ELI	BOISE	ID	83713	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507670	WARNER AIDEN	STAR	ID	83669	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507671	WARNICK, PAYTON	EAGLE	ID	83616	Other Purchased Service		17.00
							Total for Payee:	17.00
2/23/2012	00507672	WEEMS, JENNA	MERIDIAN	ID	83646	Other Purchased Service		17.85
							Total for Payee:	17.85
2/23/2012	00507673	WEYMOUTH, KORENA	MERIDIAN	ID	83646	Other Purchased Service		13.60
							Total for Payee:	13.60
2/23/2012	00507674	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service		23.75
							Total for Payee:	23.75
2/23/2012	00507675	WIESE, CAIDEN	BOISE	ID	83713	Other Purchased Service		15.30
							Total for Payee:	15.30
2/23/2012	00507676	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service		26.25
							Total for Payee:	26.25

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2/23/2012	00507677	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507678	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service	22.50
Total for Payee:							22.50
2/23/2012	00507679	WILLIAMS, KEITH	BOISE	ID	83704	Other Purchased Service	17.00
Total for Payee:							17.00
2/23/2012	00507680	WILSON, KELSI	MERIDIAN	ID	83642	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507681	WOLFORD-GRIGGS, ETHAN	STAR	ID	83669	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507682	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service	25.00
Total for Payee:							25.00
2/9/2012	00506980	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	23.75
Total for Payee:							23.75
2/23/2012	00507683	WOODS, MITCHELL	BOISE	ID	83704	Other Purchased Service	23.75
Total for Payee:							23.75
2/23/2012	00507684	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service	17.00
Total for Payee:							17.00
2/9/2012	00506982	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	5.51
Total for Payee:							5.51
2/23/2012	00507685	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service	17.85
Total for Payee:							17.85
2/23/2012	00507686	YANCEY, ASHLY	MERIDIAN	ID	83646	Other Purchased Service	25.00
Total for Payee:							25.00
2/9/2012	00506983	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	129.53
Total for Payee:							129.53
2/23/2012	00507687	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service	17.85

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Current Date: 03/06/2012

Fund: 290 - School Nutrition

2/1/2012 through 2/29/2012

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							Total for Payee:	17.85
2/9/2012	00506984	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		107.39
							Total for Payee:	107.39
2/23/2012	00507688	ZECHMANN, AMBER	BOISE	ID	83709	Other Purchased Service		16.15
							Total for Payee:	16.15
2/23/2012	00507689	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service		17.85
							Total for Payee:	17.85
							Total for 290 - School Nutrition:	459,266.74

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Fund: 310 - Bond Interest/Redemption

2/1/2012 through 2/29/2012

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2/8/2012	00506909	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	800.00
Total for Payee:							800.00
Total for 310 - Bond Interest/Redemption:							800.00

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Fund: 420 - Plant Facilities Fund

2/1/2012 through 2/29/2012

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2/29/2012	00507723	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	349.72
Total for Payee:							349.72
2/1/2012	00506395	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,635.95
Total for Payee:							1,635.95
2/8/2012	00506645	ATLAS TRACKS INC	TUALATIN	OR	97062	Property Services	4,000.00
Total for Payee:							4,000.00
2/29/2012	00507762	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	956.00
Total for Payee:							956.00
2/8/2012	00506648	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Equip > 200 But < 20000	3,300.00
Total for Payee:							3,300.00
2/23/2012	00507334	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Equip > 200 But < 20000	399.00
Total for Payee:							399.00
2/23/2012	00507345	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	6,930.00
Total for Payee:							6,930.00
2/1/2012	00506450	DECKER EQUIPMENT INC	ROCHESTER HILLS	MI	48307	Equip > 200 But < 20000	767.87
Total for Payee:							767.87
2/16/2012	00507061	DIAMOND CONTRACTORS LLC	EMMETT	ID	83617	Construction Contracts	6,008.75
Total for Payee:							6,008.75
2/16/2012	00507080	FASTSIGNS	BOISE	ID	83709-0624	Equip > 200 But < 20000	378.00
Total for Payee:							378.00
2/16/2012	00507090	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Equip > 200 But < 20000	1,570.40
Total for Payee:							1,570.40
2/16/2012	00507101	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	551.60
Total for Payee:							551.60
2/16/2012	00507108	GRAINGER	BOISE	ID	83706-1216	Equip > 200 But < 20000	484.53
Total for Payee:							484.53
2/23/2012	00507368	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Equip > 200 But < 20000	3,558.00

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2/1/2012 through 2/29/2012

<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:	3,558.00
2/23/2012	00507373	HORIZON	BOISE	ID	83713	Equip > 200 But < 20000		704.10
							Total for Payee:	704.10
2/23/2012	00507375	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers		15,996.98
							Total for Payee:	15,996.98
2/23/2012	00507376	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineers		14,089.22
							Total for Payee:	14,089.22
2/8/2012	00506734	INDUSTRIAL STORAGE SYSTEMS INC	GARDEN CITY	ID	83714	Equip > 200 But < 20000		1,158.72
							Total for Payee:	1,158.72
2/23/2012	00507382	INTEGRA INFORMATION TECHNOLOGY	BOISE	ID	83707-2304	Equip > 200 But < 20000		17,247.00
							Total for Payee:	17,247.00
2/16/2012	00507137	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Equip > 200 But < 20000		166.80
							Total for Payee:	166.80
2/29/2012	00507854	LCA ARCHITECTS PA	BOISE	ID	83706	Property Services		6,095.00
2/29/2012	00507854	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers		13,800.00
							Total for Payee:	19,895.00
2/16/2012	00507163	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		4,891.00
							Total for Payee:	4,891.00
2/16/2012	00507199	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		4,325.08
							Total for Payee:	4,325.08
2/1/2012	00506554	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Equip > 200 But < 20000		308.96
							Total for Payee:	308.96
2/8/2012	00506865	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Equip > 200 But < 20000		1,076.89
							Total for Payee:	1,076.89
2/16/2012	00507252	SIMPLEX GRINNELL	BOISE	ID	83713	Equip > 200 But < 20000		1,470.43
							Total for Payee:	1,470.43
2/23/2012	00507417	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services		5,812.50

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Fund: 420 - Plant Facilities Fund

2/1/2012 through 2/29/2012

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							Total for Payee:	5,812.50
2/8/2012	00506905	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84118	Equip > 200 But < 20000		1,049.00
							Total for Payee:	1,049.00
2/1/2012	00506614	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		76.80
							Total for Payee:	76.80
2/1/2012	00506620	WESTERN IDAHO CABINETS INC	BOISE	ID	83709	Equip > 200 But < 20000		1,084.16
							Total for Payee:	1,084.16
Total for 420 - Plant Facilities Fund:								120,242.46

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							Total for all Funds: 2,605,546.72