

Joint School District No. 2

Vendor Board Report

Current Date: 04/03/2012

Fund: 100 - General Fund

3/1/2012 through 3/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
3/22/2012	00509038	AATRONICS INC/AV SUPERSTORE	BOISE	ID	83704	Prof/Tech Services	187.50
Total for Payee:							187.50
3/14/2012	00508248	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	2,942.13
Total for Payee:							2,942.13
3/22/2012	00509041	ACCO AIR CONDITIONING COMPANY	GARDEN CITY	ID	83714-2119	Property Services	1,053.00
Total for Payee:							1,053.00
3/22/2012	00508803	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Equipment Repair	75.00
Total for Payee:							75.00
3/7/2012	00507919	ACSO	BOISE	ID	83704	Prof/Tech Services	21,175.60
Total for Payee:							21,175.60
3/22/2012	00508804	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
3/22/2012	00509044	ADA COUNTY HIGHWAY DISTRICT	GARDEN CITY	ID	83714	Sewer,Water And Trash	300.00
Total for Payee:							300.00
3/7/2012	00507921	ADI	BOISE	ID	83704	Supplies	113.99
Total for Payee:							113.99
3/22/2012	00509045	ADP LEMCO INC	WEST JORDAN	UT	84088-0620	Supplies	2,646.00
Total for Payee:							2,646.00
3/14/2012	00508250	ADT SECURITY SERVICES	PITTSBURGH	PA	15250-7956	Bldg Security Contracts	127.00
Total for Payee:							127.00
3/22/2012	00509046	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equipment Repair	372.00
Total for Payee:							372.00
3/22/2012	00509047	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	229.42
Total for Payee:							229.42
3/7/2012	00507922	AHLSTROM, DANA R	BOISE	ID	83704-	Supplies	119.85
Total for Payee:							119.85
3/22/2012	00509048	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	119.90

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							Total for Payee:	119.90
3/22/2012	00508805	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies		99.54
							Total for Payee:	99.54
3/7/2012	00507923	ALBERTSONS INC 177	BOISE	ID	83713	Supplies		221.81
							Total for Payee:	221.81
3/22/2012	00508807	ALBERTSONS INC 182	SAINT LOUIS	MO	63179-0073	Supplies		194.70
							Total for Payee:	194.70
3/22/2012	00508808	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash		6,292.00
							Total for Payee:	6,292.00
3/22/2012	00509052	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service		319.35
							Total for Payee:	319.35
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies		668.56
							Total for Payee:	668.56
3/7/2012	00507928	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		36.08
							Total for Payee:	36.08
3/22/2012	00509060	APPLE	DALLAS	TX	75284-6095	Supplies		58.00
							Total for Payee:	58.00
3/22/2012	00508810	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		539.67
							Total for Payee:	539.67
3/22/2012	00509061	ARMSTRONG, AMY E	BOISE	ID	83704-	Equipment Repair		53.99
							Total for Payee:	53.99
3/22/2012	00509063	ART VIDEO WORLD	GLENVIEW	IL	60025-2545	Supplies		289.60
							Total for Payee:	289.60
3/22/2012	00509064	ASHBY, JAY R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		36.54
							Total for Payee:	36.54
3/22/2012	00509065	ASHTON, LINDA B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		15.93
							Total for Payee:	15.93

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3/7/2012	00507929	ATLAS PEN AND PENCIL CORP	DETROIT	MI	48255-3673	Supplies	52.97
Total for Payee:							52.97
3/22/2012	00509067	AUTOSORT	BOISE	ID	83719-1025	Communication	954.26
Total for Payee:							954.26
3/22/2012	00508871	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	78.03
Total for Payee:							78.03
3/14/2012	00508260	BAIRD OIL CO	NAMPA	ID	83653	Supplies	25,780.28
3/22/2012	00508812	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	73,388.35
Total for Payee:							99,168.63
3/22/2012	00509070	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	67.11
Total for Payee:							67.11
3/7/2012	00507933	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	81.45
Total for Payee:							81.45
3/22/2012	00509071	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	50.96
Total for Payee:							50.96
3/22/2012	00509072	BALLENTYNE DITCH CO	EAGLE	ID	83616	Irrigation Assesment	1,375.00
Total for Payee:							1,375.00
3/14/2012	00508262	BARD, MORGAN	BOISE	ID	83709	Other Purchased Service	70.00
Total for Payee:							70.00
3/22/2012	00509073	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	2,867.52
Total for Payee:							2,867.52
3/22/2012	00509074	BARNES, PATRICIA K	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	8.74
Total for Payee:							8.74
3/22/2012	00509075	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	27.62
Total for Payee:							27.62
3/22/2012	00509076	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	279.19
Total for Payee:							279.19

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3/14/2012	00508263	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	147.88
Total for Payee:							147.88
3/14/2012	00508264	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	106.93
Total for Payee:							106.93
3/7/2012	00507940	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	94.64
Total for Payee:							94.64
3/7/2012	00507941	BLACKALLER, SARAH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	54.15
Total for Payee:							54.15
3/22/2012	00509079	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	24.88
Total for Payee:							24.88
3/7/2012	00507942	BLR (BUSINESS & LEGAL RESOURCE	BRENTWOOD	TN	37024-5094	Dues/Mbrshp/Subscrip	399.62
Total for Payee:							399.62
3/7/2012	00507943	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	144.25
Total for Payee:							144.25
3/22/2012	00508814	BOBBYS TRANSMISSION INC	MERIDIAN	ID	83642	Supplies	600.21
Total for Payee:							600.21
3/14/2012	00508266	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies	710.00
Total for Payee:							710.00
3/14/2012	00508267	BOISE STATE UNIV	BOISE	ID	83725-1335	Other Purchased Service	1,000.00
Total for Payee:							1,000.00
3/22/2012	00508815	BOISE SUPPLY CO	BOISE	ID	83709	Supplies	22.88
Total for Payee:							22.88
3/7/2012	00507944	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	19,952.84
Total for Payee:							19,952.84
3/14/2012	00508268	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	60.61
Total for Payee:							60.61
3/22/2012	00508816	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Property Services	1,027.94

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3/14/2012	00508269	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies	180.45
Total for Payee:							1,208.39
3/22/2012	00508817	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	1,384.55
Total for Payee:							1,384.55
3/22/2012	00508818	BURKS TRACTOR CO LLC	CALDWELL	ID	83606	Repair Parts	902.42
Total for Payee:							902.42
3/7/2012	00507945	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	1,427.00
Total for Payee:							1,427.00
3/22/2012	00509085	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	34.85
Total for Payee:							34.85
3/22/2012	00509086	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	66.89
Total for Payee:							66.89
3/7/2012	00507946	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	35.49
Total for Payee:							35.49
3/7/2012	00507947	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	20.93
Total for Payee:							20.93
3/22/2012	00509087	CALAME, LOIS J	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	28.44
Total for Payee:							28.44
3/14/2012	00508276	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	695.92
Total for Payee:							695.92
3/22/2012	00509093	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	477.52
Total for Payee:							477.52
3/22/2012	00509096	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	50.87
Total for Payee:							50.87
3/14/2012	00508280	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services	4,636.88
Total for Payee:							4,636.88
3/22/2012	00508821	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,207.65

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							Total for Payee:	7,207.65
3/14/2012	00508281	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		671.36
							Total for Payee:	671.36
3/7/2012	00507954	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		28,910.86
							Total for Payee:	28,910.86
3/7/2012	00507955	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		105.00
							Total for Payee:	105.00
3/7/2012	00507956	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		31.85
							Total for Payee:	31.85
3/22/2012	00509103	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		10,550.31
3/22/2012	00508824	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		279.52
							Total for Payee:	10,829.83
3/22/2012	00508826	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair		69.40
3/22/2012	00509108	COMPUNET INC	MERIDIAN	ID	83642	Supplies		7.00
							Total for Payee:	76.40
3/22/2012	00508827	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		1,841.54
							Total for Payee:	1,841.54
3/22/2012	00509111	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		109.88
							Total for Payee:	109.88
3/22/2012	00509112	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		108.75
							Total for Payee:	108.75
3/7/2012	00507963	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		692.74
							Total for Payee:	692.74
3/22/2012	00509113	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		3,868.39
							Total for Payee:	3,868.39
3/7/2012	00507965	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		46.96
							Total for Payee:	46.96

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3/22/2012	00509114	CRAIG, SARAH R	MERIDIAN	ID	83646-	Classified Scholarship	45.00
Total for Payee:							45.00
3/14/2012	00508290	CULLEY, KAREN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	9.24
Total for Payee:							9.24
3/22/2012	00508829	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	554.54
Total for Payee:							554.54
3/22/2012	00509117	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	506.20
Total for Payee:							506.20
3/22/2012	00509118	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	391.47
Total for Payee:							391.47
3/22/2012	00508830	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	429.00
Total for Payee:							429.00
3/14/2012	00508293	DAKOTA ELECTRIC INC	BOISE	ID	83705	Property Services	231.00
Total for Payee:							231.00
3/22/2012	00508833	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies	26.40
Total for Payee:							26.40
3/7/2012	00507967	DEAN, TERRY B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	225.23
Total for Payee:							225.23
3/14/2012	00508295	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	101.22
Total for Payee:							101.22
3/14/2012	00508340	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,113.75
Total for Payee:							1,113.75
3/14/2012	00508298	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	350.00
Total for Payee:							350.00
3/22/2012	00508834	DOODY-TAYLOR, LAURA A	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	38.95
Total for Payee:							38.95
3/14/2012	00508299	DRAMATISTS PLAY SERVICE INC	NEW YORK	NY	10016	Supplies	300.00

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							Total for Payee:	300.00
3/22/2012	00508836	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							Total for Payee:	3,540.00
3/14/2012	00508303	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		180.42
							Total for Payee:	180.42
3/22/2012	00509121	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Dues/Mbrshp/Subscrip		3,554.84
							Total for Payee:	3,554.84
3/22/2012	00509122	EDUCATIONAL TESTING SERVICE	PRINCETON	NJ	08541-6051	Supplies		180.00
							Total for Payee:	180.00
3/22/2012	00508838	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		293.36
							Total for Payee:	293.36
3/7/2012	00507973	ELLISON	LAKE FOREST	CA	92630-8804	Supplies		48.95
							Total for Payee:	48.95
3/22/2012	00509123	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Property Services		590.00
							Total for Payee:	590.00
3/22/2012	00509124	ESHOM, JAMIE L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		79.53
							Total for Payee:	79.53
3/7/2012	00507977	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		13.65
							Total for Payee:	13.65
3/14/2012	00508305	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies		77.80
							Total for Payee:	77.80
3/22/2012	00509126	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		49.92
							Total for Payee:	49.92
3/22/2012	00508841	FASTENAL CO	BOISE	ID	83704	Supplies		3,916.29
							Total for Payee:	3,916.29
3/14/2012	00508308	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		441.00
							Total for Payee:	441.00

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3/7/2012	00507983	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	93.06
Total for Payee:							93.06
3/7/2012	00507984	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	744.00
Total for Payee:							744.00
3/14/2012	00508309	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	15,308.36
Total for Payee:							15,308.36
3/22/2012	00509127	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Supplies	54.72
3/7/2012	00507986	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts	10.84
Total for Payee:							65.56
3/22/2012	00509128	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	3,427.05
Total for Payee:							3,427.05
3/7/2012	00507987	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	1,308.69
Total for Payee:							1,308.69
3/22/2012	00509130	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	507.05
Total for Payee:							507.05
3/7/2012	00507990	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	81.72
Total for Payee:							81.72
3/14/2012	00508312	FRED MEYER	NAMPA	ID	83651	Supplies	38.19
Total for Payee:							38.19
3/22/2012	00508847	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	22.26
Total for Payee:							22.26
3/7/2012	00507992	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	8.19
Total for Payee:							8.19
3/22/2012	00509132	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
3/7/2012	00507993	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	70.39
Total for Payee:							70.39

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3/22/2012	00508848	GALIMANIS, KIM A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	12.33
Total for Payee:							12.33
3/14/2012	00508315	GE SUPPLY	BOISE	ID	83713	Supplies	790.75
Total for Payee:							790.75
3/22/2012	00508850	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equipment Repair	120.74
Total for Payee:							120.74
3/22/2012	00508851	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Equipment Repair	1,326.10
3/22/2012	00508851	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies	3,417.27
Total for Payee:							4,743.37
3/22/2012	00508857	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	431.20
Total for Payee:							431.20
3/14/2012	00508317	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	40.95
Total for Payee:							40.95
3/22/2012	00508858	GRAINGER	BOISE	ID	83706-1216	Supplies	514.91
Total for Payee:							514.91
3/22/2012	00508859	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	46.23
Total for Payee:							46.23
3/22/2012	00508860	GRASSROOTS AGRONOMICS INC	EMMETT	ID	83617	Supplies	1,012.50
Total for Payee:							1,012.50
3/7/2012	00508004	GROOM, BARBARA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	37.08
Total for Payee:							37.08
3/22/2012	00508862	GROTH-LANDIS, CYNTHIA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	14.79
Total for Payee:							14.79
3/22/2012	00508863	GROVE, LINDA B	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	65.34
Total for Payee:							65.34
3/22/2012	00508864	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	29.12
Total for Payee:							29.12

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3/14/2012	00508322	GUNN, KIM M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	99.20
Total for Payee:							99.20
3/7/2012	00508006	GUTCHES, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.44
Total for Payee:							28.44
3/7/2012	00508008	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	19.61
Total for Payee:							19.61
3/14/2012	00508323	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,125.00
Total for Payee:							4,125.00
3/14/2012	00508324	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	104.58
Total for Payee:							104.58
3/7/2012	00508009	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Supplies	75.26
Total for Payee:							75.26
3/14/2012	00508326	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	10.99
Total for Payee:							10.99
3/22/2012	00508868	HARM, CARMEN L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	47.78
Total for Payee:							47.78
3/14/2012	00508327	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	29.39
Total for Payee:							29.39
3/22/2012	00508872	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	73.71
Total for Payee:							73.71
3/7/2012	00508013	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	9.10
Total for Payee:							9.10
3/7/2012	00508016	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	16.38
Total for Payee:							16.38
3/7/2012	00508017	HOBSON FABRICATING CORP	BOISE	ID	83716	Property Services	266.50
Total for Payee:							266.50
3/22/2012	00508873	HOLMES, PAMELA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	8.65

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							Total for Payee:	8.65
3/22/2012	00508875	HOME DEPOT	COLUMBOS	OH	43218-3176	Bus Cleaning		19.40
3/22/2012	00508875	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		2,591.77
							Total for Payee:	2,611.17
3/7/2012	00508020	HORIZON	BOISE	ID	83713	Property Services		187.85
							Total for Payee:	187.85
3/7/2012	00508022	HOUGHTON MIFFLIN MCDUGAL LITT	CHICAGO	IL	60693	Supplies		118.80
							Total for Payee:	118.80
3/14/2012	00508334	HUNGRY BULL CAFE	MERIDIAN	ID	83642	Supplies		116.00
							Total for Payee:	116.00
3/7/2012	00508025	HYDE, SARA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.20
							Total for Payee:	18.20
3/7/2012	00508026	IASCO	MINNEAPOLIS	MN	55416	Supplies		587.45
							Total for Payee:	587.45
3/7/2012	00508027	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		38.27
							Total for Payee:	38.27
3/7/2012	00508028	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		195,863.38
							Total for Payee:	195,863.38
3/14/2012	00508339	IDAHO STATE POLICE	MERIDIAN	ID	83680-0700	Other Purchased Service		280.00
							Total for Payee:	280.00
3/22/2012	00508883	INDEPENDENT SCHOOL DISTRICT OF	BOISE	ID	83709	Tuition		6,000.00
							Total for Payee:	6,000.00
3/22/2012	00508884	INSECT LORE	SHAFTER	CA	93263-1535	Supplies		3,288.73
							Total for Payee:	3,288.73
3/7/2012	00508031	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		4,576.00
3/7/2012	00508031	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		310.20
							Total for Payee:	4,886.20

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3/22/2012	00508885	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Supplies	198.00
Total for Payee:							198.00
3/14/2012	00508342	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	101,514.11
Total for Payee:							101,514.11
3/22/2012	00508887	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	654.89
Total for Payee:							654.89
3/22/2012	00508888	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Equipment Repair	367.20
3/22/2012	00508888	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Supplies	91.80
Total for Payee:							459.00
3/22/2012	00508889	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	136.80
Total for Payee:							136.80
3/7/2012	00508034	ITG BOISE	BOISE	ID	83706	Supplies	758.01
Total for Payee:							758.01
3/7/2012	00508035	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.83
Total for Payee:							9.83
3/7/2012	00508036	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	581.99
Total for Payee:							581.99
3/22/2012	00508891	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	1,765.48
Total for Payee:							1,765.48
3/14/2012	00508345	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	62.34
Total for Payee:							62.34
3/7/2012	00508039	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.24
Total for Payee:							58.24
3/7/2012	00508040	JARVIS, BEVERLY	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	49.87
Total for Payee:							49.87
3/22/2012	00508892	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75

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3/7/2012	00508041	JOHNSON, ELIZABETH M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	30.94
Total for Payee:							30.94
3/22/2012	00508893	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	757.50
Total for Payee:							757.50
3/14/2012	00508348	JOHNSTON, KATRINA J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	138.32
Total for Payee:							138.32
3/14/2012	00508349	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	1,235.91
Total for Payee:							1,235.91
3/7/2012	00508043	JONES SCHOOL SUPPLY CO INC	IRMO	SC	29063-2909	Supplies	36.75
Total for Payee:							36.75
3/7/2012	00508045	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	86.68
Total for Payee:							86.68
3/22/2012	00508897	JOSTENS	BOISE	ID	83707-9321	Supplies	3,001.32
Total for Payee:							3,001.32
3/22/2012	00508896	JOSTENS INC	SHELBYVILLE	TN	37162	Supplies	500.72
Total for Payee:							500.72
3/7/2012	00508046	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	27.39
Total for Payee:							27.39
3/7/2012	00508158	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	706.28
Total for Payee:							706.28
3/22/2012	00508898	JUNIOR LIBRARY GUILD	COLUMBUS	OH	43260-1942	Supplies	334.80
Total for Payee:							334.80
3/22/2012	00508900	KASERMAN, MELINDA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	13.65
Total for Payee:							13.65
3/7/2012	00508048	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	2.73
Total for Payee:							2.73
3/7/2012	00508049	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	35.95

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							Total for Payee:	35.95
3/7/2012	00508050	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		163.01
							Total for Payee:	163.01
3/7/2012	00508051	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		79.31
3/7/2012	00508051	KELLY, JOSEPH V	BOISE	ID	83709-	Supplies		93.38
							Total for Payee:	172.69
3/7/2012	00508052	KERBY, QUYANN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		16.38
							Total for Payee:	16.38
3/14/2012	00508352	KIESTER, GREG A	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		83.49
							Total for Payee:	83.49
3/14/2012	00508353	KOCH, MELANIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		41.49
							Total for Payee:	41.49
3/22/2012	00508903	KOLOJEJCHICK KOTCH, KAREN M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		15.88
							Total for Payee:	15.88
3/7/2012	00508057	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services		630.00
							Total for Payee:	630.00
3/22/2012	00508904	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		61.15
							Total for Payee:	61.15
3/22/2012	00508906	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		41.86
							Total for Payee:	41.86
3/22/2012	00508908	LANIER, STEPHANIE	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		45.50
							Total for Payee:	45.50
3/7/2012	00508061	LAUGHLIN, CLIFF B	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		14.65
							Total for Payee:	14.65
3/22/2012	00508909	LAWSON, ELIZABETH L	GARDEN CITY	ID	83714-	Supplies		100.00
							Total for Payee:	100.00
3/7/2012	00508064	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		16.38

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							Total for Payee:	16.38
3/7/2012	00508065	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		38.58
							Total for Payee:	38.58
3/7/2012	00508066	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		383.00
							Total for Payee:	383.00
3/7/2012	00508067	LEONARD, ANNE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		10.92
							Total for Payee:	10.92
3/22/2012	00508913	LEXINGTON HILLS HOA	GARDEN CITY	ID	83714	Irrigation Assesment		5,160.00
							Total for Payee:	5,160.00
3/14/2012	00508356	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		63.70
							Total for Payee:	63.70
3/14/2012	00508357	LOCAL FIRE AND SECURITY	BOISE	ID	83707	Property Services		87.00
							Total for Payee:	87.00
3/22/2012	00508899	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		6.83
							Total for Payee:	6.83
3/22/2012	00508917	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		24.67
							Total for Payee:	24.67
3/7/2012	00508069	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		60.56
							Total for Payee:	60.56
3/14/2012	00508359	LOWELL SCOTT MIDDLE SCHOOL	BOISE	ID	83713	Supplies		1,688.00
							Total for Payee:	1,688.00
3/22/2012	00508918	LOWES	MERIDIAN	ID	83642	Supplies		347.93
							Total for Payee:	347.93
3/22/2012	00508920	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		124.17
							Total for Payee:	124.17
3/22/2012	00508921	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							Total for Payee:	300.00

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3/7/2012	00508073	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	84.13
Total for Payee:							84.13
3/22/2012	00508924	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	5,795.96
Total for Payee:							5,795.96
3/14/2012	00508367	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	43.00
Total for Payee:							43.00
3/7/2012	00507969	MAYER JOHNSON INC	PITTSBURGH	PA	15264-3661	Supplies	97.95
Total for Payee:							97.95
3/22/2012	00508925	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	50.78
Total for Payee:							50.78
3/14/2012	00508369	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	22.07
Total for Payee:							22.07
3/14/2012	00508374	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	118.76
Total for Payee:							118.76
3/14/2012	00508368	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	45.32
Total for Payee:							45.32
3/7/2012	00508078	MCDOUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	1,925.00
Total for Payee:							1,925.00
3/22/2012	00508926	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies	248.22
Total for Payee:							248.22
3/14/2012	00508373	MCGUIRE BEARING CO	PORTLAND	OR	97214-3574	Supplies	612.86
Total for Payee:							612.86
3/22/2012	00508927	MCKILLICAN AMERICAN BOISE	BOISE	ID	83705	Supplies	113.24
Total for Payee:							113.24
3/22/2012	00508837	MERIDIAN EDUCATION FOUNDATION	MERIDIAN	ID	83680-0563	Prof/Tech Services	10,000.00
Total for Payee:							10,000.00
3/14/2012	00508377	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	5.46

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							Total for Payee:	5.46
3/7/2012	00508081	MIDDLETON, LAURA A	SITKA	AK	99835-	Transp/Meals/Lodging Reimb.		14.79
							Total for Payee:	14.79
3/22/2012	00508928	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies		103.20
							Total for Payee:	103.20
3/14/2012	00508379	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,065.00
							Total for Payee:	1,065.00
3/14/2012	00508380	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		637.70
3/7/2012	00508082	MINUTEMAN INC	MERIDIAN	ID	83642	Equipment Repair		764.95
							Total for Payee:	1,402.65
3/14/2012	00508381	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		182.00
							Total for Payee:	182.00
3/14/2012	00508383	MORESCO, ANNE L	EAGLE	ID	83616-	Supplies		18.80
							Total for Payee:	18.80
3/22/2012	00508930	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,798.73
							Total for Payee:	2,798.73
3/14/2012	00508384	MOUNTAIN STATES ROOFING INC	GARDEN CITY	ID	83714	Property Services		85.00
							Total for Payee:	85.00
3/7/2012	00508086	MOUNTAINLAND BUSINESS SYSTEMS	BOISE	ID	83705	Supplies		130.00
							Total for Payee:	130.00
3/7/2012	00508088	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		84.04
3/14/2012	00508385	MULDOON, KATHLEEN	BOISE	ID	83702-	Supplies		42.95
							Total for Payee:	126.99
3/22/2012	00508935	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		2,105.32
							Total for Payee:	2,105.32
3/7/2012	00508091	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		97.14
							Total for Payee:	97.14

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3/22/2012	00508938	NELSON ADAMS NACO-DIVISION OF	RANCHO	CA	91730	Supplies	2,523.81
							Total for Payee:
							2,523.81
3/7/2012	00508093	NELSON SCHOOL SUPPLY	BOISE	ID	83702	Supplies	393.90
							Total for Payee:
							393.90
3/7/2012	00508094	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	43.18
							Total for Payee:
							43.18
3/7/2012	00508095	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	229.73
							Total for Payee:
							229.73
3/22/2012	00508939	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services	125.00
3/22/2012	00508939	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services	133.33
							Total for Payee:
							258.33
3/22/2012	00508940	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	5.00
							Total for Payee:
							5.00
3/14/2012	00508390	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,190.61
							Total for Payee:
							1,190.61
3/7/2012	00508097	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	86.27
							Total for Payee:
							86.27
3/14/2012	00508392	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	43.23
							Total for Payee:
							43.23
3/14/2012	00508393	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	32.08
							Total for Payee:
							32.08
3/22/2012	00508944	NORCO INC	BOISE	ID	83715-5299	Supplies	257.90
							Total for Payee:
							257.90
3/14/2012	00508395	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	30.63
							Total for Payee:
							30.63
3/22/2012	00508945	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	4,059.77
							Total for Payee:
							4,059.77

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3/14/2012	00508397	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	37.77
Total for Payee:							37.77
3/14/2012	00508399	OASIS STAGE WERKS	SALT LAKE CITY	UT	84110-3762	Equipment Repair	115.00
Total for Payee:							115.00
3/22/2012	00508948	OETC	SHERWOOD	OR	97140-9170	Supplies	85.20
Total for Payee:							85.20
3/22/2012	00508951	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	8,342.25
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copier Paper	0.00
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	616.80
Total for Payee:							8,959.05
3/7/2012	00508103	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	90.55
Total for Payee:							90.55
3/7/2012	00508104	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	140.87
Total for Payee:							140.87
3/22/2012	00508956	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	39.54
Total for Payee:							39.54
3/14/2012	00508407	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	6.83
Total for Payee:							6.83
3/7/2012	00508111	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	20.02
Total for Payee:							20.02
3/14/2012	00508408	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.67
Total for Payee:							28.67
3/22/2012	00508957	PARTS INC	MERIDIAN	ID	83642	Supplies	716.96
3/14/2012	00508409	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,101.11
3/22/2012	00508957	PARTS INC	MERIDIAN	ID	83642	Shop Tools	1,738.00
Total for Payee:							4,556.07
3/7/2012	00508114	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	367.79
Total for Payee:							367.79

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3/14/2012	00508411	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies	103.55
Total for Payee:							103.55
3/14/2012	00508412	PEOPLE	TAMPA	FL	33660-0001	Dues/Mbrshp/Subscrip	44.50
Total for Payee:							44.50
3/14/2012	00508413	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	70.07
3/7/2012	00508116	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	37.91
Total for Payee:							107.98
3/14/2012	00508414	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	14.61
Total for Payee:							14.61
3/1/2012	00507915	PHOENIX LEARNING SYSTEMS	SPRINGVILLE	UT	84663	Supplies	10,000.00
Total for Payee:							10,000.00
3/14/2012	00508418	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	52.69
Total for Payee:							52.69
3/14/2012	00508420	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	900.91
Total for Payee:							900.91
3/22/2012	00508963	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	150.03
Total for Payee:							150.03
3/7/2012	00508120	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies	3,560.87
Total for Payee:							3,560.87
3/14/2012	00508422	PORTER, KELSY M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	7.29
Total for Payee:							7.29
3/14/2012	00508423	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	154.02
Total for Payee:							154.02
3/7/2012	00508123	PRESTWICK HOUSE	CLAYTON	DE	19938	Supplies	87.41
Total for Payee:							87.41
3/14/2012	00508424	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies	81.67
Total for Payee:							81.67

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3/14/2012	00508425	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	25.03
Total for Payee:							25.03
3/22/2012	00508966	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services	275.00
Total for Payee:							275.00
3/7/2012	00508125	PRITCHARD, RAEANN	MERIDIAN	ID	83642	Other Purchased Service	100.00
Total for Payee:							100.00
3/14/2012	00508428	PROVANTAGE CORP	CANTON	OH	44720-7143	Supplies	320.16
Total for Payee:							320.16
3/22/2012	00508967	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	976.39
Total for Payee:							976.39
3/22/2012	00508819	QWEST	SEATTLE	WA	98111-2348	Telephone	3,966.11
Total for Payee:							3,966.11
3/14/2012	00508430	R A RIDGES COMPANY	SALT LAKE CITY	UT	84101	Supplies	291.50
Total for Payee:							291.50
3/7/2012	00508128	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	4,207.50
Total for Payee:							4,207.50
3/14/2012	00508432	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services	262.35
Total for Payee:							262.35
3/7/2012	00508130	RAINEY, ERIN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	234.46
Total for Payee:							234.46
3/22/2012	00508971	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies	3,825.00
Total for Payee:							3,825.00
3/14/2012	00508434	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies	145.45
Total for Payee:							145.45
3/22/2012	00508972	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	85260	Supplies	100.02
Total for Payee:							100.02
3/7/2012	00508135	RICHEY, JENNIFER	MERIDIAN	ID	83642	Other Purchased Service	100.00

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							Total for Payee:	100.00
3/22/2012	00508974	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies		118.80
							Total for Payee:	118.80
3/22/2012	00508975	ROBINSON, MEGAN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		19.57
							Total for Payee:	19.57
3/22/2012	00508976	ROCKY MOUNTAIN AUDIO VISUAL	GARDEN CITY	ID	83714	Other Purchased Service		500.25
							Total for Payee:	500.25
3/14/2012	00508437	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		439.32
							Total for Payee:	439.32
3/22/2012	00508978	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		1,060.00
							Total for Payee:	1,060.00
3/14/2012	00508439	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		72.48
							Total for Payee:	72.48
3/7/2012	00508138	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		27.85
							Total for Payee:	27.85
3/14/2012	00508447	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		85.45
							Total for Payee:	85.45
3/14/2012	00508441	ROTO ROOTER PLUMBERS	BOISE	ID	83713	Property Services		344.50
							Total for Payee:	344.50
3/22/2012	00508979	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Software Contracts		844.75
3/7/2012	00508139	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		611.73
							Total for Payee:	1,456.48
3/14/2012	00508443	SABOL & RICE OF IDAHO	BOISE	ID	83713	Supplies		45.00
							Total for Payee:	45.00
3/14/2012	00508444	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies		901.26
3/14/2012	00508444	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs		139.24
							Total for Payee:	1,040.50

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3/22/2012	00508981	SANDVEN, LARS	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	20.48
Total for Payee:							20.48
3/22/2012	00509031	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	111.02
Total for Payee:							111.02
3/22/2012	00508982	SARGENT WELCH	PITTSBURGH	PA	15264-4286	Supplies	523.56
Total for Payee:							523.56
3/22/2012	00508983	SBI CONTRACTING INC	EAGLE	ID	83616	Supplies	548.00
Total for Payee:							548.00
3/14/2012	00508445	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	131.49
Total for Payee:							131.49
3/7/2012	00508142	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	78.76
Total for Payee:							78.76
3/14/2012	00508446	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Equipment Repair	492.64
Total for Payee:							492.64
3/7/2012	00508143	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	89.18
Total for Payee:							89.18
3/22/2012	00508984	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	1,689.99
Total for Payee:							1,689.99
3/14/2012	00508448	SCHOLASTIC TEACHING RESOURCES	NEW YORK	NY	10012	Supplies	25.44
Total for Payee:							25.44
3/22/2012	00508986	SCHOOL BUS PARTS CO	PLUMSTEADVILLE	PA	18949	Repair Parts	259.86
Total for Payee:							259.86
3/22/2012	00508987	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	100.16
Total for Payee:							100.16
3/14/2012	00508452	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.66
Total for Payee:							18.66
3/14/2012	00508453	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	57.33

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							Total for Payee:	57.33
3/22/2012	00508990	SHERWIN WILLIAMS PAINT 8458	MERIDIAN	ID	83642-6098	Supplies		29.77
							Total for Payee:	29.77
3/7/2012	00508148	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies		349.05
							Total for Payee:	349.05
3/7/2012	00507953	SHRED PRO	MERIDIAN	ID	83642	Equipment Repair		55.59
3/22/2012	00509100	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		416.92
3/22/2012	00509100	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		51.94
							Total for Payee:	524.45
3/7/2012	00508149	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		35.99
							Total for Payee:	35.99
3/14/2012	00508454	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		81.21
							Total for Payee:	81.21
3/14/2012	00508455	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Property Services		727.20
3/7/2012	00508150	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies		7.36
							Total for Payee:	734.56
3/22/2012	00508991	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies		146.00
3/22/2012	00508991	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		40.00
							Total for Payee:	186.00
3/14/2012	00508457	SIMPSON, ALEXANDER M	BOISE	ID	83709-	Supplies		170.66
							Total for Payee:	170.66
3/7/2012	00508152	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		29.12
							Total for Payee:	29.12
3/22/2012	00508993	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair		559.41
3/22/2012	00508993	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts		687.16
							Total for Payee:	1,246.57
3/14/2012	00508462	SMITH, AUSTIN	MERIDIAN	ID	83642	Other Purchased Service		70.00
							Total for Payee:	70.00

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3/14/2012	00508463	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.97
Total for Payee:							58.97
3/22/2012	00508995	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	35.58
Total for Payee:							35.58
3/7/2012	00508157	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	162.84
Total for Payee:							162.84
3/7/2012	00508160	SOWER, BRETT A	BOISE	ID	83713-	Classified Scholarship	500.00
Total for Payee:							500.00
3/22/2012	00508996	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services	2,591.50
Total for Payee:							2,591.50
3/14/2012	00508464	ST ALPHONSUS OCCUPATIONAL MEDI	CALDWELL	ID	83605	Physical Exams-Drivers	600.00
Total for Payee:							600.00
3/7/2012	00508161	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.	9.10
Total for Payee:							9.10
3/22/2012	00508999	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	121.94
Total for Payee:							121.94
3/7/2012	00508163	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
Total for Payee:							531.80
3/7/2012	00508164	STEGMAIER, JOHN F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	68.25
Total for Payee:							68.25
3/14/2012	00508465	STEINMETZ, DIANE P	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	105.56
Total for Payee:							105.56
3/22/2012	00509001	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	114.43
3/22/2012	00509001	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	327.90
Total for Payee:							442.33
3/14/2012	00508467	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	42.77
Total for Payee:							42.77

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3/7/2012	00508168	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	705.00
Total for Payee:							705.00
3/22/2012	00509003	SUBURBAN PROPANE	PORTLAND	OR	97238	Natural Gas	1,610.48
Total for Payee:							1,610.48
3/7/2012	00508169	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Other Purchased Service	40.00
Total for Payee:							40.00
3/22/2012	00509006	SWANNACK, CARRIE L	MERIDIAN	ID	83642	Supplies	15.37
Total for Payee:							15.37
3/14/2012	00508470	T AND A SUPPLY CO INC	KENT	WA	98035-0927	Supplies	31.82
Total for Payee:							31.82
3/14/2012	00508471	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	131.86
Total for Payee:							131.86
3/14/2012	00508472	TAMURA, ALEXIS M	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	29.12
Total for Payee:							29.12
3/22/2012	00509007	TATES RENTS	BOISE	ID	83707-1338	Supplies	80.33
Total for Payee:							80.33
3/14/2012	00508474	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	116.94
Total for Payee:							116.94
3/14/2012	00508477	TELCO ELECTRONICS INC	BOISE	ID	83713	Supplies	50.00
Total for Payee:							50.00
3/7/2012	00508174	TESCH, CERIDWEN E	BOISE	ID	83703-	Supplies	100.00
Total for Payee:							100.00
3/22/2012	00509009	THOMPSONS INC	BOISE	ID	83706	Property Services	142.47
Total for Payee:							142.47
3/14/2012	00508479	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	101.59
Total for Payee:							101.59
3/7/2012	00508177	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services	80.00

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3/22/2012	00509012	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	344.60
Total for Payee:							424.60
3/22/2012	00509014	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	404.00
3/7/2012	00508178	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Supplies	108.00
Total for Payee:							512.00
3/22/2012	00509016	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	4,656.00
Total for Payee:							4,656.00
3/14/2012	00508483	TUELLER, ALISA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	141.28
Total for Payee:							141.28
3/22/2012	00509017	TURF EQUIP AND IRRIGATION INC	BOISE	ID	83705	Supplies	1,292.83
Total for Payee:							1,292.83
3/22/2012	00509019	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	5,000.00
Total for Payee:							5,000.00
3/7/2012	00508183	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	1,217.45
Total for Payee:							1,217.45
3/7/2012	00508184	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	33.90
3/7/2012	00508184	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies	17.49
Total for Payee:							51.39
3/22/2012	00509020	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	292.20
Total for Payee:							292.20
3/22/2012	00509021	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	5,332.47
Total for Payee:							5,332.47
3/14/2012	00508485	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	35.44
Total for Payee:							35.44
3/14/2012	00508487	WARBURTON, DAYNA E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	40.95
Total for Payee:							40.95
3/14/2012	00508489	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	136.50

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							Total for Payee:	136.50
3/14/2012	00508490	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		45.50
							Total for Payee:	45.50
3/14/2012	00508492	WEINERT, JAMIE	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		19.66
							Total for Payee:	19.66
3/14/2012	00508493	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							Total for Payee:	20,658.81
3/7/2012	00508188	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		3,265.11
3/7/2012	00508188	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Dues/Mbrshp/Subscrip		65.00
3/7/2012	00508188	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		159.56
							Total for Payee:	3,489.67
3/22/2012	00509024	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		8,754.50
							Total for Payee:	8,754.50
3/22/2012	00509028	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		5,389.32
							Total for Payee:	5,389.32
3/22/2012	00509029	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		25.00
							Total for Payee:	25.00
3/22/2012	00509030	WESTRA, MARLYS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		78.49
							Total for Payee:	78.49
3/14/2012	00508496	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		110.00
							Total for Payee:	110.00
3/14/2012	00508502	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		25.48
							Total for Payee:	25.48
3/7/2012	00508194	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		190.82
							Total for Payee:	190.82
3/1/2012	00507916	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract		66,785.73
							Total for Payee:	66,785.73

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3/14/2012	00508505	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	72.94
Total for Payee:							72.94
3/7/2012	00508195	YODER, CAROLYN A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.75
Total for Payee:							17.75
3/22/2012	00509035	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	77,056.00
Total for Payee:							77,056.00
3/14/2012	00508507	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	71.44
Total for Payee:							71.44
Total for 100 - General Fund:							926,720.62

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3/22/2012	00509039	ABDELBARI, ALI	BOISE	ID	83711	Prof/Tech Services	36.00
Total for Payee:							36.00
3/22/2012	00509043	ACP DIRECT	DALLAS	TX	75370-3168	Supplies	45.35
Total for Payee:							45.35
3/7/2012	00507925	ALGATE, CARLA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	50.60
Total for Payee:							50.60
3/14/2012	00508254	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	99.00
Total for Payee:							99.00
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	2,366.46
Total for Payee:							2,366.46
3/14/2012	00508255	AMOS, BRITTANY A	MERIDIAN	ID	83646-	Supplies	90.65
Total for Payee:							90.65
3/22/2012	00509058	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	1,470.00
Total for Payee:							1,470.00
3/14/2012	00508256	ANSMAR PUBLISHERS INC	POWAY	CA	92064-7116	Supplies	185.90
Total for Payee:							185.90
3/22/2012	00509060	APPLE	DALLAS	TX	75284-6095	Supplies	1,462.31
3/22/2012	00509060	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	32,516.00
Total for Payee:							33,978.31
3/22/2012	00509062	ARNELL, CHAD M	BOISE	ID	83713-	Prof/Tech Services	27.00
Total for Payee:							27.00
3/22/2012	00509069	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	182.31
Total for Payee:							182.31
3/14/2012	00508261	BAKER, SARAH A	MERIDIAN	ID	83642-	Supplies	49.85
Total for Payee:							49.85
3/7/2012	00507934	BARBER, JULIE K	MERIDIAN	ID	83642-	Supplies	86.44
Total for Payee:							86.44

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3/22/2012	00509073	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	135.95
Total for Payee:							135.95
3/22/2012	00509077	BECKERS SCHOOL SUPPLIES	PENNSAUKEN	NJ	08110	Supplies	39.49
Total for Payee:							39.49
3/7/2012	00507938	BENEDICT, ELESSA	MERIDIAN	ID	83642-	Supplies	55.00
Total for Payee:							55.00
3/7/2012	00507939	BENNETT, NADINE M	MERIDIAN	ID	83642-	Supplies	109.00
Total for Payee:							109.00
3/22/2012	00509078	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	210.38
Total for Payee:							210.38
3/22/2012	00509079	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	32.89
Total for Payee:							32.89
3/22/2012	00509080	BLUE PELICAN BOOK CO	REFUGIO	TX	78377	Supplies	406.95
Total for Payee:							406.95
3/22/2012	00509083	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Other Purchased Services	26.50
3/22/2012	00509083	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	11.53
Total for Payee:							38.03
3/14/2012	00508271	CACIOPPO, CHRISTIANNA M	MERIDIAN	ID	83642-	Supplies	100.00
Total for Payee:							100.00
3/14/2012	00508273	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services	36.00
Total for Payee:							36.00
3/14/2012	00508275	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	135.00
Total for Payee:							135.00
3/22/2012	00509090	CARLEX CO	ROCHESTER	MI	48308-1786	Supplies	823.34
Total for Payee:							823.34
3/7/2012	00507949	CARSON DELLOSA PUBLISHING CO	CHARLOTTE	NC	28260-2674	Supplies	71.22
Total for Payee:							71.22

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3/7/2012	00507950	CARTER, SHARI L	BOISE	ID	83719-	Supplies	50.07
Total for Payee:							50.07
3/22/2012	00509092	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services	28.50
Total for Payee:							28.50
3/7/2012	00507951	CENIGA, TRAVIS J	NAMPA	ID	83687-	Supplies	106.11
Total for Payee:							106.11
3/7/2012	00507952	CENTER FOR CIVIC EDUCATION	CALABASAS	CA	91302	Supplies	187.31
Total for Payee:							187.31
3/22/2012	00509097	CHAPARRAL ELEMENTARY	MERIDIAN	ID	83642	Other Purchased Services	176.00
Total for Payee:							176.00
3/14/2012	00508279	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	27.00
Total for Payee:							27.00
3/14/2012	00508283	CLARY BUSINESS MACHINES INC	SAN DIEGO	CA	92121	Equip > 200 But < 20000	799.00
Total for Payee:							799.00
3/22/2012	00509102	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	709.57
Total for Payee:							709.57
3/7/2012	00507957	CLEMENTS, JENNIFER M	BOISE	ID	83702-	Supplies	57.08
Total for Payee:							57.08
3/7/2012	00507959	COLLINS, ADAM P	GARDEN CITY	ID	83714-	Supplies	61.47
Total for Payee:							61.47
3/22/2012	00509106	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	14,653.70
Total for Payee:							14,653.70
3/22/2012	00509107	COMPAS, SUSAN L	BOISE	ID	83704-	Supplies	63.97
Total for Payee:							63.97
3/7/2012	00507960	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair	13,747.49
Total for Payee:							13,747.49
3/7/2012	00507961	CONRY, LINDA S	MERIDIAN	ID	83642-	Supplies	45.97

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							Total for Payee:	45.97
3/22/2012	00509110	CONTINENTAL BOOK CO INC	DENVER	CO	80229	Supplies		231.51
							Total for Payee:	231.51
3/22/2012	00509115	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Supplies		100.10
							Total for Payee:	100.10
3/7/2012	00507966	DAVIS, SHERYCE K	BOISE	ID	83713-	Supplies		100.00
							Total for Payee:	100.00
3/14/2012	00508296	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO	CA	94160-3847	Supplies		134.33
							Total for Payee:	134.33
3/14/2012	00508297	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies		71.53
							Total for Payee:	71.53
3/7/2012	00507968	DUNCAN, JENNIFER A	BOISE	ID	83706-	Supplies		94.49
							Total for Payee:	94.49
3/14/2012	00508301	DURST, JAIME L	BOISE	ID	83716-	Supplies		100.00
							Total for Payee:	100.00
3/22/2012	00508835	EAGLE ELEMENTARY	EAGLE	ID	83616	Supplies		126.00
							Total for Payee:	126.00
3/14/2012	00508304	EDWARDS, JILL M	MERIDIAN	ID	83642-	Supplies		99.52
							Total for Payee:	99.52
3/7/2012	00507937	EGBERT, MOLLY E	NAMPA	ID	83687-	Supplies		21.43
							Total for Payee:	21.43
3/7/2012	00507971	EILER, LINDA S	BOISE	ID	83709-	Supplies		65.10
							Total for Payee:	65.10
3/7/2012	00507972	EISINGER, DEBORAH	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		57.15
							Total for Payee:	57.15
3/7/2012	00507974	EMERY, CHRISTA L	MERIDIAN	ID	83642-	Supplies		54.50
							Total for Payee:	54.50

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3/22/2012	00509120	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	151.69
Total for Payee:							151.69
3/22/2012	00508965	ERONDEN B PRICE	BOISE	ID	83702	Supplies	235.00
Total for Payee:							235.00
3/7/2012	00507978	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	94.80
Total for Payee:							94.80
3/7/2012	00507979	EVELAND, WENDY L	BOISE	ID	83709-	Supplies	100.00
Total for Payee:							100.00
3/7/2012	00507980	EVERETT, CINDY L	BOISE	ID	83713-	Supplies	68.00
Total for Payee:							68.00
3/22/2012	00508843	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	107.48
Total for Payee:							107.48
3/7/2012	00507985	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	97.92
Total for Payee:							97.92
3/22/2012	00509129	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	1,129.25
Total for Payee:							1,129.25
3/22/2012	00509131	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,258.50
Total for Payee:							1,258.50
3/7/2012	00507989	FOSTER, JENNIFER N	EAGLE	ID	83616-	Supplies	11.99
Total for Payee:							11.99
3/22/2012	00508846	FRED MEYER	NAMPA	ID	83651	Supplies	99.99
Total for Payee:							99.99
3/14/2012	00508313	FRY, HEIDE W	NAMPA	ID	83686-	Supplies	100.00
Total for Payee:							100.00
3/22/2012	00508849	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	135.00
Total for Payee:							135.00
3/7/2012	00507994	GATES, JANET	BOISE	ID	83714-	Supplies	84.79

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							Total for Payee:	84.79
3/7/2012	00507997	GIBSON, REBECCA G	BOISE	ID	83709-	Supplies		52.38
							Total for Payee:	52.38
3/7/2012	00507998	GIESEKE, PATRICIA M	BOISE	ID	83709-	Supplies		55.52
							Total for Payee:	55.52
3/14/2012	00508316	GOLEMAN, O.C. E	PARMA	ID	83660-	Supplies		18.45
							Total for Payee:	18.45
3/7/2012	00508000	GORRELL, GARY A	NAMPA	ID	83651-	Supplies		96.39
							Total for Payee:	96.39
3/22/2012	00508861	GREAT LAKES SPORTS	LAMBERTVILLE	MI	48144-0447	Supplies		174.14
							Total for Payee:	174.14
3/7/2012	00508002	GRIER, KAREN A	EAGLE	ID	83616-	Supplies		48.27
							Total for Payee:	48.27
3/7/2012	00508003	GRIER, KARI D	BOISE	ID	83709-	Supplies		20.14
							Total for Payee:	20.14
3/14/2012	00508320	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies		264.73
							Total for Payee:	264.73
3/22/2012	00508867	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services		81.00
							Total for Payee:	81.00
3/7/2012	00508010	HARM, GREGORY L	BOISE	ID	83714-	Supplies		99.91
							Total for Payee:	99.91
3/7/2012	00508011	HASENOEHRL, JANET M	BOISE	ID	83716-	Supplies		100.00
							Total for Payee:	100.00
3/22/2012	00508869	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services		27.00
							Total for Payee:	27.00
3/7/2012	00508015	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies		715.26
							Total for Payee:	715.26

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3/7/2012	00508018	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	114.48
Total for Payee:							114.48
3/7/2012	00508021	HOUCHIN, KRISTEN R	BOISE	ID	83709-	Supplies	91.03
Total for Payee:							91.03
3/14/2012	00508332	HOWELL, JANET J	BOISE	ID	83705-	Supplies	100.00
Total for Payee:							100.00
3/7/2012	00508023	HOYLE, JASMINE A	MERIDIAN	ID	83646-	Supplies	92.56
Total for Payee:							92.56
3/7/2012	00508024	HULSLANDER, KATIE L	MERIDIAN	ID	83646-	Supplies	86.71
Total for Payee:							86.71
3/14/2012	00508335	HUNT, TONYA	NAMPA	ID	83686	Prof/Tech Services	1,260.00
Total for Payee:							1,260.00
3/22/2012	00508881	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	519.91
Total for Payee:							519.91
3/22/2012	00508882	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	374.60
Total for Payee:							374.60
3/14/2012	00508338	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	4,405.71
Total for Payee:							4,405.71
3/7/2012	00508031	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	241.95
Total for Payee:							241.95
3/7/2012	00508034	ITG BOISE	BOISE	ID	83706	Supplies	24.00
Total for Payee:							24.00
3/7/2012	00508038	JACKSON, CARRIE E	EAGLE	ID	83616-	Supplies	100.00
Total for Payee:							100.00
3/14/2012	00508350	JOKIC, ZORICA	MERIDIAN	ID	83642-	Prof/Tech Services	27.00
Total for Payee:							27.00
3/7/2012	00508044	JONES, RICHARD S	EMMETT	ID	83617-	Supplies	107.00

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							Total for Payee:	107.00
3/7/2012	00508047	KALKMAN, RONI J	BOISE	ID	83713-	Supplies		109.00
							Total for Payee:	109.00
3/7/2012	00508054	KING, CAROLYN S	BOISE	ID	83706-	Supplies		70.89
							Total for Payee:	70.89
3/7/2012	00508055	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies		99.22
							Total for Payee:	99.22
3/7/2012	00508056	KOJIMA, HERBERT M	BOISE	ID	83703-	Supplies		95.94
							Total for Payee:	95.94
3/7/2012	00508058	KOVAL, KATY J	MERIDIAN	ID	83646-	Supplies		100.00
							Total for Payee:	100.00
3/7/2012	00508133	KURTH, BRENDA K	MERIDIAN	ID	83642-	Supplies		19.49
							Total for Payee:	19.49
3/7/2012	00508059	KUTA SOFTWARE LLC	GAITHERSBURG	MD	20882	Supplies		296.00
							Total for Payee:	296.00
3/7/2012	00508060	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		1,783.85
							Total for Payee:	1,783.85
3/22/2012	00509136	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies		89.95
							Total for Payee:	89.95
3/7/2012	00508063	LEAVITT, STACI A	EAGLE	ID	83616-	Supplies		84.79
							Total for Payee:	84.79
3/22/2012	00508911	LEEDS, BARBARA A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		213.40
							Total for Payee:	213.40
3/14/2012	00508354	LENON, REBECCA A	MERIDIAN	ID	83646-	Supplies		111.00
							Total for Payee:	111.00
3/22/2012	00508912	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		8,433.00
							Total for Payee:	8,433.00

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3/14/2012	00508356	LI, PENG	MERIDIAN	ID	83642-	Supplies	156.84
Total for Payee:							156.84
3/22/2012	00508914	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies	188.53
Total for Payee:							188.53
3/7/2012	00508068	LINE, DEBRA C	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							100.00
3/14/2012	00508358	LOVELL, LAUREL A	BOISE	ID	83713-	Supplies	110.65
Total for Payee:							110.65
3/22/2012	00508922	MA, HSIHUI	EAGLE	ID	83616-	Prof/Tech Services	27.00
Total for Payee:							27.00
3/7/2012	00508074	MARTINEZ, MARIA	MERIDIAN	ID	83646	Prof/Tech Services	9.00
Total for Payee:							9.00
3/7/2012	00508075	MARY MCPHERSON ELEMENTARY	MERIDIAN	ID	83642	Other Purchased Services	100.80
Total for Payee:							100.80
3/7/2012	00508077	MC CLENDON, CATHERINE A	EAGLE	ID	83616-	Supplies	23.18
Total for Payee:							23.18
3/14/2012	00508375	MC VEY, AMBER Y	BOISE	ID	83714-	Supplies	100.00
Total for Payee:							100.00
3/14/2012	00508378	MILLIGAN, COURTNEY R	BOISE	ID	83714-	Supplies	100.00
Total for Payee:							100.00
3/22/2012	00508928	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies	26.94
Total for Payee:							26.94
3/7/2012	00508083	MOHAMED, ABUBAKOR	BOISE	ID	83704	Prof/Tech Services	18.00
Total for Payee:							18.00
3/7/2012	00508084	MORANDI, KERSTEN K	MERIDIAN	ID	83646-	Supplies	58.50
Total for Payee:							58.50
3/7/2012	00508085	MOULTON, AMY M	MERIDIAN	ID	83646-	Supplies	33.63

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							Total for Payee:	33.63
3/22/2012	00508931	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies		75.95
							Total for Payee:	75.95
3/22/2012	00508932	MOYER, DUSTIN	BOISE	ID	83709	Prof/Tech Services		31.50
							Total for Payee:	31.50
3/7/2012	00508089	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		10,254.00
							Total for Payee:	10,254.00
3/14/2012	00508386	MUSICIANS FRIEND	WESTLAKE	CA	91359	Supplies		139.96
							Total for Payee:	139.96
3/22/2012	00508935	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		982.81
							Total for Payee:	982.81
3/7/2012	00508092	NED, NATHAN N	NAMPA	ID	83686-	Supplies		20.85
							Total for Payee:	20.85
3/7/2012	00508096	NESER, MARK H	BOISE	ID	83705-	Supplies		100.00
							Total for Payee:	100.00
3/22/2012	00508941	NICKYS COMMUNICATOR	ROCHESTER	NY	146928901	Supplies		210.00
							Total for Payee:	210.00
3/14/2012	00508391	NISHIKAWA, KERRY J	MERIDIAN	ID	83642-	Supplies		40.73
							Total for Payee:	40.73
3/7/2012	00508098	NISTAL, DAWN K	BOISE	ID	83712-	Supplies		112.68
							Total for Payee:	112.68
3/22/2012	00508951	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		8,291.10
							Total for Payee:	8,291.10
3/22/2012	00508952	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		58.70
							Total for Payee:	58.70
3/14/2012	00508404	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services		211.50
							Total for Payee:	211.50

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3/7/2012	00508107	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	563.86
Total for Payee:							563.86
3/7/2012	00508108	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	88.93
Total for Payee:							88.93
3/7/2012	00508109	PANGBURN, BOBBY E	EAGLE	ID	83616-	Supplies	49.27
Total for Payee:							49.27
3/7/2012	00508110	PARKE, PETER J	BOISE	ID	83709-	Supplies	7.40
Total for Payee:							7.40
3/7/2012	00508113	PAUL, RACHEL E	MERIDIAN	ID	83642-	Other Purchased Services	75.00
3/7/2012	00508113	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	28.57
Total for Payee:							103.57
3/22/2012	00508958	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	29.99
3/7/2012	00508114	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Equip > 200 But < 20000	1,982.97
Total for Payee:							2,012.96
3/22/2012	00508959	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	78265-4270	Supplies	95.22
Total for Payee:							95.22
3/7/2012	00508117	PETERSON, KIM Z	MERIDIAN	ID	83642-	Supplies	54.03
Total for Payee:							54.03
3/7/2012	00508101	PICKENS, SARA L	BOISE	ID	83709-	Supplies	27.39
Total for Payee:							27.39
3/14/2012	00508416	PIER, JUDY L	MERIDIAN	ID	83642-7593	Supplies	107.85
Total for Payee:							107.85
3/14/2012	00508419	PLANK ROAD PUBLISHING INC	MILWAUKEE	WI	53226-6627	Supplies	109.35
Total for Payee:							109.35
3/7/2012	00508121	POPPLERS MUSIC INC	GRAND FORKS	ND	58208-4238	Supplies	40.95
Total for Payee:							40.95
3/7/2012	00508126	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services	8,634.00

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							Total for Payee:	8,634.00
3/22/2012	00508967	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		368.81
							Total for Payee:	368.81
3/22/2012	00508969	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Supplies		129.93
3/22/2012	00508969	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		379.96
							Total for Payee:	509.89
3/7/2012	00508129	RADIO SHACK CORP	BOISE	ID	83704	Supplies		4.99
							Total for Payee:	4.99
3/7/2012	00508072	RASMUSSEN, RACHEL A	BOISE	ID	83709-	Supplies		100.00
							Total for Payee:	100.00
3/22/2012	00508970	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		649.70
							Total for Payee:	649.70
3/14/2012	00508435	REESE, CAROLINE M	BOISE	ID	83714-	Supplies		71.00
							Total for Payee:	71.00
3/22/2012	00508973	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		789.00
							Total for Payee:	789.00
3/14/2012	00508440	ROOKE, SUE	BOISE	ID	83702	Prof/Tech Services		1,235.00
							Total for Payee:	1,235.00
3/7/2012	00508140	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies		229.95
							Total for Payee:	229.95
3/22/2012	00508984	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		79.12
							Total for Payee:	79.12
3/7/2012	00508145	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		325.91
							Total for Payee:	325.91
3/14/2012	00508449	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Supplies		133.67
							Total for Payee:	133.67
3/7/2012	00508146	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		110.03

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							Total for Payee:	110.03
3/7/2012	00508153	SINCLAIR, MARSHALL IRL	BOISE	ID	83702	Prof/Tech Services		800.00
							Total for Payee:	800.00
3/7/2012	00508155	SLAGOWSKI, MAXINE M	MERIDIAN	ID	83646-	Supplies		60.60
							Total for Payee:	60.60
3/7/2012	00508156	SMITH, KELLEY D	BOISE	ID	83709-	Supplies		61.20
							Total for Payee:	61.20
3/7/2012	00508159	SOUHRADA, DONNA M	EAGLE	ID	83616-	Supplies		26.50
							Total for Payee:	26.50
3/7/2012	00508162	STAR ELEMENTARY	STAR	ID	83669	Supplies		375.00
							Total for Payee:	375.00
3/7/2012	00508165	STEINGRUBER, ROBIN T	MERIDIAN	ID	83646-	Supplies		5.49
							Total for Payee:	5.49
3/7/2012	00508167	STEVENSON, FRITH E	MERIDIAN	ID	83642-	Supplies		95.73
							Total for Payee:	95.73
3/14/2012	00508468	STRADER, MELISSA	BOISE	ID	83709	Prof/Tech Services		495.00
							Total for Payee:	495.00
3/7/2012	00508170	SUMMIT LEARNING	FORT ATKINSON	WI	53538-0755	Supplies		62.35
							Total for Payee:	62.35
3/14/2012	00508473	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		104.75
							Total for Payee:	104.75
3/22/2012	00509008	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies		417.76
							Total for Payee:	417.76
3/14/2012	00508476	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies		97.22
							Total for Payee:	97.22
3/7/2012	00508173	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies		190.40
							Total for Payee:	190.40

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3/14/2012	00508478	TELESTAI, KERITH A	MERIDIAN	ID	83646-	Supplies	108.24
Total for Payee:							108.24
3/14/2012	00508480	TIME FOR KIDS	TAMPA	FL	33661-9700	Supplies	30.95
Total for Payee:							30.95
3/22/2012	00509010	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	2,736.00
Total for Payee:							2,736.00
3/22/2012	00509013	TREND ENTERPRISES INC	SAINT PAUL	MN	55164-0073	Supplies	117.53
Total for Payee:							117.53
3/22/2012	00509014	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	17,880.00
Total for Payee:							17,880.00
3/22/2012	00509015	TRIARCO ARTS AND CRAFTS INC	MINNEAPOLIS	MN	55447	Supplies	77.43
Total for Payee:							77.43
3/22/2012	00509016	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	3,510.00
3/14/2012	00508482	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	72,513.50
Total for Payee:							76,023.50
3/7/2012	00508181	TURULJA, SAMIRA	BOISE	ID	83704-	Prof/Tech Services	18.00
Total for Payee:							18.00
3/14/2012	00508302	USA TAXI	BOISE	ID	83709	Transp/Meals/Lodging Reimb.	200.00
Total for Payee:							200.00
3/7/2012	00508185	WAGNER, DARCY G	BOISE	ID	83716-	Supplies	55.00
Total for Payee:							55.00
3/14/2012	00508486	WALKER, ROBIN	NAMPA	ID	83651	Prof/Tech Services	900.00
Total for Payee:							900.00
3/22/2012	00509023	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	266.31
Total for Payee:							266.31
3/7/2012	00508186	WARDWELL, EDWARD L	BOISE	ID	83714-	Supplies	11.65
Total for Payee:							11.65

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3/7/2012	00508188	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	122.70
						Total for Payee:	122.70
3/22/2012	00509026	WEST MUSIC CO	CORALVILLE	IA	52241	Supplies	97.40
						Total for Payee:	97.40
3/14/2012	00508495	WETHERELL, HEIDI R	MERIDIAN	ID	83646-	Supplies	21.09
						Total for Payee:	21.09
3/7/2012	00508190	WHEELER, VALERIE L	MERIDIAN	ID	83646-	Supplies	67.00
						Total for Payee:	67.00
3/22/2012	00509032	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	540.00
						Total for Payee:	540.00
3/14/2012	00508500	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	41.18
						Total for Payee:	41.18
3/14/2012	00508501	WISENBAKER MORR, KENDRA J	NAMPA	ID	83686-	Supplies	75.27
						Total for Payee:	75.27
3/7/2012	00508192	WITTMAN, KARAN A	EAGLE	ID	83616-	Supplies	93.13
						Total for Payee:	93.13
3/14/2012	00508504	YMCA HOMECOURT	MERIDIAN	ID	83642	Prof/Tech Services	500.00
						Total for Payee:	500.00
						Total for 101 - GF Special Fund Activities:	238,168.18

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Fund: 238 - Micron Tech Foundation

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3/22/2012	00509084	BRENDEFUR, JONATHAN	BOISE	ID	83707	Prof/Tech Services	1,700.00
Total for Payee:							1,700.00
3/22/2012	00509002	STROTHER, SAM	BOISE	ID	83702	Prof/Tech Services	1,700.00
Total for Payee:							1,700.00
Total for 238 - Micron Tech Foundation:							3,400.00

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Fund: 241 - Driver's Education

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3/7/2012	00508080	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	7,475.00
3/7/2012	00508080	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	71.82
						Total for Payee:	7,546.82
						Total for 238 - Micron Tech Foundation:	7,546.82

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3/14/2012	00508251	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	194.53
Total for Payee:							194.53
3/22/2012	00509049	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	151.84
Total for Payee:							151.84
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	354.72
Total for Payee:							354.72
3/22/2012	00509057	AMERICAN WELDING SOCIETY	MIAMI	FL	33126	Other Purchased Services	320.00
Total for Payee:							320.00
3/22/2012	00509066	AUTOMOTIVE SERVICE EQUIPMENT	BOISE	ID	83714	Supplies	86.00
Total for Payee:							86.00
3/7/2012	00507930	AUTOSORT	BOISE	ID	83719-1025	Supplies	1,282.38
Total for Payee:							1,282.38
3/22/2012	00509069	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,367.62
3/7/2012	00507932	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	4,997.00
Total for Payee:							8,364.62
3/7/2012	00507936	BAXTER, JIM S	BOISE	ID	83712-	Supplies	36.87
Total for Payee:							36.87
3/14/2012	00508265	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	357.00
Total for Payee:							357.00
3/22/2012	00509081	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	1,165.48
Total for Payee:							1,165.48
3/22/2012	00509082	BOYD, ANN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	123.00
Total for Payee:							123.00
3/22/2012	00509093	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	4,477.20
Total for Payee:							4,477.20
3/22/2012	00509094	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies	2,614.99
Total for Payee:							2,614.99

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3/22/2012	00509095	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	2,383.00
Total for Payee:							2,383.00
3/22/2012	00509099	CIM AUDIO VISUAL	COLUMBUS	IN	47201	Equip > 200 But < 20000	2,235.00
Total for Payee:							2,235.00
3/22/2012	00509101	CIW CERTIFICATION PARTNERS	TEMPE	AZ	85281	Supplies	520.00
Total for Payee:							520.00
3/22/2012	00508825	COLLEGE OF WESTERN IDAHO	NAMPA	ID	83687	Transp/Meals/Lodging Reimb.	240.00
Total for Payee:							240.00
3/22/2012	00509105	COLVARD, SUSAN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	1,599.00
Total for Payee:							1,599.00
3/7/2012	00507962	COPS, INC DBA FIRST RESPONERS	IDAHO FALLS	ID	83401	Supplies	2,158.50
Total for Payee:							2,158.50
3/14/2012	00508288	CORPORATE TECHNOLOGIES LLC	FARGO	ND	58103	Supplies	892.49
Total for Payee:							892.49
3/22/2012	00509112	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	311.00
3/14/2012	00508289	COULSON, JEANNIE L	BOISE	ID	83709-	Supplies	95.81
Total for Payee:							406.81
3/14/2012	00508300	DURHAM, PAUL E	BOISE	ID	83704-4111	Supplies	98.90
Total for Payee:							98.90
3/22/2012	00509131	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	548.41
Total for Payee:							548.41
3/7/2012	00507999	GOLDEN CUTTING & SEWING SUPPLI	LOS ANGELES	CA	90021	Supplies	735.00
Total for Payee:							735.00
3/14/2012	00508321	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	98227-2069	Supplies	140.85
3/14/2012	00508321	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	98227-2069	Equip > 200 But < 20000	470.00
Total for Payee:							610.85
3/14/2012	00508328	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	357.00

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							Total for Payee:	357.00
3/7/2012	00508014	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies		-971.25
							Total for Payee:	-971.25
3/22/2012	00508875	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		159.00
3/7/2012	00508019	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000		778.00
							Total for Payee:	937.00
3/22/2012	00509138	HONN, LISA R	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		123.00
3/14/2012	00508497	HONN, LISA R	BOISE	ID	83703-	Supplies		145.21
							Total for Payee:	268.21
3/22/2012	00508877	HOWELL, DONALD D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		900.00
							Total for Payee:	900.00
3/14/2012	00508341	INTER-INDUSTRY CONF ON AUTO CO	HOFFMAN ESTATES	IL	60192	Supplies		1,305.00
							Total for Payee:	1,305.00
3/14/2012	00508351	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		288.15
							Total for Payee:	288.15
3/22/2012	00508901	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies		452.60
							Total for Payee:	452.60
3/22/2012	00508902	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		277.00
							Total for Payee:	277.00
3/22/2012	00508910	LEARNING SEED CO	CHICAGO	IL	60661	Supplies		365.85
							Total for Payee:	365.85
3/7/2012	00508066	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		845.00
3/22/2012	00508912	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		6,365.00
							Total for Payee:	7,210.00
3/7/2012	00508070	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		29.07
							Total for Payee:	29.07
3/7/2012	00508071	LOWES	MERIDIAN	ID	83642	Supplies		183.23

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							Total for Payee:	183.23
3/22/2012	00508923	MAGNA-MATIC CORP	WALDO	WI	53093	Equip > 200 But < 20000		1,412.69
							Total for Payee:	1,412.69
3/14/2012	00508364	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies		219.00
							Total for Payee:	219.00
3/7/2012	00508079	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		934.50
							Total for Payee:	934.50
3/7/2012	00508087	MSC INDUSTRIAL SUPPLY INC	MELVILLE	NY	11747-3151	Supplies		503.54
							Total for Payee:	503.54
3/14/2012	00508389	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,341.52
							Total for Payee:	1,341.52
3/22/2012	00508936	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		1,077.00
							Total for Payee:	1,077.00
3/22/2012	00508937	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		256.00
							Total for Payee:	256.00
3/22/2012	00508944	NORCO INC	BOISE	ID	83715-5299	Supplies		943.00
3/22/2012	00508944	NORCO INC	BOISE	ID	83715-5299	Equip > 200 But < 20000		2,935.00
							Total for Payee:	3,878.00
3/22/2012	00508946	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		611.62
							Total for Payee:	611.62
3/14/2012	00508398	O'ROURKE, RUTH	BOISE	ID	83706-	Supplies		422.21
							Total for Payee:	422.21
3/22/2012	00508948	OETC	SHERWOOD	OR	97140-9170	Supplies		3,588.30
							Total for Payee:	3,588.30
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		738.75
							Total for Payee:	738.75
3/7/2012	00508115	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		13.79

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							Total for Payee:	13.79
3/22/2012	00508961	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		382.53
							Total for Payee:	382.53
3/14/2012	00508420	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		214.68
							Total for Payee:	214.68
3/7/2012	00508105	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs		533.99
							Total for Payee:	533.99
3/7/2012	00508131	REALITYWORKS	EAU CLAIRE	WI	54702-0929	Supplies		250.95
							Total for Payee:	250.95
3/14/2012	00508450	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		512.00
							Total for Payee:	512.00
3/14/2012	00508451	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies		175.75
							Total for Payee:	175.75
3/22/2012	00508994	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		522.59
							Total for Payee:	522.59
3/22/2012	00508998	STANCIL, SUZANNE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		45.00
							Total for Payee:	45.00
3/14/2012	00508466	STEVENSON, SHANE T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		105.00
							Total for Payee:	105.00
3/14/2012	00508481	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		74.55
							Total for Payee:	74.55
3/22/2012	00509012	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		56.15
							Total for Payee:	56.15
3/14/2012	00508484	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		105.00
							Total for Payee:	105.00
3/14/2012	00508488	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies		882.31
							Total for Payee:	882.31

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3/7/2012	00508187	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	25.94
Total for Payee:							25.94
3/14/2012	00508498	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	357.00
Total for Payee:							357.00
3/7/2012	00508193	WOODCRAFT SUPPLY BOISE	BOISE	ID	83709	Supplies	753.00
Total for Payee:							753.00
3/14/2012	00508503	WRIGHT, SARAH J	BOISE	ID	83702-	Supplies	71.56
Total for Payee:							71.56
3/22/2012	00509034	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies	223.90
Total for Payee:							223.90
Total for 243 - State Prof-Tech Educ Prog:							63,847.27

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3/22/2012	00509036	A+ ADVANTAGE POINT LEARNING IN	WILSONVILLE	OR	97070	Other Purchased Service	21,944.52
Total for Payee:							21,944.52
3/22/2012	00509037	A+ LEARNING SOLUTIONS INC	AMERICAN FORK	UT	84003-8942	Other Purchased Service	1,905.80
Total for Payee:							1,905.80
3/22/2012	00509040	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	91754	Other Purchased Service	308.00
Total for Payee:							308.00
3/14/2012	00508249	ACCURACY TEMPORARY SERVICES IN	CLINTON TOWNSHIP MI		48038	Other Purchased Service	3,404.36
Total for Payee:							3,404.36
3/22/2012	00509042	ACHIEVE HIGH POINTS INC	DULUTH	GA	30096	Other Purchased Service	2,022.00
Total for Payee:							2,022.00
3/7/2012	00507920	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	75.00
Total for Payee:							75.00
3/22/2012	00509051	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	27.00
Total for Payee:							27.00
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	80.55
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	259.96
Total for Payee:							340.51
3/7/2012	00507931	AYALA-MARSHALL, CRAIG L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	182.58
Total for Payee:							182.58
3/14/2012	00508388	BARANCO, TIFFANY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	415.48
Total for Payee:							415.48
3/22/2012	00509073	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	160.10
Total for Payee:							160.10
3/7/2012	00507948	CAAGBAY, TIFFANY E	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	42.77
Total for Payee:							42.77
3/22/2012	00509089	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	36.00
Total for Payee:							36.00

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3/22/2012	00509098	CHILDRENS THERAPY PLACE	BOISE	ID	83704	Other Purchased Service	390.00
Total for Payee:							390.00
3/22/2012	00509104	CLUB Z IN HOME TUTORING SVCS I	TAMPA	FL	33647	Other Purchased Service	2,149.94
Total for Payee:							2,149.94
3/14/2012	00508285	COLLINS, SHERYL S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	53.69
Total for Payee:							53.69
3/14/2012	00508361	CONNIE MACKENZIE	MERIDIAN	ID	83642-	Supplies	42.43
Total for Payee:							42.43
3/22/2012	00509116	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	131.83
Total for Payee:							131.83
3/22/2012	00509119	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	66.75
Total for Payee:							66.75
3/22/2012	00509120	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	672.98
Total for Payee:							672.98
3/7/2012	00507978	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	262.01
Total for Payee:							262.01
3/14/2012	00508311	FORSTER, KASIA M	MERIDIAN	ID	83646-	Supplies	30.35
Total for Payee:							30.35
3/22/2012	00508846	FRED MEYER	NAMPA	ID	83651	Supplies	263.31
Total for Payee:							263.31
3/7/2012	00507991	FRIDAY, HEATHER M	BOISE	ID	83714-	Supplies	30.17
Total for Payee:							30.17
3/14/2012	00508314	GARCIA, RHYAN K	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	531.00
Total for Payee:							531.00
3/7/2012	00507995	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	275.80
Total for Payee:							275.80
3/22/2012	00508856	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Supplies	49.39

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							Total for Payee:	49.39
3/7/2012	00508007	HAHLE, LISA A	BOISE	ID	83712-	Supplies		20.99
							Total for Payee:	20.99
3/14/2012	00508333	HUGHES, STEPHANIE A	KUNA	ID	83634-	Supplies		75.00
							Total for Payee:	75.00
3/22/2012	00508880	HUNTINGTON LEARNING CENTER	BOISE	ID	83713	Other Purchased Service		2,835.05
							Total for Payee:	2,835.05
3/14/2012	00508346	JIMENEZ, MELISSA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		531.00
							Total for Payee:	531.00
3/22/2012	00509135	KARNES, CARLA L	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		19.46
							Total for Payee:	19.46
3/22/2012	00508915	LINDER ELEMENTARY	MERIDIAN	ID	83646	Supplies		201.01
							Total for Payee:	201.01
3/14/2012	00508371	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		58.47
							Total for Payee:	58.47
3/14/2012	00508372	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies		972.79
							Total for Payee:	972.79
3/14/2012	00508382	MONDO PUBLISHING	NEW YORK	NY	10018	Supplies		1,053.00
							Total for Payee:	1,053.00
3/14/2012	00508387	MYERS, MARCUS I	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		410.00
3/22/2012	00508934	MYERS, MARCUS I	MERIDIAN	ID	83642-	Supplies		8.82
							Total for Payee:	418.82
3/7/2012	00508134	NAGEOTTE, TIA L	BOISE	ID	83706-	Supplies		83.72
							Total for Payee:	83.72
3/7/2012	00508090	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		46.25
							Total for Payee:	46.25
3/22/2012	00508951	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		403.54

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3/22/2012	00508951	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	55.25
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	-159.49
Total for Payee:							299.30
3/14/2012	00508403	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	132.99
Total for Payee:							132.99
3/22/2012	00508954	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	18.00
Total for Payee:							18.00
3/7/2012	00508108	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	23,532.85
Total for Payee:							23,532.85
3/14/2012	00508406	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	378.95
Total for Payee:							378.95
3/22/2012	00508964	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies	531.94
Total for Payee:							531.94
3/22/2012	00508953	PROFORMA	MERIDIAN	ID	83642-2399	Supplies	900.00
Total for Payee:							900.00
3/22/2012	00508970	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	155.78
Total for Payee:							155.78
3/14/2012	00508436	RESOURCES FOR EDUCATORS	FRONT ROYAL	VA	22630	Supplies	207.00
Total for Payee:							207.00
3/22/2012	00508980	S'COOL MOVES INC	SHASTA	CA	96087	Supplies	67.50
Total for Payee:							67.50
3/7/2012	00508144	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	485.05
Total for Payee:							485.05
3/7/2012	00508145	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	725.39
Total for Payee:							725.39
3/14/2012	00508458	SINGLETON, KRISTEN M	MERIDIAN	ID	83642-	Supplies	97.11
Total for Payee:							97.11

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3/7/2012	00508162	STAR ELEMENTARY	STAR	ID	83669	Supplies	200.00
Total for Payee:							200.00
3/22/2012	00509000	STEELE, ALLISON R	BOISE	ID	83702-	Supplies	71.55
Total for Payee:							71.55
3/22/2012	00509004	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Supplies	149.07
Total for Payee:							149.07
3/14/2012	00508475	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies	55.74
Total for Payee:							55.74
3/7/2012	00508175	THOMAS, JUDITH E	MERIDIAN	ID	83646-	Supplies	163.45
Total for Payee:							163.45
3/22/2012	00509011	TRAVIS, KENTON	MERIDIAN	ID	83642	Prof/Tech Services	129.25
Total for Payee:							129.25
3/7/2012	00508182	TUTORING CLUB	MERIDIAN	ID	83642	Other Purchased Service	178.50
Total for Payee:							178.50
3/14/2012	00508417	WICK, MYRA S	STAR	ID	83669-	Supplies	56.99
Total for Payee:							56.99
3/22/2012	00509033	WILSON LANGUAGE TRAINING CORP	WORCESTER	MA	01614-8173	Supplies	250.80
Total for Payee:							250.80
3/14/2012	00508508	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Supplies	64.30
Total for Payee:							64.30
Total for 251 - Title I-A Impr Basic Prog:							70,980.84

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3/22/2012	00509055	AMERICAN PRINTING HOUSE FOR TH	LOUISVILLE	KY	40206-0085	Supplies	34.00
Total for Payee:							34.00
3/22/2012	00509069	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	150.90
Total for Payee:							150.90
3/22/2012	00508813	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	4,950.00
Total for Payee:							4,950.00
3/7/2012	00507947	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	25.48
Total for Payee:							25.48
3/22/2012	00509088	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	4,804.00
Total for Payee:							4,804.00
3/22/2012	00509091	CARTER, JOHN P	BOISE	ID	83706-	Prof/Tech Services	357.50
Total for Payee:							357.50
3/7/2012	00507975	ENHANCED VISION	HUNTINGTON	CA	92649	Supplies	130.00
Total for Payee:							130.00
3/14/2012	00508307	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	7,837.50
Total for Payee:							7,837.50
3/22/2012	00508865	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,592.50
Total for Payee:							4,592.50
3/22/2012	00508870	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	4,209.00
Total for Payee:							4,209.00
3/7/2012	00508031	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	80.65
Total for Payee:							80.65
3/14/2012	00508363	MANDT SYSTEM	RICHARDSON	TX	75083-1790	Prof/Tech Services	1,990.00
Total for Payee:							1,990.00
3/14/2012	00508370	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	2,282.50
Total for Payee:							2,282.50
3/22/2012	00508929	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	3,795.00

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							Total for Payee:	3,795.00
3/22/2012	00508951	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		338.25
							Total for Payee:	338.25
3/14/2012	00508426	PRO ED INC	AUSTIN	TX	78757-6897	Supplies		589.60
							Total for Payee:	589.60
3/22/2012	00508968	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		4,317.50
							Total for Payee:	4,317.50
3/22/2012	00508997	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services		2,200.00
							Total for Payee:	2,200.00
							Total for 257 - Title Vi-B-Sp Ed:	42,684.38

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3/22/2012	00509056	AMERICAN RED CROSS OF GREATER	CHICAGO	IL	60673-1256	Supplies	1,100.00
						Total for Payee:	1,100.00
3/22/2012	00509060	APPLE	DALLAS	TX	75284-6095	Supplies	638.00
						Total for Payee:	638.00
3/7/2012	00507936	BAXTER, JIM S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	24.52
						Total for Payee:	24.52
3/22/2012	00509094	CENGAGE LEARNING	FLORENCE	KY	41022-6904	Supplies	560.01
						Total for Payee:	560.01
3/22/2012	00509095	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	320.00
						Total for Payee:	320.00
3/22/2012	00509101	CIW CERTIFICATION PARTNERS	TEMPE	AZ	85281	Supplies	520.00
						Total for Payee:	520.00
3/7/2012	00508028	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
						Total for Payee:	0.00
3/14/2012	00508355	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	1,647.00
						Total for Payee:	1,647.00
3/7/2012	00508071	LOWES	MERIDIAN	ID	83642	Supplies	2,826.05
						Total for Payee:	2,826.05
3/14/2012	00508394	NOCTI	BIG RAPIDS	MI	49307	Supplies	1,762.00
						Total for Payee:	1,762.00
3/22/2012	00508992	SKILLSUSA	ATLANTA	GA	30384-0491	Supplies	1,220.00
						Total for Payee:	1,220.00
						Total for 263 - Carl Perkins Federal:	10,617.58

Joint School District No. 2

Vendor Board Report

Current Date: 04/03/2012

Fund: 271 - Title Ii-A Impr Tchr Qual

3/1/2012 through 3/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
3/14/2012	00508287	CORDOVA, AUDREY D	KUNA	ID	83634-	Supplies	90.00
Total for Payee:							90.00
3/22/2012	00508855	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	18.98
Total for Payee:							18.98
3/7/2012	00508012	HENDERSON, AMY D	BOISE	ID	83709-	Supplies	140.00
Total for Payee:							140.00
3/7/2012	00508147	SCHWARZ, KRISTA M	BOISE	ID	83709-	Supplies	140.00
Total for Payee:							140.00
Total for 271 - Title Ii-A Impr Tchr Qual:							388.98

Joint School District No. 2

Vendor Board Report

Current Date: 04/03/2012

Fund: 275 - Homeless Education

3/1/2012 through 3/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
3/22/2012	00508846	FRED MEYER	NAMPA	ID	83651	Supplies	1,500.00
Total for Payee:							1,500.00
3/14/2012	00508376	MERIDIAN MIDDLE SCHOOL	MERIDIAN	ID	83642	Supplies	90.00
Total for Payee:							90.00
Total for 275 - Homeless Education:							1,590.00

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Current Date: 04/03/2012

Fund: 278 - Emergency Immigrant Educ

3/1/2012 through 3/31/2012

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3/22/2012	00509050	ALGATE, CARLA	BOISE	ID	83713-	Supplies	17.15
Total for Payee:							17.15
3/22/2012	00509054	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	188.01
Total for Payee:							188.01
3/14/2012	00508362	MAHLER, KATHRYN L	BOISE	ID	83709-	Supplies	10.65
Total for Payee:							10.65
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	81.38
Total for Payee:							81.38
3/22/2012	00508952	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	72.24
Total for Payee:							72.24
3/7/2012	00508107	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	-15.00
Total for Payee:							-15.00
Total for 278 - Emergency Immigrant Educ:							354.43

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Current Date: 04/03/2012

Fund: 290 - School Nutrition

3/1/2012 through 3/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
3/21/2012	00508521	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	14.45
Total for Payee:							14.45
3/21/2012	00508522	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508196	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	770.56
Total for Payee:							770.56
3/21/2012	00508523	ANDERSEN, THOMAS	BOISE	ID	83713	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508524	ANDERSON, HALLIE	BOISE	ID	83713	Other Purchased Service	45.90
Total for Payee:							45.90
3/21/2012	00508525	ANDERSON, SHANEIA	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508526	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508527	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508197	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	26.03
Total for Payee:							26.03
3/21/2012	00508528	AUSTIN, KRISTA	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508529	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508530	BAHR, SYDNEY	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508531	BAILEY, ASHLEY ANN	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508532	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service	16.15

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							Total for Payee:	16.15
3/9/2012	00508198	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		15.02
							Total for Payee:	15.02
3/9/2012	00508199	BAROWSKY, DEBRA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		9.10
							Total for Payee:	9.10
3/21/2012	00508533	BAUMGARTNER, ETHAN CLARK	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508534	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508535	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508536	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508537	BIRKLE, JASMYNE MICHELLE	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508538	BIRRELL, BREANA	BOISE	ID	83713	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508539	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508540	BLACK, WILL	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508541	BLACKBURN, DARREN	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508542	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508543	BLACKER, KELSEY	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15

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3/9/2012	00508200	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	81.81	
							Total for Payee:	81.81
3/21/2012	00508544	BLASER, MARK	BOISE	ID	83713	Other Purchased Service	16.15	
							Total for Payee:	16.15
3/21/2012	00508545	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service	15.30	
							Total for Payee:	15.30
3/22/2012	00508785	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	215.86	
							Total for Payee:	215.86
3/9/2012	00508201	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	13,574.25	
							Total for Payee:	13,574.25
3/21/2012	00508546	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	16.15	
							Total for Payee:	16.15
3/9/2012	00508202	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	22.75	
							Total for Payee:	22.75
3/21/2012	00508547	BORZEA, ARIANA	BOISE	ID	83713	Other Purchased Service	16.15	
							Total for Payee:	16.15
3/21/2012	00508548	BOYARCHUK, DARINA	MERIDIAN	ID	83642	Other Purchased Service	15.30	
							Total for Payee:	15.30
3/21/2012	00508549	BRIMMER, ROBIN	EAGLE	ID	83616	Other Purchased Service	11.90	
							Total for Payee:	11.90
3/21/2012	00508550	BRINTON, RYAN	EAGLE	ID	83616	Other Purchased Service	22.50	
							Total for Payee:	22.50
3/21/2012	00508551	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service	16.15	
							Total for Payee:	16.15
3/21/2012	00508552	BROADHEAD, KYMBER	MERIDIAN	ID	83646	Other Purchased Service	23.75	
							Total for Payee:	23.75
3/14/2012	00508509	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Property Services	127.00	

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							Total for Payee:	127.00
3/21/2012	00508553	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508554	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508555	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508556	BUSAKER, CHASE	BOISE	ID	83713	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508557	BUSAKER, TANNER	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508558	BUTLER, WILLIAM	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508559	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508560	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/9/2012	00508203	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		30.94
							Total for Payee:	30.94
3/21/2012	00508561	CARRELL, KATY	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508204	CASH-TEETER, MEGAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		6.20
							Total for Payee:	6.20
3/14/2012	00508511	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		80.99
3/22/2012	00508786	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases		47.70
							Total for Payee:	128.69
3/21/2012	00508562	CECIL, KATHARINE	MERIDIAN	ID	83642	Other Purchased Service		15.30

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							Total for Payee:	15.30
3/21/2012	00508563	CERVANTES, MARCOS	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508564	CHANDLER, ALIYA	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508565	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508566	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508567	CHRISTOPHERSON, JODY	GARDEN CITY	ID	83714	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508568	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508569	CIVIELLO, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		2.55
							Total for Payee:	2.55
3/21/2012	00508570	CLAY, CATHERINE	MERIDIAN	ID	83642	Other Purchased Service		13.60
							Total for Payee:	13.60
3/21/2012	00508571	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508572	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508573	COLLETT, BRENT	EAGLE	ID	83616	Other Purchased Service		4.25
							Total for Payee:	4.25
3/21/2012	00508574	COLPITTS, DAKOTA	MERIDIAN	ID	83646	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508575	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service		16.15
							Total for Payee:	16.15

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3/9/2012	00508205	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,775.59
Total for Payee:							1,775.59
3/21/2012	00508576	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508577	CONWAY, MORGAN	BOISE	ID	83709	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508578	COOK, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508579	COOPER, JOSHUA	BOISE	ID	83713	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508580	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service	16.15
Total for Payee:							16.15
3/22/2012	00508789	COTTRELL HAVC	BOISE	ID	83709-2904	Property Services	4,854.58
Total for Payee:							4,854.58
3/21/2012	00508581	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508582	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	12.75
Total for Payee:							12.75
3/21/2012	00508583	CRICHTON, MAYLYNN	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508584	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	14.45
Total for Payee:							14.45
3/21/2012	00508585	DAVIS, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	13.60
Total for Payee:							13.60
3/21/2012	00508586	DEIM, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508587	DELARIES, RANDALYN	MERIDIAN	ID	83642	Other Purchased Service	15.30

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							Total for Payee:	15.30
3/21/2012	00508588	DETMER, BRIANNA	BOISE	ID	83714	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508589	DILDINE, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508590	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service		12.75
							Total for Payee:	12.75
3/21/2012	00508591	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508592	DOMKA, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508206	DOUGAL, GINGER I	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		3.69
							Total for Payee:	3.69
3/21/2012	00508593	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service		11.90
							Total for Payee:	11.90
3/21/2012	00508594	DOUGAL, MICHAEL	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508595	DURFLINGER, SAMMY	STAR	ID	83669	Other Purchased Service		15.30
							Total for Payee:	15.30
3/9/2012	00508234	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		25.66
							Total for Payee:	25.66
3/21/2012	00508596	EASTMAN, SARAH	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508597	ELLISON, GARRETT	STAR	ID	83669	Other Purchased Service		13.60
							Total for Payee:	13.60
3/21/2012	00508598	ELWELL, MAX	BOISE	ID	83713	Other Purchased Service		15.30
							Total for Payee:	15.30

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3/9/2012	00508207	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	64.61
Total for Payee:							64.61
3/21/2012	00508599	FLATTER, ZACHARY	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508600	FOGG, CODY	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508210	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	7,686.25
3/9/2012	00508210	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	438.20
3/14/2012	00508514	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Paper Supplies	141.04
3/14/2012	00508514	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	205,373.81
Total for Payee:							213,639.30
3/21/2012	00508601	FORD, SAM	BOISE	ID	83713	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508602	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service	11.90
Total for Payee:							11.90
3/9/2012	00508211	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	8,220.32
Total for Payee:							8,220.32
3/21/2012	00508603	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service	23.75
Total for Payee:							23.75
3/9/2012	00508212	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	51.32
Total for Payee:							51.32
3/21/2012	00508604	FULLER, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508605	GARRARD, JESSE	MERIDIAN	ID	83646	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508606	GASAVAY, TYLER	EAGLE	ID	83616	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508607	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	16.15

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							Total for Payee:	16.15
3/21/2012	00508608	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service		22.50
							Total for Payee:	22.50
3/9/2012	00508213	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		409.92
3/9/2012	00508213	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		14,555.25
							Total for Payee:	14,965.17
3/21/2012	00508609	GEORGEN, HOLLY	BOISE	ID	83703	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508610	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508611	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508612	GOMEZ, ALEIAH	MERIDIAN	ID	83642	Other Purchased Service		2.55
							Total for Payee:	2.55
3/21/2012	00508613	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508614	GRACIDA, TRENTON	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508615	GRASMICK JACOB	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508214	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		39,090.90
							Total for Payee:	39,090.90
3/21/2012	00508616	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service		18.75
							Total for Payee:	18.75
3/21/2012	00508617	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508618	GUMS, TRACE	BOISE	ID	83713	Other Purchased Service		15.30

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							Total for Payee:	15.30
3/21/2012	00508619	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508620	GYLLENSKOG, KAI	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508621	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508622	HALL, TYLER	MERIDIAN	ID	83646	Other Purchased Service		6.25
							Total for Payee:	6.25
3/21/2012	00508623	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508624	HANSEN, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508625	HARDY, HUNTER	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508626	HARRIS, KRISTINE	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508627	HART, SARAH	BOISE	ID	83713	Other Purchased Service		22.50
							Total for Payee:	22.50
3/9/2012	00508216	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		28.21
							Total for Payee:	28.21
3/21/2012	00508628	HAUX, SAVANNAH	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508629	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service		11.90
							Total for Payee:	11.90
3/9/2012	00508217	HERITAGE FOOD SERVICE EQUIPMEN	FORT WAYNE	IN	46808-1149	Repair Parts		86.54
							Total for Payee:	86.54

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3/9/2012	00508218	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	106.74
Total for Payee:							106.74
3/21/2012	00508630	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508631	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service	22.50
Total for Payee:							22.50
3/21/2012	00508632	HINE, KUTTER	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508219	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	34.12
Total for Payee:							34.12
3/21/2012	00508633	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508634	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508635	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508636	HOPKINS ASPEN	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508637	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508638	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508639	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service	12.50
Total for Payee:							12.50
3/21/2012	00508640	HOWELL, MAGGIE	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508641	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	20.00

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							Total for Payee:	20.00
3/14/2012	00508515	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		14.74
							Total for Payee:	14.74
3/21/2012	00508642	INGERSOLL, ELIZABETH	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/7/2012	00508031	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		967.80
							Total for Payee:	967.80
3/9/2012	00508220	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		9.10
							Total for Payee:	9.10
3/21/2012	00508643	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508644	JENNER, PAIGE	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508645	JOHNSON TRISTAN	BOISE	ID	83713	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508646	JOHNSON, CHRISTOPHER	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508647	JOHNSON, MEGAN	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508648	JONES, AUSTON	STAR	ID	83669	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508649	KILE, SIERRAH	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508221	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		81.90
							Total for Payee:	81.90
3/21/2012	00508650	KLAR, BRANDON	MERIDIAN	ID	83642	Other Purchased Service		7.50
							Total for Payee:	7.50

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3/21/2012	00508651	KLEFFNER BLAKE	MERIDIAN	ID	83646	Other Purchased Service	16.25
Total for Payee:							16.25
3/21/2012	00508652	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508653	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508654	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508655	LARSEN, NATASHA	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508656	LARSEN, SARAH	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508657	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service	22.50
Total for Payee:							22.50
3/9/2012	00508222	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	66.79
Total for Payee:							66.79
3/21/2012	00508658	LINNARZ, LYNZEE	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508659	LIVERSEDGE, MALLORY	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508660	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508661	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508223	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	31.57
Total for Payee:							31.57
3/9/2012	00508224	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	12.74

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							Total for Payee:	12.74
3/21/2012	00508662	MACKAY, ERIN	STAR	ID	83669	Other Purchased Service		20.00
							Total for Payee:	20.00
3/21/2012	00508663	MADSEN RACHEL	EAGLE	ID	83616	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508664	MADSEN, LUCAS	MERIDIAN	ID	83646	Other Purchased Service		11.25
							Total for Payee:	11.25
3/21/2012	00508665	MARTIN, KYRA	MERIDIAN	ID	83642	Other Purchased Service		14.45
							Total for Payee:	14.45
3/22/2012	00508792	MARTINEZ, PEGGY S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		3.64
							Total for Payee:	3.64
3/9/2012	00508225	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		409.63
							Total for Payee:	409.63
3/9/2012	00508226	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		14.56
							Total for Payee:	14.56
3/21/2012	00508666	MAYO, MAKALA	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508667	MAZE JACOB	STAR	ID	83669	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508227	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		39.68
							Total for Payee:	39.68
3/21/2012	00508668	MCLENNA, HARRISON	MERIDIAN	ID	83646	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508669	MCMURRAY, NATHAN	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/9/2012	00508228	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		91,579.00
							Total for Payee:	91,579.00

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3/21/2012	00508670	MEATTE MEGAN	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508671	MELTON, SEAN	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
3/9/2012	00508229	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	36.40
Total for Payee:							36.40
3/21/2012	00508672	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service	11.25
Total for Payee:							11.25
3/21/2012	00508673	MESIAS, MORGAN	KUNA	ID	83634	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508674	MILLER, TRISTAN	EAGLE	ID	83616	Other Purchased Service	18.75
Total for Payee:							18.75
3/21/2012	00508675	MILLWARD, CALLIE	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508676	MITCHELL, MADDIE	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/9/2012	00508230	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
3/21/2012	00508677	MOLINE, JULIANA	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/9/2012	00508231	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	91.00
Total for Payee:							91.00
3/21/2012	00508678	MOWER, RILEY	EAGLE	ID	83616	Other Purchased Service	12.50
Total for Payee:							12.50
3/21/2012	00508679	MOXLEY, GRANT	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/9/2012	00508232	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	26.85

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							Total for Payee:	26.85
3/21/2012	00508680	MYLER, HAILEE	EAGLE	ID	83616	Other Purchased Service		15.30
							Total for Payee:	15.30
3/22/2012	00508795	NAMER, STORMY R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		6.37
							Total for Payee:	6.37
3/21/2012	00508681	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/9/2012	00508233	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		23,267.26
							Total for Payee:	23,267.26
3/21/2012	00508682	O'BEIRNE, LAUREN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508683	OELEIS, JACOB	BOISE	ID	83709	Other Purchased Service		18.75
							Total for Payee:	18.75
3/22/2012	00508796	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		416.92
							Total for Payee:	416.92
3/21/2012	00508684	OUTCELT, KADEN	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508685	OVERGAARD, DYLAN	MERIDIAN	ID	83646	Other Purchased Service		15.30
							Total for Payee:	15.30
3/14/2012	00508516	OWEN, ELIZABETH J	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		8.72
							Total for Payee:	8.72
3/21/2012	00508686	OWEN, REBECCA	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508687	PAGE, SHENA	BOISE	ID	83709	Other Purchased Service		16.15
							Total for Payee:	16.15
3/22/2012	00508797	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases		11,202.00
							Total for Payee:	11,202.00

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3/21/2012	00508688	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508689	PARKER, DELANEY	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508690	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508691	PATLAN, ANALLEY	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508692	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508693	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508694	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508695	PETERSON, TABITHA	BOISE	ID	83713	Other Purchased Service	20.00
Total for Payee:							20.00
3/9/2012	00508235	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	15.47
Total for Payee:							15.47
3/21/2012	00508696	PIERCE BRYTTNI	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508697	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508698	PIERCE, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508699	PINDER, ALYSSA	EAGLE	ID	83616	Other Purchased Service	13.60
Total for Payee:							13.60
3/21/2012	00508700	PONTE, CHRIS	NAMPA	ID	83687	Other Purchased Service	13.75

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							Total for Payee:	13.75
3/21/2012	00508701	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508702	PRICE, KYLE	EAGLE	ID	83616	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508703	PURYEAR, ALEXANDER	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
3/9/2012	00508236	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		67.39
							Total for Payee:	67.39
3/21/2012	00508704	RAWDEN, HAYLEY	EAGLE	ID	83616	Other Purchased Service		10.00
							Total for Payee:	10.00
3/21/2012	00508705	REYNA, RHEVELYN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508706	RICHARDS, SHANNON	BOISE	ID	83713	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508707	RILEY, BRAYDEN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508708	RIVERA, TYLER	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508709	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508710	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508711	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508712	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15

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3/21/2012	00508713	RODGERS, OLIVIA	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508714	ROEHLING, EMILY	EAGLE	ID	83616	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508237	RONS SERVICE INC	BOISE	ID	83713	Property Services	2,320.93
Total for Payee:							2,320.93
3/21/2012	00508715	ROSE, DAVID	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
3/9/2012	00508238	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	43.57
Total for Payee:							43.57
3/21/2012	00508716	ROSEN, HAILEY	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508239	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	17.48
Total for Payee:							17.48
3/21/2012	00508717	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service	15.30
Total for Payee:							15.30
3/9/2012	00508240	SACKETT, NANCY G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	4.00
Total for Payee:							4.00
3/21/2012	00508718	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508719	SAUM, JADEN	MERIDIAN	ID	83646	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508720	SCHMIDT, WILLIAM BRYANT	BOISE	ID	83713	Other Purchased Service	11.05
Total for Payee:							11.05
3/21/2012	00508721	SCHULER HOPE	STAR	ID	83669	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508722	SEAMONS, LEXIE	MERIDIAN	ID	83646	Other Purchased Service	15.30

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							Total for Payee:	15.30
3/21/2012	00508723	SEITZ, JERID	NAMPA	ID	83686	Other Purchased Service		22.50
							Total for Payee:	22.50
3/21/2012	00508724	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508725	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service		21.25
							Total for Payee:	21.25
3/21/2012	00508726	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508727	SHANER, SHAYLA	MERIDIAN	ID	83642	Other Purchased Service		16.25
							Total for Payee:	16.25
3/9/2012	00508241	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		18.20
							Total for Payee:	18.20
3/21/2012	00508728	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508729	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service		10.20
							Total for Payee:	10.20
3/21/2012	00508730	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508731	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508732	SMITH, ALLYSON	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508733	SMITH, BREANNA	BOISE	ID	83709	Other Purchased Service		17.50
							Total for Payee:	17.50
3/21/2012	00508734	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15

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3/21/2012	00508735	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508736	SPEIER HUNTER	GARDEN CITY	ID	83714	Other Purchased Service	13.60
Total for Payee:							13.60
3/9/2012	00508242	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	240.00
Total for Payee:							240.00
3/21/2012	00508737	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508738	STEPHERSON, KATE	BOISE	ID	83713	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508739	STEPHERSON, SARA	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/9/2012	00508243	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
3/21/2012	00508740	STIRLING, GREYSON	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508741	STODDARD, BRIANNA	MERIDIAN	ID	83646	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508742	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service	18.75
Total for Payee:							18.75
3/21/2012	00508743	STONE, NICK	EAGLE	ID	83616	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508744	STORM, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service	15.30
Total for Payee:							15.30
3/21/2012	00508745	STRIM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service	15.30
Total for Payee:							15.30
3/14/2012	00508518	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	1,963.68

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							Total for Payee:	1,963.68
3/9/2012	00508244	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		20.75
							Total for Payee:	20.75
3/21/2012	00508746	THOMPSON, MADISON	MERIDIAN	ID	83646	Other Purchased Service		14.45
							Total for Payee:	14.45
3/21/2012	00508747	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508748	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508749	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508750	TRAVIS, ALYSSA	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508751	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508752	TUELLER, BRENDON	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508753	TUELLER, NICOLE	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508754	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508755	VANDERWIEL, RYLIE	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508756	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508757	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service		8.75
							Total for Payee:	8.75

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3/21/2012	00508758	WALDRAM, MICHAEL	BOISE	ID	83709	Other Purchased Service	5.00
Total for Payee:							5.00
3/21/2012	00508759	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508760	WALKER, PRESTON	STAR	ID	83669	Other Purchased Service	13.60
Total for Payee:							13.60
3/21/2012	00508761	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service	14.45
Total for Payee:							14.45
3/21/2012	00508762	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508763	WALTON, ELI	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508764	WARNER AIDEN	STAR	ID	83669	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508765	WARNICK, PAYTON	EAGLE	ID	83616	Other Purchased Service	13.60
Total for Payee:							13.60
3/22/2012	00508800	WEEMS, JENNA	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
3/21/2012	00508767	WEYMOUTH, KORENA	MERIDIAN	ID	83646	Other Purchased Service	12.75
Total for Payee:							12.75
3/21/2012	00508768	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service	21.25
Total for Payee:							21.25
3/21/2012	00508769	WIESE, CAIDEN	BOISE	ID	83713	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508770	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service	23.75
Total for Payee:							23.75
3/21/2012	00508771	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service	14.45

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							Total for Payee:	14.45
3/21/2012	00508772	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service		23.75
							Total for Payee:	23.75
3/21/2012	00508773	WILSON, KELSI	MERIDIAN	ID	83642	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508774	WOLFORD-GRIGGS, ETHAN	STAR	ID	83669	Other Purchased Service		16.25
							Total for Payee:	16.25
3/21/2012	00508775	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service		22.50
							Total for Payee:	22.50
3/9/2012	00508245	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		29.12
							Total for Payee:	29.12
3/21/2012	00508776	WOODS, MITCHELL	BOISE	ID	83704	Other Purchased Service		22.50
							Total for Payee:	22.50
3/21/2012	00508777	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service		15.30
							Total for Payee:	15.30
3/21/2012	00508778	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service		16.15
							Total for Payee:	16.15
3/21/2012	00508779	YANCEY, ASHLY	MERIDIAN	ID	83646	Other Purchased Service		22.50
							Total for Payee:	22.50
3/22/2012	00508801	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		155.51
							Total for Payee:	155.51
3/21/2012	00508780	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service		34.00
							Total for Payee:	34.00
3/9/2012	00508246	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		113.75
							Total for Payee:	113.75
3/21/2012	00508781	ZECHMANN, AMBER	BOISE	ID	83709	Other Purchased Service		16.15
							Total for Payee:	16.15

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3/21/2012	00508782	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service	16.15
Total for Payee:							16.15
3/21/2012	00508783	ZHANG, ANDREW	BOISE	ID	83713	Other Purchased Service	11.05
Total for Payee:							11.05
Total for 290 - School Nutrition:							435,738.65

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3/22/2012	00509059	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Equip > 200 But < 20000	3,095.00
Total for Payee:							3,095.00
3/22/2012	00509060	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	4,794.69
Total for Payee:							4,794.69
3/14/2012	00508257	APPLE COMPUTERS	AUSTIN	TX	78727	Equip > 200 But < 20000	599.00
Total for Payee:							599.00
3/22/2012	00509108	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	3,524.40
Total for Payee:							3,524.40
3/14/2012	00508293	DAKOTA ELECTRIC INC	BOISE	ID	83705	Property Services	4,342.00
Total for Payee:							4,342.00
3/7/2012	00507976	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Equip > 200 But < 20000	19,366.88
Total for Payee:							19,366.88
3/7/2012	00507988	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Equip > 200 But < 20000	257.49
Total for Payee:							257.49
3/22/2012	00509131	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Equip > 200 But < 20000	-171.07
Total for Payee:							-171.07
3/7/2012	00508001	GRAINGER	BOISE	ID	83706-1216	Equip > 200 But < 20000	267.01
Total for Payee:							267.01
3/7/2012	00508014	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	1,527.00
Total for Payee:							1,527.00
3/14/2012	00508329	HIGHSMITH INC	MADISON	WI	53708-8010	Equip > 200 But < 20000	415.31
Total for Payee:							415.31
3/22/2012	00508878	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	11,703.32
Total for Payee:							11,703.32
3/7/2012	00508030	INDUSTRIAL STORAGE SYSTEMS INC	GARDEN CITY	ID	83714	Equip > 200 But < 20000	4,249.17
Total for Payee:							4,249.17
3/22/2012	00508885	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	238.00

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							Total for Payee:	238.00
3/7/2012	00508033	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Equip > 200 But < 20000		607.68
							Total for Payee:	607.68
3/22/2012	00508916	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers		27,600.00
							Total for Payee:	27,600.00
3/22/2012	00508912	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		38,024.00
							Total for Payee:	38,024.00
3/14/2012	00508399	OASIS STAGE WERKS	SALT LAKE CITY	UT	84110-3762	Equip > 200 But < 20000		15,500.00
							Total for Payee:	15,500.00
3/14/2012	00508402	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		260.44
							Total for Payee:	260.44
3/22/2012	00508960	PETRA INC	MERIDIAN	ID	83642	Construction Contracts		4,000.00
							Total for Payee:	4,000.00
3/14/2012	00508427	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		8,358.00
							Total for Payee:	8,358.00
3/7/2012	00508136	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		2,437.00
							Total for Payee:	2,437.00
3/22/2012	00508988	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Equip > 200 But < 20000		460.61
							Total for Payee:	460.61
3/22/2012	00509005	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services		5,337.60
							Total for Payee:	5,337.60
3/14/2012	00508477	TELCO ELECTRONICS INC	BOISE	ID	83713	Equip > 200 But < 20000		50.00
							Total for Payee:	50.00
3/7/2012	00508176	TMC, INC.	BOISE	ID	83705	Property Services		189.00
							Total for Payee:	189.00
3/22/2012	00509014	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		32,451.00
							Total for Payee:	32,451.00

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3/22/2012	00509016	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	16,068.00	
							Total for Payee:	16,068.00
3/22/2012	00509018	TURNING TECHNOLOGIES	YOUNGSTOWN	OH	44503	Equip > 200 But < 20000	4,000.00	
							Total for Payee:	4,000.00
3/22/2012	00509022	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	4,157.10	
							Total for Payee:	4,157.10
3/22/2012	00509025	WENGER CORP	OWATONNA	MN	55060-0448	Equip > 200 But < 20000	4,069.00	
							Total for Payee:	4,069.00
3/14/2012	00508494	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Equip > 200 But < 20000	-489.80	
							Total for Payee:	-489.80
							Total for 420 - Plant Facilities Fund:	217,287.83

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							Total for all Funds: 2,019,325.58