

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 05/01/2012

Fund: 100 - General Fund

4/1/2012 through 4/30/2012

<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>
4/18/2012	00509690	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	856.75
<b>Total for Payee:</b>							<b>856.75</b>
4/4/2012	00509162	AATRONICS INC/AV SUPERSTORE	BOISE	ID	83704	Equipment Repair	205.25
<b>Total for Payee:</b>							<b>205.25</b>
4/18/2012	00509691	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	1,700.89
<b>Total for Payee:</b>							<b>1,700.89</b>
4/18/2012	00509693	ACAEOP	BOISE	ID	83706	Transp/Meals/Lodging Reimb.	20.00
4/18/2012	00509693	ACAEOP	BOISE	ID	83706	Supplies	20.00
<b>Total for Payee:</b>							<b>40.00</b>
4/18/2012	00509695	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Equipment Repair	75.00
<b>Total for Payee:</b>							<b>75.00</b>
4/18/2012	00509696	ACSO	BOISE	ID	83704	Prof/Tech Services	21,175.60
<b>Total for Payee:</b>							<b>21,175.60</b>
4/18/2012	00509697	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
<b>Total for Payee:</b>							<b>1,776.00</b>
4/11/2012	00509397	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	137.00
<b>Total for Payee:</b>							<b>137.00</b>
4/25/2012	00510157	AIRCLEAN SYSTEMS	RALEIGH	NC	27604	Supplies	1,288.29
<b>Total for Payee:</b>							<b>1,288.29</b>
4/25/2012	00510158	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	100.04
<b>Total for Payee:</b>							<b>100.04</b>
4/11/2012	00509398	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	74.83
<b>Total for Payee:</b>							<b>74.83</b>
4/18/2012	00509698	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	218.81
<b>Total for Payee:</b>							<b>218.81</b>
4/4/2012	00509165	ALBERTSONS INC 182	SAINT LOUIS	MO	63179-0073	Supplies	87.66
<b>Total for Payee:</b>							<b>87.66</b>

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4/18/2012	00509700	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash	6,292.00
<b>Total for Payee:</b>							<b>6,292.00</b>
4/18/2012	00509702	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	425.80
<b>Total for Payee:</b>							<b>425.80</b>
4/25/2012	00510159	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equipment Repair	64.75
4/11/2012	00509399	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	36.72
4/25/2012	00510159	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Adoption Textbooks	440.85
<b>Total for Payee:</b>							<b>542.32</b>
4/25/2012	00510160	AMERICAN LEAK DETECTION/CRAIG	BOISE	ID	83711	Property Services	293.00
<b>Total for Payee:</b>							<b>293.00</b>
4/25/2012	00510161	AMERICAN TIME & SIGNAL CO	DASSEL	MN	55325-0707	Supplies	167.83
<b>Total for Payee:</b>							<b>167.83</b>
4/11/2012	00509400	AMERICAN TRAILER SALES INC	BOISE	ID	83709	Supplies	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/18/2012	00509703	AMERIWEST WATER SERVICES	BOISE	ID	83711-0683	Property Services	240.00
<b>Total for Payee:</b>							<b>240.00</b>
4/25/2012	00510162	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services	183.00
<b>Total for Payee:</b>							<b>183.00</b>
4/18/2012	00509704	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	608.00
4/11/2012	00509401	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	245.00
<b>Total for Payee:</b>							<b>853.00</b>
4/11/2012	00509402	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	22.43
<b>Total for Payee:</b>							<b>22.43</b>
4/11/2012	00509405	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies	2,660.14
<b>Total for Payee:</b>							<b>2,660.14</b>
4/18/2012	00509708	ASHBY, JAY R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	52.55
<b>Total for Payee:</b>							<b>52.55</b>
4/18/2012	00509709	AUTOSORT	BOISE	ID	83719-1025	Communication	737.14

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4/18/2012	00509709	AUTOSORT	BOISE	ID	83719-1025	Supplies	331.10
<b>Total for Payee:</b>							<b>1,068.24</b>
4/11/2012	00509409	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	264.74
<b>Total for Payee:</b>							<b>264.74</b>
4/18/2012	00509795	BAILEY, LISA M	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	50.51
<b>Total for Payee:</b>							<b>50.51</b>
4/4/2012	00509173	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	102,754.25
<b>Total for Payee:</b>							<b>102,754.25</b>
4/11/2012	00509412	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	63.25
<b>Total for Payee:</b>							<b>63.25</b>
4/4/2012	00509174	BALFOUR	CARSON CITY	NV	89701	Supplies	1,438.17
<b>Total for Payee:</b>							<b>1,438.17</b>
4/25/2012	00510273	BARANCO, TIFFANY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	11.56
<b>Total for Payee:</b>							<b>11.56</b>
4/4/2012	00509175	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	264.66
<b>Total for Payee:</b>							<b>264.66</b>
4/11/2012	00509414	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.04
<b>Total for Payee:</b>							<b>38.04</b>
4/11/2012	00509416	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	91.00
<b>Total for Payee:</b>							<b>91.00</b>
4/4/2012	00509177	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	49.55
<b>Total for Payee:</b>							<b>49.55</b>
4/11/2012	00509417	BEYOND PROOF	BOISE	ID	83709	Prof/Tech Services	353.96
<b>Total for Payee:</b>							<b>353.96</b>
4/18/2012	00509711	BIRD, LAURA	MERIDIAN	ID	83646	Prof/Tech Services	234.00
<b>Total for Payee:</b>							<b>234.00</b>
4/18/2012	00509713	BOISE CHAMBER OF COMMERCE	BOISE	ID	83701-2368	Dues/Mbrshp/Subscrip	400.00

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							<b>Total for Payee:</b>	<b>400.00</b>
4/4/2012	00509180	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies		180.86
							<b>Total for Payee:</b>	<b>180.86</b>
4/18/2012	00509714	BOISE OFFICE EQUIPMENT/XEROX I	PASADENA	CA	91109-7405	Copier Contract		72,379.60
							<b>Total for Payee:</b>	<b>72,379.60</b>
4/11/2012	00509418	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		133.43
							<b>Total for Payee:</b>	<b>133.43</b>
4/25/2012	00510175	BOWER, ASHTON G	BOISE	ID	83709-	Supplies		52.10
							<b>Total for Payee:</b>	<b>52.10</b>
4/11/2012	00509420	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		49,446.51
							<b>Total for Payee:</b>	<b>49,446.51</b>
4/18/2012	00509717	BRANSTETTER, QUINITA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		34.13
							<b>Total for Payee:</b>	<b>34.13</b>
4/18/2012	00509719	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		57.06
							<b>Total for Payee:</b>	<b>57.06</b>
4/11/2012	00509421	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Equipment Repair		1,255.05
4/18/2012	00509720	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies		21.95
							<b>Total for Payee:</b>	<b>1,277.00</b>
4/11/2012	00509422	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		145.44
							<b>Total for Payee:</b>	<b>145.44</b>
4/11/2012	00509423	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		60.42
							<b>Total for Payee:</b>	<b>60.42</b>
4/25/2012	00510179	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		71.89
							<b>Total for Payee:</b>	<b>71.89</b>
4/25/2012	00510180	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		55.38
							<b>Total for Payee:</b>	<b>55.38</b>
4/4/2012	00509183	CARLSON ATTORNEY, RICHARD A	FILER	ID	833280021	Legal Fees		450.00

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							<b>Total for Payee:</b>	<b>450.00</b>
4/4/2012	00509185	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		248.40
							<b>Total for Payee:</b>	<b>248.40</b>
4/18/2012	00509728	CASCADE FENCE CO INC	MERIDIAN	ID	83642	Property Services		635.00
							<b>Total for Payee:</b>	<b>635.00</b>
4/11/2012	00509425	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		120.58
							<b>Total for Payee:</b>	<b>120.58</b>
4/11/2012	00509426	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		458.58
							<b>Total for Payee:</b>	<b>458.58</b>
4/4/2012	00509189	CHALLENGER COMPANIES INC	NAMPA	ID	83687	Property Services		55.00
							<b>Total for Payee:</b>	<b>55.00</b>
4/4/2012	00509190	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel		283.66
							<b>Total for Payee:</b>	<b>283.66</b>
4/4/2012	00509191	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services		4,636.88
							<b>Total for Payee:</b>	<b>4,636.88</b>
4/11/2012	00509427	CIACCIO, JULIE J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		81.45
							<b>Total for Payee:</b>	<b>81.45</b>
4/18/2012	00509732	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash		7,207.65
							<b>Total for Payee:</b>	<b>7,207.65</b>
4/4/2012	00509194	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		653.83
							<b>Total for Payee:</b>	<b>653.83</b>
4/11/2012	00509429	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		39,562.22
							<b>Total for Payee:</b>	<b>39,562.22</b>
4/25/2012	00510188	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		74.79
4/25/2012	00510188	CLARK, LINDA L	BOISE	ID	83704-	Supplies		34.00
							<b>Total for Payee:</b>	<b>108.79</b>
4/11/2012	00509431	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		28.67

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							<b>Total for Payee:</b>	<b>28.67</b>
4/11/2012	00509432	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		19,102.91
4/11/2012	00509432	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		675.56
							<b>Total for Payee:</b>	<b>19,778.47</b>
4/11/2012	00509433	COLLINS, SHERYL S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		42.95
							<b>Total for Payee:</b>	<b>42.95</b>
4/25/2012	00510193	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair		253.48
4/4/2012	00509200	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services		516.00
4/4/2012	00509200	COMPUNET INC	MERIDIAN	ID	83642	Supplies		42.00
							<b>Total for Payee:</b>	<b>811.48</b>
4/4/2012	00509201	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		150.00
							<b>Total for Payee:</b>	<b>150.00</b>
4/4/2012	00509202	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		87.69
							<b>Total for Payee:</b>	<b>87.69</b>
4/11/2012	00509435	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		88.73
							<b>Total for Payee:</b>	<b>88.73</b>
4/4/2012	00509203	COOK, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		57.28
							<b>Total for Payee:</b>	<b>57.28</b>
4/25/2012	00510194	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		427.73
4/25/2012	00510194	COUNTRY GLASS INC	MERIDIAN	ID	83642	Supplies		329.78
							<b>Total for Payee:</b>	<b>757.51</b>
4/25/2012	00510195	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		4,352.23
							<b>Total for Payee:</b>	<b>4,352.23</b>
4/25/2012	00510196	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		203.93
							<b>Total for Payee:</b>	<b>203.93</b>
4/4/2012	00509204	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		47.55
							<b>Total for Payee:</b>	<b>47.55</b>
4/4/2012	00509206	CRYSTAL PRODUCTIONS	GLENVIEW	IL	60025-6159	Adoption Textbooks		306.39

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							<b>Total for Payee:</b>	<b>306.39</b>
4/4/2012	00509207	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		1,942.52
							<b>Total for Payee:</b>	<b>1,942.52</b>
4/18/2012	00509741	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services		75.00
							<b>Total for Payee:</b>	<b>75.00</b>
4/18/2012	00509758	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services		2,298.00
							<b>Total for Payee:</b>	<b>2,298.00</b>
4/11/2012	00509439	D AND A GLASS CO INC	BOISE	ID	83709	Property Services		1,283.41
							<b>Total for Payee:</b>	<b>1,283.41</b>
4/18/2012	00509742	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		867.46
							<b>Total for Payee:</b>	<b>867.46</b>
4/4/2012	00509211	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		483.43
							<b>Total for Payee:</b>	<b>483.43</b>
4/11/2012	00509438	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services		841.00
4/4/2012	00509209	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		210.00
							<b>Total for Payee:</b>	<b>1,051.00</b>
4/25/2012	00510200	DALES SERVICE INC	BOISE	ID	83709	Repair Parts		565.66
							<b>Total for Payee:</b>	<b>565.66</b>
4/4/2012	00509214	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		53.96
							<b>Total for Payee:</b>	<b>53.96</b>
4/25/2012	00510243	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services		1,716.25
							<b>Total for Payee:</b>	<b>1,716.25</b>
4/18/2012	00509747	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		236.05
							<b>Total for Payee:</b>	<b>236.05</b>
4/4/2012	00509215	DIGIBLOCK LLC	CAMBRIDGE	MA	02238	Supplies		1,094.50
							<b>Total for Payee:</b>	<b>1,094.50</b>
4/18/2012	00509748	DILLARD, DANIEL S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		5.00

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							<b>Total for Payee:</b>	<b>5.00</b>
4/25/2012	00510203	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services		125.00
							<b>Total for Payee:</b>	<b>125.00</b>
4/11/2012	00509444	DONALDSON, CATHY F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		33.22
							<b>Total for Payee:</b>	<b>33.22</b>
4/11/2012	00509505	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Property Services		33.49
4/4/2012	00509264	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		41.18
							<b>Total for Payee:</b>	<b>74.67</b>
4/18/2012	00509750	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							<b>Total for Payee:</b>	<b>3,540.00</b>
4/18/2012	00509752	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		168.99
							<b>Total for Payee:</b>	<b>168.99</b>
4/11/2012	00509445	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		66.79
							<b>Total for Payee:</b>	<b>66.79</b>
4/4/2012	00509219	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		46.69
							<b>Total for Payee:</b>	<b>46.69</b>
4/11/2012	00509446	FARMER, WENDY K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		22.75
							<b>Total for Payee:</b>	<b>22.75</b>
4/11/2012	00509447	FASTENAL CO	BOISE	ID	83704	Supplies		1,171.31
							<b>Total for Payee:</b>	<b>1,171.31</b>
4/25/2012	00510207	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		141.56
							<b>Total for Payee:</b>	<b>141.56</b>
4/4/2012	00509221	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		3,945.00
							<b>Total for Payee:</b>	<b>3,945.00</b>
4/25/2012	00510209	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services		366.00
							<b>Total for Payee:</b>	<b>366.00</b>
4/11/2012	00509449	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies		25.48



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							<b>Total for Payee:</b>	<b>25.48</b>
4/25/2012	00510211	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel		12,755.80
							<b>Total for Payee:</b>	<b>12,755.80</b>
4/25/2012	00510213	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Supplies		26.42
4/4/2012	00509223	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts		3.41
							<b>Total for Payee:</b>	<b>29.83</b>
4/18/2012	00509760	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees		4,927.90
							<b>Total for Payee:</b>	<b>4,927.90</b>
4/11/2012	00509450	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		45.92
							<b>Total for Payee:</b>	<b>45.92</b>
4/4/2012	00509226	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		68.25
							<b>Total for Payee:</b>	<b>68.25</b>
4/25/2012	00510214	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies		22.88
							<b>Total for Payee:</b>	<b>22.88</b>
4/18/2012	00509761	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		43.00
							<b>Total for Payee:</b>	<b>43.00</b>
4/4/2012	00509227	FRED MEYER	NAMPA	ID	83651	Supplies		219.97
							<b>Total for Payee:</b>	<b>219.97</b>
4/25/2012	00510215	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		17.61
							<b>Total for Payee:</b>	<b>17.61</b>
4/4/2012	00509229	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		78.94
							<b>Total for Payee:</b>	<b>78.94</b>
4/25/2012	00510216	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		16.74
							<b>Total for Payee:</b>	<b>16.74</b>
4/4/2012	00509231	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		101.56
							<b>Total for Payee:</b>	<b>101.56</b>
4/11/2012	00509455	GE SUPPLY	BOISE	ID	83713	Supplies		1,100.53

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							<b>Total for Payee:</b>	<b>1,100.53</b>
4/11/2012	00509456	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		13.29
							<b>Total for Payee:</b>	<b>13.29</b>
4/25/2012	00510220	GORE, MARGO L	MERIDIAN	ID	83646-	Prof/Tech Services		6.55
							<b>Total for Payee:</b>	<b>6.55</b>
4/4/2012	00509234	GRAINGER	BOISE	ID	83706-1216	Supplies		6.34
							<b>Total for Payee:</b>	<b>6.34</b>
4/11/2012	00509461	GREENHOUSE ETC	BOISE	ID	83703	Property Services		540.95
							<b>Total for Payee:</b>	<b>540.95</b>
4/18/2012	00509769	GROOM, BARBARA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		24.56
							<b>Total for Payee:</b>	<b>24.56</b>
4/18/2012	00509770	GROVE, LINDA B	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		62.24
							<b>Total for Payee:</b>	<b>62.24</b>
4/4/2012	00509235	GUNN, KIM M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		27.30
							<b>Total for Payee:</b>	<b>27.30</b>
4/25/2012	00510223	GUTCHES, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		28.43
							<b>Total for Payee:</b>	<b>28.43</b>
4/18/2012	00509771	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		24.80
							<b>Total for Payee:</b>	<b>24.80</b>
4/18/2012	00509773	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		23.34
							<b>Total for Payee:</b>	<b>23.34</b>
4/25/2012	00510228	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		49.36
							<b>Total for Payee:</b>	<b>49.36</b>
4/11/2012	00509470	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		12.74
							<b>Total for Payee:</b>	<b>12.74</b>
4/11/2012	00509471	HOBSON FABRICATING CORP	BOISE	ID	83716	Property Services		533.80
							<b>Total for Payee:</b>	<b>533.80</b>

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4/25/2012	00510233	HOLT, TRUDY A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.39
<b>Total for Payee:</b>							<b>19.39</b>
4/11/2012	00509472	HOME DEPOT	COLUMBOS	OH	43218-3176	Bus Cleaning	66.05
4/11/2012	00509472	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,705.26
4/18/2012	00509777	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	59.88
<b>Total for Payee:</b>							<b>1,831.19</b>
4/11/2012	00509473	HORIZON	BOISE	ID	83713	Supplies	267.03
<b>Total for Payee:</b>							<b>267.03</b>
4/11/2012	00509474	HOUCHIN, KRISTEN R	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	19.11
<b>Total for Payee:</b>							<b>19.11</b>
4/18/2012	00509778	HOWARD, KALE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	33.76
<b>Total for Payee:</b>							<b>33.76</b>
4/25/2012	00510236	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	200.00
<b>Total for Payee:</b>							<b>200.00</b>
4/18/2012	00509781	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	55.96
<b>Total for Payee:</b>							<b>55.96</b>
4/4/2012	00509246	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	83642	Supplies	175.00
<b>Total for Payee:</b>							<b>175.00</b>
4/18/2012	00509782	IDAHO DIV OF VOCATIONAL REHABI	BOISE	ID	83720-0096	Prof/Tech Services	16,189.00
<b>Total for Payee:</b>							<b>16,189.00</b>
4/18/2012	00509783	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	229,261.34
<b>Total for Payee:</b>							<b>229,261.34</b>
4/25/2012	00510239	IDAHO PRESS TRIBUNE	NAMPA	ID	83652	Dues/Mbrshp/Subscrip	141.00
<b>Total for Payee:</b>							<b>141.00</b>
4/25/2012	00510240	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins	757.50
<b>Total for Payee:</b>							<b>757.50</b>
4/25/2012	00510241	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	681.84

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							<b>Total for Payee:</b>	<b>681.84</b>
4/11/2012	00509478	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices		522.92
							<b>Total for Payee:</b>	<b>522.92</b>
4/25/2012	00510305	IDAHO SURVEY GROUP	MERIDIAN	ID	83642	Facility Rent		1,524.16
							<b>Total for Payee:</b>	<b>1,524.16</b>
4/25/2012	00510244	INSELMAN PLUMBING AND EXCAVATI	NAMPA	ID	83687	Property Services		6,817.18
							<b>Total for Payee:</b>	<b>6,817.18</b>
4/18/2012	00509788	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		9,991.44
4/18/2012	00509788	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		310.20
							<b>Total for Payee:</b>	<b>10,301.64</b>
4/25/2012	00510245	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		80,404.76
							<b>Total for Payee:</b>	<b>80,404.76</b>
4/11/2012	00509480	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		566.01
							<b>Total for Payee:</b>	<b>566.01</b>
4/11/2012	00509481	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Supplies		37.98
							<b>Total for Payee:</b>	<b>37.98</b>
4/4/2012	00509251	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies		1,385.73
							<b>Total for Payee:</b>	<b>1,385.73</b>
4/4/2012	00509252	IRWIN SEATING CO	DETROIT	MI	48278-0033	Supplies		345.23
							<b>Total for Payee:</b>	<b>345.23</b>
4/18/2012	00509791	IVORY, DANNA R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		11.83
							<b>Total for Payee:</b>	<b>11.83</b>
4/11/2012	00509483	JABLONSKI, JANE A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		31.85
							<b>Total for Payee:</b>	<b>31.85</b>
4/18/2012	00509792	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Equipment Repair		130.00
4/11/2012	00509484	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		2,210.28
							<b>Total for Payee:</b>	<b>2,340.28</b>

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4/11/2012	00509485	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	69.02
<b>Total for Payee:</b>							<b>69.02</b>
4/18/2012	00509794	JACOBS, ALESSANDRA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	9.10
<b>Total for Payee:</b>							<b>9.10</b>
4/25/2012	00510248	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
<b>Total for Payee:</b>							<b>22.75</b>
4/4/2012	00509255	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	126.21
4/11/2012	00509486	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	48.23
<b>Total for Payee:</b>							<b>174.44</b>
4/11/2012	00509487	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	532.50
<b>Total for Payee:</b>							<b>532.50</b>
4/4/2012	00509257	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	817.10
<b>Total for Payee:</b>							<b>817.10</b>
4/18/2012	00509797	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	106.61
<b>Total for Payee:</b>							<b>106.61</b>
4/11/2012	00509490	JOSTENS	BOISE	ID	83707-9321	Supplies	1,515.22
<b>Total for Payee:</b>							<b>1,515.22</b>
4/11/2012	00509492	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.09
<b>Total for Payee:</b>							<b>44.09</b>
4/11/2012	00509493	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.	104.20
<b>Total for Payee:</b>							<b>104.20</b>
4/11/2012	00509494	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies	23.78
<b>Total for Payee:</b>							<b>23.78</b>
4/4/2012	00509261	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	32.53
<b>Total for Payee:</b>							<b>32.53</b>
4/11/2012	00509497	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.08
<b>Total for Payee:</b>							<b>34.08</b>

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4/11/2012	00509500	LAUGHLIN, CLIFF B	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	12.55
<b>Total for Payee:</b>							<b>12.55</b>
4/11/2012	00509501	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies	70.88
<b>Total for Payee:</b>							<b>70.88</b>
4/11/2012	00509502	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	29.35
<b>Total for Payee:</b>							<b>29.35</b>
4/18/2012	00509807	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	14.56
<b>Total for Payee:</b>							<b>14.56</b>
4/11/2012	00509504	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	34.94
<b>Total for Payee:</b>							<b>34.94</b>
4/11/2012	00509506	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,528.00
<b>Total for Payee:</b>							<b>1,528.00</b>
4/11/2012	00509507	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	360.94
4/4/2012	00509266	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	1,016.69
<b>Total for Payee:</b>							<b>1,377.63</b>
4/25/2012	00510259	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	50.96
<b>Total for Payee:</b>							<b>50.96</b>
4/18/2012	00509798	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	9.10
<b>Total for Payee:</b>							<b>9.10</b>
4/11/2012	00509510	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	20.25
<b>Total for Payee:</b>							<b>20.25</b>
4/11/2012	00509511	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	36.17
<b>Total for Payee:</b>							<b>36.17</b>
4/11/2012	00509513	LOWES	MERIDIAN	ID	83642	Supplies	383.74
4/4/2012	00509268	LOWES	MERIDIAN	ID	83642	Shop Tools	28.18
<b>Total for Payee:</b>							<b>411.92</b>
4/18/2012	00509814	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	115.21

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							<b>Total for Payee:</b>	<b>115.21</b>
4/11/2012	00509514	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		25.94
							<b>Total for Payee:</b>	<b>25.94</b>
4/4/2012	00509269	MAC'S RADIATOR AND REPAIR INC	GARDEN CITY	ID	83714	Supplies		175.00
							<b>Total for Payee:</b>	<b>175.00</b>
4/4/2012	00509270	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		45.73
							<b>Total for Payee:</b>	<b>45.73</b>
4/4/2012	00509274	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		57.60
							<b>Total for Payee:</b>	<b>57.60</b>
4/25/2012	00510261	MARTIN, DONITA K	NAMPA	ID	83687-	Supplies		278.65
							<b>Total for Payee:</b>	<b>278.65</b>
4/18/2012	00509816	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		2,471.35
4/11/2012	00509518	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Supplies		121.88
							<b>Total for Payee:</b>	<b>2,593.23</b>
4/4/2012	00509278	MATCO TOOLS BILL HARPER	KUNA	ID	83634	Shop Tools		52.22
							<b>Total for Payee:</b>	<b>52.22</b>
4/4/2012	00509279	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		53.24
							<b>Total for Payee:</b>	<b>53.24</b>
4/4/2012	00509280	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		198.20
							<b>Total for Payee:</b>	<b>198.20</b>
4/4/2012	00509282	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		15.24
							<b>Total for Payee:</b>	<b>15.24</b>
4/4/2012	00509281	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		40.95
							<b>Total for Payee:</b>	<b>40.95</b>
4/11/2012	00509519	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies		844.90
							<b>Total for Payee:</b>	<b>844.90</b>
4/11/2012	00509521	MCMULLEN LATERAL WATER USERS A	BOISE	ID	83719	Irrigation Assesment		65.94

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							<b>Total for Payee:</b>	<b>65.94</b>
4/25/2012	00510262	MEDIA BLEND	LAKE FOREST	CA	92630	Other Purchased Services		8,858.00
4/25/2012	00510262	MEDIA BLEND	LAKE FOREST	CA	92630	Supplies		42.00
							<b>Total for Payee:</b>	<b>8,900.00</b>
4/11/2012	00509523	MEET THE MASTERS INC / STEELE,	SAN CLEMENTE	CA	92672	Adoption Textbooks		690.00
							<b>Total for Payee:</b>	<b>690.00</b>
4/11/2012	00509524	MERIDIAN EDUCATION FOUNDATION	MERIDIAN	ID	83680-0563	Supplies		60.00
							<b>Total for Payee:</b>	<b>60.00</b>
4/4/2012	00509390	MERIDIAN MINISTERIAL FELLOWSHI	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.		15.00
							<b>Total for Payee:</b>	<b>15.00</b>
4/4/2012	00509285	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		8.19
							<b>Total for Payee:</b>	<b>8.19</b>
4/25/2012	00510265	MILLER, KAREN E	BOISE	ID	83706-	Supplies		38.56
							<b>Total for Payee:</b>	<b>38.56</b>
4/18/2012	00509819	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		780.00
							<b>Total for Payee:</b>	<b>780.00</b>
4/4/2012	00509287	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		602.00
							<b>Total for Payee:</b>	<b>602.00</b>
4/18/2012	00509821	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		339.00
							<b>Total for Payee:</b>	<b>339.00</b>
4/25/2012	00510268	MONOPRICE INC	RANCHO	CA	91730	Supplies		37.45
							<b>Total for Payee:</b>	<b>37.45</b>
4/11/2012	00509530	MONTOYA, DAN	MIDDLETON	ID	83644	Property Services		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/11/2012	00509531	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies		613.04
							<b>Total for Payee:</b>	<b>613.04</b>
4/25/2012	00510270	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,798.73



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							<b>Total for Payee:</b>	<b>2,798.73</b>
4/11/2012	00509533	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		72.53
							<b>Total for Payee:</b>	<b>72.53</b>
4/4/2012	00509289	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		30.49
							<b>Total for Payee:</b>	<b>30.49</b>
4/18/2012	00509825	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		14.28
							<b>Total for Payee:</b>	<b>14.28</b>
4/11/2012	00509537	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		41.59
							<b>Total for Payee:</b>	<b>41.59</b>
4/4/2012	00509292	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		22.25
							<b>Total for Payee:</b>	<b>22.25</b>
4/11/2012	00509539	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		105.06
							<b>Total for Payee:</b>	<b>105.06</b>
4/11/2012	00509540	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services		963.03
4/25/2012	00510276	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services		145.09
							<b>Total for Payee:</b>	<b>1,108.12</b>
4/4/2012	00509294	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		25.25
							<b>Total for Payee:</b>	<b>25.25</b>
4/25/2012	00510277	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication		1,091.17
							<b>Total for Payee:</b>	<b>1,091.17</b>
4/4/2012	00509295	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		75.80
							<b>Total for Payee:</b>	<b>75.80</b>
4/11/2012	00509541	NIXON, STEPHANIE M	SPENCERVILLE	MD	20868	Supplies		132.00
							<b>Total for Payee:</b>	<b>132.00</b>
4/11/2012	00509542	NORCO INC	BOISE	ID	83715-5299	Supplies		366.40
4/11/2012	00509542	NORCO INC	BOISE	ID	83715-5299	Repair Parts		44.73
4/4/2012	00509297	NORCO INC	BOISE	ID	83715-5299	Shop Tools		1,613.90

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							<b>Total for Payee:</b>	<b>2,025.03</b>
4/11/2012	00509543	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		24.62
							<b>Total for Payee:</b>	<b>24.62</b>
4/11/2012	00509544	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts		3,258.77
							<b>Total for Payee:</b>	<b>3,258.77</b>
4/11/2012	00509545	NORTHWEST FIRE AND SECURITY	BOISE	ID	83707	Supplies		89.00
							<b>Total for Payee:</b>	<b>89.00</b>
4/18/2012	00509828	NULIME.COM	CHARLOTTE	NC	28210	Supplies		298.45
							<b>Total for Payee:</b>	<b>298.45</b>
4/11/2012	00509546	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		34.13
							<b>Total for Payee:</b>	<b>34.13</b>
4/11/2012	00509548	OETC	SHERWOOD	OR	97140-9170	Supplies		359.00
							<b>Total for Payee:</b>	<b>359.00</b>
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		3,629.69
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs		459.00
							<b>Total for Payee:</b>	<b>4,088.69</b>
4/4/2012	00509303	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		92.00
							<b>Total for Payee:</b>	<b>92.00</b>
4/18/2012	00509831	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		85.77
							<b>Total for Payee:</b>	<b>85.77</b>
4/18/2012	00509832	ON SITE SERVICES	BOISE	ID	83719-0574	Supplies		242.89
							<b>Total for Payee:</b>	<b>242.89</b>
4/18/2012	00509833	OREGON INSTITUTE OF TECHNOLOGY	KLAMATH FALLS	OR	97601-8801	Prof/Tech Services		13,700.00
							<b>Total for Payee:</b>	<b>13,700.00</b>
4/11/2012	00509555	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		42.72
							<b>Total for Payee:</b>	<b>42.72</b>
4/4/2012	00509307	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Supplies		86.52

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							<b>Total for Payee:</b>	<b>86.52</b>
4/25/2012	00510284	PAETEC INC	MILWAUKEE	WI	53201-3243	Property Services		1.93
							<b>Total for Payee:</b>	<b>1.93</b>
4/4/2012	00509308	PANEK, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.62
							<b>Total for Payee:</b>	<b>24.62</b>
4/11/2012	00509557	PAPERDIRECT INC	COLORADO	CO	80901-2970	Supplies		355.13
							<b>Total for Payee:</b>	<b>355.13</b>
4/4/2012	00509309	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		6.83
							<b>Total for Payee:</b>	<b>6.83</b>
4/11/2012	00509558	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		15.47
							<b>Total for Payee:</b>	<b>15.47</b>
4/18/2012	00509835	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.11
							<b>Total for Payee:</b>	<b>19.11</b>
4/11/2012	00509559	PARTS INC	MERIDIAN	ID	83642	Bus Cleaning		61.18
4/11/2012	00509559	PARTS INC	MERIDIAN	ID	83642	Supplies		1,230.78
4/4/2012	00509310	PARTS INC	MERIDIAN	ID	83642	Repair Parts		934.51
4/11/2012	00509559	PARTS INC	MERIDIAN	ID	83642	Shop Tools		4.79
							<b>Total for Payee:</b>	<b>2,231.26</b>
4/11/2012	00509560	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		801.80
							<b>Total for Payee:</b>	<b>801.80</b>
4/4/2012	00509313	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies		113.15
							<b>Total for Payee:</b>	<b>113.15</b>
4/18/2012	00509837	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		95.55
4/11/2012	00509563	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies		70.95
							<b>Total for Payee:</b>	<b>166.50</b>
4/4/2012	00509314	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		15.93
							<b>Total for Payee:</b>	<b>15.93</b>
4/25/2012	00510290	PIPELINE INSPECTION SERVICES I	NAMPA	ID	83653	Property Services		650.00

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							<b>Total for Payee:</b>	<b>650.00</b>
4/4/2012	00509315	PITNEY BOWES LEASING DEPT	PITTSBURGH	PA	15250-7887	Communication		693.90
							<b>Total for Payee:</b>	<b>693.90</b>
4/4/2012	00509316	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		67.61
							<b>Total for Payee:</b>	<b>67.61</b>
4/11/2012	00509564	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		350.58
							<b>Total for Payee:</b>	<b>350.58</b>
4/25/2012	00510292	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		1,596.00
							<b>Total for Payee:</b>	<b>1,596.00</b>
4/4/2012	00509317	POPLERS MUSIC INC	GRAND FORKS	ND	58208-4238	Supplies		6.95
							<b>Total for Payee:</b>	<b>6.95</b>
4/4/2012	00509318	PORTER, KELSY M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		4.10
							<b>Total for Payee:</b>	<b>4.10</b>
4/11/2012	00509567	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		225.00
							<b>Total for Payee:</b>	<b>225.00</b>
4/11/2012	00509568	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		151.29
							<b>Total for Payee:</b>	<b>151.29</b>
4/11/2012	00509569	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		80.40
							<b>Total for Payee:</b>	<b>80.40</b>
4/4/2012	00509321	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		9.56
							<b>Total for Payee:</b>	<b>9.56</b>
4/4/2012	00509322	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services		82.50
							<b>Total for Payee:</b>	<b>82.50</b>
4/18/2012	00509838	PRO PAVING	MERIDIAN	ID	83680	Property Services		485.00
							<b>Total for Payee:</b>	<b>485.00</b>
4/18/2012	00509839	PROFESSIONAL TURF SOLUTIONS IN	DURANGO	CO	81301	Property Services		6,000.00
							<b>Total for Payee:</b>	<b>6,000.00</b>

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4/11/2012	00509552	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs	90.00
<b>Total for Payee:</b>							<b>90.00</b>
4/25/2012	00510295	PSI PRODUCTION SERVICES INTL	BOISE	ID	83707	Property Services	1,388.98
<b>Total for Payee:</b>							<b>1,388.98</b>
4/11/2012	00509571	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	6.22
<b>Total for Payee:</b>							<b>6.22</b>
4/4/2012	00509325	QUILT CROSSING	BOISE	ID	83706	Equipment Repair	311.39
<b>Total for Payee:</b>							<b>311.39</b>
4/25/2012	00510184	QWEST	SEATTLE	WA	98111-2348	Telephone	15,830.19
<b>Total for Payee:</b>							<b>15,830.19</b>
4/25/2012	00510297	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services	262.35
<b>Total for Payee:</b>							<b>262.35</b>
4/18/2012	00509842	RAINEY, ERIN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	256.12
<b>Total for Payee:</b>							<b>256.12</b>
4/18/2012	00509843	RENAISSANCE HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	385.00
<b>Total for Payee:</b>							<b>385.00</b>
4/25/2012	00510299	RESPOND SYSTEMS NW INC	IDAHO FALLS	ID	83405	Supplies	21.99
<b>Total for Payee:</b>							<b>21.99</b>
4/18/2012	00509844	RHOADES, KIMBERLY L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	28.67
<b>Total for Payee:</b>							<b>28.67</b>
4/25/2012	00510300	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	150.61
<b>Total for Payee:</b>							<b>150.61</b>
4/11/2012	00509575	ROBERT BROOKE AND ASSOC INC	BIRMINGHAM	MI	48012-2010	Property Services	2,645.00
<b>Total for Payee:</b>							<b>2,645.00</b>
4/11/2012	00509576	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies	258.66
<b>Total for Payee:</b>							<b>258.66</b>
4/4/2012	00509328	ROBERTSON, DARCY K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	24.12

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							<b>Total for Payee:</b>	<b>24.12</b>
4/18/2012	00509845	ROGERS MACHINERY	NAMPA	ID	83687	Repair Parts		168.90
							<b>Total for Payee:</b>	<b>168.90</b>
4/25/2012	00510301	ROLLAND, GLORIA L	MERIDIAN	ID	83642-	Classified Scholarship		117.00
							<b>Total for Payee:</b>	<b>117.00</b>
4/4/2012	00509329	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		94.64
							<b>Total for Payee:</b>	<b>94.64</b>
4/25/2012	00510302	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.94
							<b>Total for Payee:</b>	<b>26.94</b>
4/18/2012	00509848	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		25.48
							<b>Total for Payee:</b>	<b>25.48</b>
4/25/2012	00510303	ROTO ROOTER PLUMBERS	BOISE	ID	83713	Property Services		819.50
							<b>Total for Payee:</b>	<b>819.50</b>
4/25/2012	00510304	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		344.49
							<b>Total for Payee:</b>	<b>344.49</b>
4/4/2012	00509178	SAF-T-NET INC ALERTNOW	RALEIGH	NC	27607	Other Purchased Service		70,248.00
							<b>Total for Payee:</b>	<b>70,248.00</b>
4/4/2012	00509333	SAXTON, BRENDA L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		153.34
							<b>Total for Payee:</b>	<b>153.34</b>
4/4/2012	00509334	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		29.44
							<b>Total for Payee:</b>	<b>29.44</b>
4/25/2012	00510306	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services		1,167.74
							<b>Total for Payee:</b>	<b>1,167.74</b>
4/11/2012	00509580	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		61.15
							<b>Total for Payee:</b>	<b>61.15</b>
4/18/2012	00509851	SCHOOL BUS PARTS CO	PLUMSTEADVILLE	PA	18949	Repair Parts		739.44
							<b>Total for Payee:</b>	<b>739.44</b>

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4/4/2012	00509331	SCHOOLMASTERS	ANN ARBOR	MI	48106-1941	Supplies	125.05
<b>Total for Payee:</b>							<b>125.05</b>
4/11/2012	00509581	SELF, KRISTA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	25.12
4/11/2012	00509581	SELF, KRISTA M	BOISE	ID	83709-	Supplies	46.32
<b>Total for Payee:</b>							<b>71.44</b>
4/11/2012	00509582	SETTLERS IRRIGATION DISTRICT	BOISE	ID	83707-7571	Irrigation Assesment	26,864.79
<b>Total for Payee:</b>							<b>26,864.79</b>
4/18/2012	00509854	SHARVER LATER WATER USERS ASSO	BOISE	ID	83709	Irrigation Assesment	1,395.57
<b>Total for Payee:</b>							<b>1,395.57</b>
4/18/2012	00509855	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.67
<b>Total for Payee:</b>							<b>28.67</b>
4/18/2012	00509856	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies	28.85
<b>Total for Payee:</b>							<b>28.85</b>
4/4/2012	00509193	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	417.54
4/25/2012	00510186	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	51.94
<b>Total for Payee:</b>							<b>469.48</b>
4/4/2012	00509339	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	55.33
<b>Total for Payee:</b>							<b>55.33</b>
4/11/2012	00509585	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	22.68
<b>Total for Payee:</b>							<b>22.68</b>
4/25/2012	00510311	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies	386.75
<b>Total for Payee:</b>							<b>386.75</b>
4/25/2012	00510312	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	250.70
4/18/2012	00509857	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	60.00
<b>Total for Payee:</b>							<b>310.70</b>
4/25/2012	00510313	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies	463.59
<b>Total for Payee:</b>							<b>463.59</b>
4/4/2012	00509341	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	60.97

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							<b>Total for Payee:</b>	<b>60.97</b>
4/11/2012	00509587	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services		2,771.25
							<b>Total for Payee:</b>	<b>2,771.25</b>
4/11/2012	00509588	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		43.68
							<b>Total for Payee:</b>	<b>43.68</b>
4/11/2012	00509590	SIRON, GAIL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		71.21
							<b>Total for Payee:</b>	<b>71.21</b>
4/11/2012	00509591	SISSON, CINDY J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		40.05
							<b>Total for Payee:</b>	<b>40.05</b>
4/18/2012	00509858	SKINNER, TRACY L	MERIDIAN	ID	83646-	Classified Scholarship		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
4/4/2012	00509344	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair		160.20
							<b>Total for Payee:</b>	<b>160.20</b>
4/11/2012	00509593	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		65.57
							<b>Total for Payee:</b>	<b>65.57</b>
4/25/2012	00510317	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		29.30
							<b>Total for Payee:</b>	<b>29.30</b>
4/4/2012	00509345	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		98.69
							<b>Total for Payee:</b>	<b>98.69</b>
4/11/2012	00509594	SMITH, MOLLY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		344.79
							<b>Total for Payee:</b>	<b>344.79</b>
4/4/2012	00509348	SMYTHE, RA DAWN	BOISE	ID	83709	Prof/Tech Services		2,592.00
							<b>Total for Payee:</b>	<b>2,592.00</b>
4/25/2012	00510318	SNAP-ON TOOLS	MERIDIAN	ID	83646	Shop Tools		510.00
							<b>Total for Payee:</b>	<b>510.00</b>
4/11/2012	00509596	SOWER, BRETT A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		100.37
							<b>Total for Payee:</b>	<b>100.37</b>



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4/25/2012	00510319	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services	1,436.40
<b>Total for Payee:</b>							<b>1,436.40</b>
4/18/2012	00509846	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	1,150.00
<b>Total for Payee:</b>							<b>1,150.00</b>
4/4/2012	00509349	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Hepatitis Vaccine	355.56
<b>Total for Payee:</b>							<b>355.56</b>
4/11/2012	00509598	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.	12.29
<b>Total for Payee:</b>							<b>12.29</b>
4/4/2012	00509350	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
<b>Total for Payee:</b>							<b>531.80</b>
4/11/2012	00509599	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	2,091.21
<b>Total for Payee:</b>							<b>2,091.21</b>
4/25/2012	00510321	STEGMAIER, JOHN F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	62.79
<b>Total for Payee:</b>							<b>62.79</b>
4/4/2012	00509352	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	1,147.65
<b>Total for Payee:</b>							<b>1,147.65</b>
4/18/2012	00509863	STEVE REGAN CO	CALDWELL	ID	83605	Supplies	716.31
<b>Total for Payee:</b>							<b>716.31</b>
4/4/2012	00509354	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	27.98
<b>Total for Payee:</b>							<b>27.98</b>
4/4/2012	00509355	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	705.00
<b>Total for Payee:</b>							<b>705.00</b>
4/4/2012	00509356	STOR MOR SYSTEMS INC	MERIDIAN	ID	83642	Property Services	350.00
<b>Total for Payee:</b>							<b>350.00</b>
4/18/2012	00509865	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas	777.74
<b>Total for Payee:</b>							<b>777.74</b>
4/18/2012	00509867	SUNRISE SYSTEMS	SALT LAKE CITY	UT	84119	Supplies	195.98

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							<b>Total for Payee:</b>	<b>195.98</b>
4/11/2012	00509603	T AND A SUPPLY CO INC	KENT	WA	98035-0927	Supplies		34.06
							<b>Total for Payee:</b>	<b>34.06</b>
4/11/2012	00509604	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies		13.49
4/4/2012	00509358	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		104.01
							<b>Total for Payee:</b>	<b>117.50</b>
4/11/2012	00509605	TATES RENTS	BOISE	ID	83707-1338	Supplies		121.10
							<b>Total for Payee:</b>	<b>121.10</b>
4/18/2012	00509871	TECHNICHEM CORPORATION	BOISE	ID	83707	Supplies		83.40
							<b>Total for Payee:</b>	<b>83.40</b>
4/11/2012	00509608	TERRILL, ALISON E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		35.49
							<b>Total for Payee:</b>	<b>35.49</b>
4/4/2012	00509362	THOMASON, JACALYN K	MERIDIAN	ID	83642-	Supplies		145.71
							<b>Total for Payee:</b>	<b>145.71</b>
4/25/2012	00510327	THOMPSON, CRAIG D	MERIDIAN	ID	83646-	Supplies		21.19
							<b>Total for Payee:</b>	<b>21.19</b>
4/11/2012	00509609	THURMAN TRUCK REBUILT INC	BOISE	ID	83705	Equipment Repair		6,765.67
							<b>Total for Payee:</b>	<b>6,765.67</b>
4/25/2012	00510328	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		2,591.68
							<b>Total for Payee:</b>	<b>2,591.68</b>
4/18/2012	00509876	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		160.00
4/18/2012	00509876	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		462.55
							<b>Total for Payee:</b>	<b>622.55</b>
4/18/2012	00509877	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		64.00
							<b>Total for Payee:</b>	<b>64.00</b>
4/18/2012	00509879	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equipment Repair		25.00
4/18/2012	00509879	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		381.00

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							<b>Total for Payee:</b>	<b>406.00</b>
4/18/2012	00509880	TUELLER, ALISA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		104.65
							<b>Total for Payee:</b>	<b>104.65</b>
4/25/2012	00510335	TURF EQUIP AND IRRIGATION INC	BOISE	ID	83705	Supplies		563.86
							<b>Total for Payee:</b>	<b>563.86</b>
4/25/2012	00510337	UNITED PIPE AND SUPPLY BOISE	BOISE	ID	83707	Supplies		132.75
							<b>Total for Payee:</b>	<b>132.75</b>
4/4/2012	00509367	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		7,962.91
							<b>Total for Payee:</b>	<b>7,962.91</b>
4/11/2012	00509615	UPSON CO	CALDWELL	ID	83605	Property Services		833.00
							<b>Total for Payee:</b>	<b>833.00</b>
4/25/2012	00510339	US COMPUTING INC	COLUMBIA	SC	29201	Software Contracts		7,350.00
							<b>Total for Payee:</b>	<b>7,350.00</b>
4/18/2012	00509882	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies		343.00
							<b>Total for Payee:</b>	<b>343.00</b>
4/25/2012	00510342	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		4,113.66
							<b>Total for Payee:</b>	<b>4,113.66</b>
4/4/2012	00509369	VINEYARD, DANA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		39.81
							<b>Total for Payee:</b>	<b>39.81</b>
4/11/2012	00509617	WAINE-CUNLIFFE, MELISSA M	BOISE	ID	83709-	Supplies		7.81
							<b>Total for Payee:</b>	<b>7.81</b>
4/4/2012	00509371	WARD, SUSAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		79.17
							<b>Total for Payee:</b>	<b>79.17</b>
4/25/2012	00510343	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		149.70
							<b>Total for Payee:</b>	<b>149.70</b>
4/11/2012	00509618	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		115.57
							<b>Total for Payee:</b>	<b>115.57</b>

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4/11/2012	00509619	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	23.66
<b>Total for Payee:</b>							<b>23.66</b>
4/4/2012	00509372	WELLS FARGO BANK	PORTLAND	OR	97201	Bank Service Fees	2,250.00
<b>Total for Payee:</b>							<b>2,250.00</b>
4/18/2012	00509883	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
<b>Total for Payee:</b>							<b>20,658.81</b>
4/11/2012	00509623	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Equipment Repair	399.37
4/11/2012	00509623	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	1,231.42
4/11/2012	00509623	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	46.15
<b>Total for Payee:</b>							<b>1,676.94</b>
4/25/2012	00510345	WELLS, JULIA DAWN	BOISE	ID	83713	Other Purchased Services	80.00
<b>Total for Payee:</b>							<b>80.00</b>
4/11/2012	00509621	WEST COAST PAPER CO	BOISE	ID	83705	Bus Cleaning	682.00
<b>Total for Payee:</b>							<b>682.00</b>
4/11/2012	00509624	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	3,245.51
<b>Total for Payee:</b>							<b>3,245.51</b>
4/18/2012	00509886	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	125.00
<b>Total for Payee:</b>							<b>125.00</b>
4/25/2012	00510347	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Property Services	583.31
<b>Total for Payee:</b>							<b>583.31</b>
4/18/2012	00509887	WESTERN TROPHY AND ENGRAVING	BOISE	ID	83705	Communication	1,018.75
<b>Total for Payee:</b>							<b>1,018.75</b>
4/18/2012	00509766	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	35.95
4/11/2012	00509457	WILSON, LYNN R	BOISE	ID	83704-	Supplies	36.00
<b>Total for Payee:</b>							<b>71.95</b>
4/18/2012	00509889	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	18.66
<b>Total for Payee:</b>							<b>18.66</b>
4/4/2012	00509375	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	217.41

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							<b>Total for Payee:</b>	<b>217.41</b>
4/11/2012	00509627	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		52.23
							<b>Total for Payee:</b>	<b>52.23</b>
4/4/2012	00509376	YOUNG ELECTRIC SIGN COMPANY	TACOMA	WA	98411-6676	Supplies		247.10
							<b>Total for Payee:</b>	<b>247.10</b>
4/25/2012	00510353	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							<b>Total for Payee:</b>	<b>77,056.00</b>
4/11/2012	00509629	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		35.95
							<b>Total for Payee:</b>	<b>35.95</b>
4/11/2012	00509630	ZINGER LATERAL WATER ASSOCIATI	MERIDIAN	ID	83680-0021	Irrigation Assesment		99.75
							<b>Total for Payee:</b>	<b>99.75</b>
4/11/2012	00509632	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		42.32
							<b>Total for Payee:</b>	<b>42.32</b>

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4/18/2012	00509692	ABDELBARI, ALI	BOISE	ID	83711	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
4/4/2012	00509166	ALGATE, CARLA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	76.39
<b>Total for Payee:</b>							<b>76.39</b>
4/4/2012	00509167	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	27.00
<b>Total for Payee:</b>							<b>27.00</b>
4/25/2012	00510159	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	532.76
<b>Total for Payee:</b>							<b>532.76</b>
4/25/2012	00510183	ANDRUS ELEMENTARY	BOISE	ID	83713	Supplies	44.00
<b>Total for Payee:</b>							<b>44.00</b>
4/4/2012	00509169	APPLE	DALLAS	TX	75284-6095	Supplies	539.00
4/18/2012	00509706	APPLE	DALLAS	TX	75284-6095	Consumable Textbooks	1,596.00
4/4/2012	00509169	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,742.00
<b>Total for Payee:</b>							<b>5,877.00</b>
4/25/2012	00510166	ARBOR SCIENTIFIC	ANN ARBOR	MI	48106-2750	Supplies	19.95
<b>Total for Payee:</b>							<b>19.95</b>
4/25/2012	00510168	AUTOMOTIVE SERVICE EQUIPMENT	BOISE	ID	83714	Equip > 200 But < 20000	1,999.98
<b>Total for Payee:</b>							<b>1,999.98</b>
4/11/2012	00509413	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	149.32
<b>Total for Payee:</b>							<b>149.32</b>
4/25/2012	00510173	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	72.00
<b>Total for Payee:</b>							<b>72.00</b>
4/4/2012	00509176	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	64.32
<b>Total for Payee:</b>							<b>64.32</b>
4/25/2012	00510176	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	41.59
<b>Total for Payee:</b>							<b>41.59</b>
4/18/2012	00509723	CALCULATORS INC	ODENTON	MD	21113	Supplies	1,454.03

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							<b>Total for Payee:</b>	<b>1,454.03</b>
4/11/2012	00509424	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies		560.97
							<b>Total for Payee:</b>	<b>560.97</b>
4/18/2012	00509724	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		90.00
							<b>Total for Payee:</b>	<b>90.00</b>
4/25/2012	00510181	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services		31.50
							<b>Total for Payee:</b>	<b>31.50</b>
4/4/2012	00509186	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		295.80
4/11/2012	00509426	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Consumable Textbooks		305.30
							<b>Total for Payee:</b>	<b>601.10</b>
4/25/2012	00510185	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services		9.15
							<b>Total for Payee:</b>	<b>9.15</b>
4/4/2012	00509192	CHIYPESH, TAMARA	MERIDIAN	ID	83642	Prof/Tech Services		27.00
							<b>Total for Payee:</b>	<b>27.00</b>
4/4/2012	00509197	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies		321.07
							<b>Total for Payee:</b>	<b>321.07</b>
4/18/2012	00509736	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services		9,232.73
							<b>Total for Payee:</b>	<b>9,232.73</b>
4/4/2012	00509199	COMPAS, SUSAN L	BOISE	ID	83704-	Supplies		108.74
							<b>Total for Payee:</b>	<b>108.74</b>
4/11/2012	00509434	CONTINENTAL BOOK CO INC	DENVER	CO	80229	Supplies		323.57
							<b>Total for Payee:</b>	<b>323.57</b>
4/11/2012	00509440	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		163.38
							<b>Total for Payee:</b>	<b>163.38</b>
4/18/2012	00509745	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies		257.17
4/18/2012	00509745	DATA PROJECTIONS INC	BOISE	ID	83704	Equip > 200 But < 20000		318,399.00
							<b>Total for Payee:</b>	<b>318,656.17</b>

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4/4/2012	00509213	DELTA EDUCATION INC	NASHUA	NH	03061-3000	Supplies	118.27
<b>Total for Payee:</b>							<b>118.27</b>
4/11/2012	00509443	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	174.00
4/11/2012	00509443	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	35.91
<b>Total for Payee:</b>							<b>209.91</b>
4/18/2012	00509749	DUKE, TINA M	BOISE	ID	83709-	Supplies	51.20
<b>Total for Payee:</b>							<b>51.20</b>
4/4/2012	00509218	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	90.63
<b>Total for Payee:</b>							<b>90.63</b>
4/18/2012	00509756	EVERMORE PRINTS LLC	BOISE	ID	83702	Supplies	144.44
<b>Total for Payee:</b>							<b>144.44</b>
4/25/2012	00510210	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	73.83
4/4/2012	00509222	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Equip > 200 But < 20000	213.90
<b>Total for Payee:</b>							<b>287.73</b>
4/25/2012	00510212	FLORIAN, DENICE	STAR	ID	83669-	Supplies	93.70
<b>Total for Payee:</b>							<b>93.70</b>
4/11/2012	00509450	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	181.08
<b>Total for Payee:</b>							<b>181.08</b>
4/4/2012	00509225	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	525.73
<b>Total for Payee:</b>							<b>525.73</b>
4/4/2012	00509227	FRED MEYER	NAMPA	ID	83651	Supplies	94.48
<b>Total for Payee:</b>							<b>94.48</b>
4/4/2012	00509228	FRISCH, JENNIFER	KUNA	ID	83634-	Supplies	68.34
<b>Total for Payee:</b>							<b>68.34</b>
4/4/2012	00509230	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	54.00
<b>Total for Payee:</b>							<b>54.00</b>
4/4/2012	00509233	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	146.37



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Fund: 101 - GF Special Fund Activities

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<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>
							<b>Total for Payee:</b>	<b>146.37</b>
4/11/2012	00509460	GRANT WRITING USA	LAS VEGAS	NV	89120	Supplies		325.00
							<b>Total for Payee:</b>	<b>325.00</b>
4/25/2012	00510222	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies		135.37
							<b>Total for Payee:</b>	<b>135.37</b>
4/4/2012	00509235	GUNN, KIM M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		39.95
							<b>Total for Payee:</b>	<b>39.95</b>
4/4/2012	00509236	HAL LEONARD CORP	MILWAUKEE	WI	53213	Supplies		129.71
							<b>Total for Payee:</b>	<b>129.71</b>
4/25/2012	00510225	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services		27.00
							<b>Total for Payee:</b>	<b>27.00</b>
4/11/2012	00509465	HENNEMAN, ANN C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		326.00
							<b>Total for Payee:</b>	<b>326.00</b>
4/4/2012	00509240	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies		673.80
							<b>Total for Payee:</b>	<b>673.80</b>
4/4/2012	00509241	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		119.00
							<b>Total for Payee:</b>	<b>119.00</b>
4/11/2012	00509475	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies		97.61
							<b>Total for Payee:</b>	<b>97.61</b>
4/18/2012	00509780	I CREATE TO EDUCATE	WOBURN	MA	01801	Supplies		4.00
4/18/2012	00509780	I CREATE TO EDUCATE	WOBURN	MA	01801	Equip > 200 But < 20000		864.98
							<b>Total for Payee:</b>	<b>868.98</b>
4/25/2012	00510236	IASA	BOISE	ID	83705	Supplies		1,000.00
							<b>Total for Payee:</b>	<b>1,000.00</b>
4/4/2012	00509245	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		86.18
							<b>Total for Payee:</b>	<b>86.18</b>
4/25/2012	00510237	IDAHO DEPT OF FISH AND GAME	BOISE	ID	83707-0025	Other Purchased Services		38.00

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							<b>Total for Payee:</b>	<b>38.00</b>
4/25/2012	00510241	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies		188.40
							<b>Total for Payee:</b>	<b>188.40</b>
4/18/2012	00509786	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services		26,840.14
							<b>Total for Payee:</b>	<b>26,840.14</b>
4/25/2012	00510242	IDEA PAINT	ASHLAND	MA	01721	Supplies		225.00
							<b>Total for Payee:</b>	<b>225.00</b>
4/18/2012	00509788	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		161.30
							<b>Total for Payee:</b>	<b>161.30</b>
4/18/2012	00509793	JACKSON, COLLETTE	BOISE	ID	83703-	Supplies		79.27
							<b>Total for Payee:</b>	<b>79.27</b>
4/4/2012	00509256	JOHNSON, ARLENE	GARDEN CITY	ID	83714	Prof/Tech Services		49.50
							<b>Total for Payee:</b>	<b>49.50</b>
4/11/2012	00509489	JOKIC, ZORICA	MERIDIAN	ID	83642-	Prof/Tech Services		198.00
							<b>Total for Payee:</b>	<b>198.00</b>
4/25/2012	00510251	JOSEPH, THUY	BOISE	ID	83702	Prof/Tech Services		27.00
							<b>Total for Payee:</b>	<b>27.00</b>
4/25/2012	00510252	KAMBAZA, MOISE	BOISE	ID	83706-	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
4/11/2012	00509491	KANICHUK, YEVGENIYA	MERIDIAN	ID	83646-	Prof/Tech Services		27.00
							<b>Total for Payee:</b>	<b>27.00</b>
4/25/2012	00510255	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies		39.46
							<b>Total for Payee:</b>	<b>39.46</b>
4/4/2012	00509262	LAKE HAZEL ELEMENTARY	BOISE	ID	83709	Other Purchased Services		475.00
4/11/2012	00509498	LAKE HAZEL ELEMENTARY	BOISE	ID	83709	Supplies		80.00
							<b>Total for Payee:</b>	<b>555.00</b>
4/4/2012	00509263	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		1,467.93

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4/25/2012	00510256	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Equip > 200 But < 20000	457.70
<b>Total for Payee:</b>							<b>1,925.63</b>
4/18/2012	00509809	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	35.00
4/4/2012	00509265	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	3,075.00
<b>Total for Payee:</b>							<b>3,110.00</b>
4/11/2012	00509508	LI, PENG	MERIDIAN	ID	83642-	Supplies	162.55
<b>Total for Payee:</b>							<b>162.55</b>
4/18/2012	00509813	LOWES	MERIDIAN	ID	83642	Supplies	97.33
<b>Total for Payee:</b>							<b>97.33</b>
4/11/2012	00509515	LYON, SARA D	BOISE	ID	83704-	Supplies	138.94
<b>Total for Payee:</b>							<b>138.94</b>
4/18/2012	00509815	LYONS MUSIC	WESTLAKE	CA	91359	Supplies	108.94
<b>Total for Payee:</b>							<b>108.94</b>
4/4/2012	00509273	MANGUM, MADISON	EAGLE	ID	83616	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
4/11/2012	00509516	MAREMA, SCOTT E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	1,013.00
<b>Total for Payee:</b>							<b>1,013.00</b>
4/4/2012	00509276	MARY MCPHERSON ELEMENTARY	MERIDIAN	ID	83642	Other Purchased Services	126.00
<b>Total for Payee:</b>							<b>126.00</b>
4/4/2012	00509286	MINEGAR, MILKA	MERIDIAN	ID	83642	Prof/Tech Services	27.00
<b>Total for Payee:</b>							<b>27.00</b>
4/11/2012	00509532	MPS	ATLANTA	GA	31193-0668	Supplies	262.34
<b>Total for Payee:</b>							<b>262.34</b>
4/18/2012	00509823	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services	3,054.00
<b>Total for Payee:</b>							<b>3,054.00</b>
4/4/2012	00509290	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	457.15
<b>Total for Payee:</b>							<b>457.15</b>

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4/25/2012	00510274	NBPTS	CHICAGO	IL	606939406	Supplies	2,000.00
<b>Total for Payee:</b>							<b>2,000.00</b>
4/11/2012	00509538	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	12.00
<b>Total for Payee:</b>							<b>12.00</b>
4/4/2012	00509299	NOSAREV, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
4/4/2012	00509300	NURO, DADIRO	BOISE	ID	83704	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	5,887.52
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Consumable Textbooks	159.01
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	844.94
<b>Total for Payee:</b>							<b>6,891.47</b>
4/4/2012	00509304	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	68.16
<b>Total for Payee:</b>							<b>68.16</b>
4/18/2012	00509834	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	162.00
<b>Total for Payee:</b>							<b>162.00</b>
4/4/2012	00509305	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	193.21
<b>Total for Payee:</b>							<b>193.21</b>
4/11/2012	00509554	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	433.50
<b>Total for Payee:</b>							<b>433.50</b>
4/11/2012	00509556	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	74.20
<b>Total for Payee:</b>							<b>74.20</b>
4/4/2012	00509311	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	19.86
<b>Total for Payee:</b>							<b>19.86</b>
4/11/2012	00509562	PEREGRINE ELEMENTARY	MERIDIAN	ID	83642	Other Purchased Services	96.00
<b>Total for Payee:</b>							<b>96.00</b>
4/25/2012	00510288	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	182.01

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							<b>Total for Payee:</b>	<b>182.01</b>
4/25/2012	00510293	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		63.00
							<b>Total for Payee:</b>	<b>63.00</b>
4/4/2012	00509317	POPPLERS MUSIC INC	GRAND FORKS	ND	58208-4238	Supplies		16.99
							<b>Total for Payee:</b>	<b>16.99</b>
4/4/2012	00509320	POWER SYSTEMS	KNOXVILLE	TN	37930-1030	Supplies		284.55
							<b>Total for Payee:</b>	<b>284.55</b>
4/25/2012	00510294	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		4,212.00
							<b>Total for Payee:</b>	<b>4,212.00</b>
4/11/2012	00509571	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		300.69
							<b>Total for Payee:</b>	<b>300.69</b>
4/18/2012	00509841	RADIO SHACK CORP	BOISE	ID	83704	Supplies		49.99
							<b>Total for Payee:</b>	<b>49.99</b>
4/4/2012	00509327	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		448.63
							<b>Total for Payee:</b>	<b>448.63</b>
4/11/2012	00509574	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		819.00
							<b>Total for Payee:</b>	<b>819.00</b>
4/4/2012	00509332	SARGENT WELCH	PITTSBURGH	PA	15264-4286	Supplies		95.58
							<b>Total for Payee:</b>	<b>95.58</b>
4/18/2012	00509849	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Supplies		711.70
							<b>Total for Payee:</b>	<b>711.70</b>
4/25/2012	00510307	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		426.52
							<b>Total for Payee:</b>	<b>426.52</b>
4/25/2012	00510308	SCHOOL MATE MORRIS PRESS INC	KEARNEY	NE	68847	Consumable Textbooks		412.50
							<b>Total for Payee:</b>	<b>412.50</b>
4/4/2012	00509336	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		403.67
							<b>Total for Payee:</b>	<b>403.67</b>

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4/4/2012	00509338	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies	206.43
<b>Total for Payee:</b>							<b>206.43</b>
4/25/2012	00510315	SINCLAIR, MARSHALL IRL	BOISE	ID	83702	Prof/Tech Services	600.00
<b>Total for Payee:</b>							<b>600.00</b>
4/18/2012	00509860	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies	80.24
4/18/2012	00509860	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Consumable Textbooks	156.42
<b>Total for Payee:</b>							<b>236.66</b>
4/4/2012	00509351	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	200,000.00
<b>Total for Payee:</b>							<b>200,000.00</b>
4/18/2012	00509864	STRANGE, CATHERINE	EAGLE	ID	83616	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
4/11/2012	00509602	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Supplies	110.76
<b>Total for Payee:</b>							<b>110.76</b>
4/4/2012	00509359	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	92.73
<b>Total for Payee:</b>							<b>92.73</b>
4/18/2012	00509869	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	661.90
<b>Total for Payee:</b>							<b>661.90</b>
4/4/2012	00509360	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies	327.88
<b>Total for Payee:</b>							<b>327.88</b>
4/25/2012	00510326	TECHSMITH CORP.	OKEMOS	MI	48864-5910	Supplies	205.95
<b>Total for Payee:</b>							<b>205.95</b>
4/4/2012	00509363	TIDERMAN, ERIN L	MERIDIAN	ID	83646-	Supplies	57.69
<b>Total for Payee:</b>							<b>57.69</b>
4/18/2012	00509872	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	8,346.00
<b>Total for Payee:</b>							<b>8,346.00</b>
4/18/2012	00509874	TRAYLOR, CHRISTIE L	NAMPA	ID	83687-	Prof/Tech Services	54.00
<b>Total for Payee:</b>							<b>54.00</b>

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4/4/2012	00509365	TREETOP PUBLISHING	MILWAUKEE	WI	53214	Supplies	120.12
<b>Total for Payee:</b>							<b>120.12</b>
4/4/2012	00509366	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	47,522.20
<b>Total for Payee:</b>							<b>47,522.20</b>
4/18/2012	00509878	TRIARCO ARTS AND CRAFTS INC	MINNEAPOLIS	MN	55447	Supplies	547.21
<b>Total for Payee:</b>							<b>547.21</b>
4/11/2012	00509614	TRIMMELL, JESSICA E	BOISE	ID	83705-	Other Purchased Services	90.00
4/11/2012	00509614	TRIMMELL, JESSICA E	BOISE	ID	83705-	Supplies	64.07
<b>Total for Payee:</b>							<b>154.07</b>
4/18/2012	00509751	USA TAXI	BOISE	ID	83709	Other Purchased Services	80.00
<b>Total for Payee:</b>							<b>80.00</b>
4/18/2012	00509888	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	310.50
<b>Total for Payee:</b>							<b>310.50</b>
4/4/2012	00509374	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	52.01
<b>Total for Payee:</b>							<b>52.01</b>
4/4/2012	00509377	YOUNG, ELVA	BOISE	ID	83709	Prof/Tech Services	9.00
<b>Total for Payee:</b>							<b>9.00</b>
4/25/2012	00510351	YU, VIVIAN	BOISE	ID	83713	Prof/Tech Services	31.50
<b>Total for Payee:</b>							<b>31.50</b>
<b>Total for 101 - GF Special Fund Activities:</b>							<b>663,518.99</b>

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**Fund:** 238 - Micron Tech Foundation

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4/25/2012	00510177	BRENDEFUR, JONATHAN	BOISE	ID	83707	Prof/Tech Services	800.00
<b>Total for Payee:</b>							<b>800.00</b>
<b>Total for 238 - Micron Tech Foundation:</b>							<b>800.00</b>



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**Current Date:** 05/01/2012

**Fund:** 241 - Driver's Education

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4/25/2012	00510178	BROWN, KAREN	KUNA	ID	83634-	Supplies	42.25
<b>Total for Payee:</b>							<b>42.25</b>
4/25/2012	00510204	DIXON, DUANE M	BOISE	ID	83709-	Equipment Repair	7.94
<b>Total for Payee:</b>							<b>7.94</b>
4/11/2012	00509525	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	7,475.00
<b>Total for Payee:</b>							<b>7,475.00</b>
4/25/2012	00510287	PENCE, ANDREW S	NAMPA	ID	83686-	Supplies	39.88
<b>Total for Payee:</b>							<b>39.88</b>
4/25/2012	00510310	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	5,888.71
<b>Total for Payee:</b>							<b>5,888.71</b>
4/25/2012	00510348	WICKHAM, ERIC T	MERIDIAN	ID	83642-	Supplies	25.31
<b>Total for Payee:</b>							<b>25.31</b>
<b>Total for 241 - Driver's Education:</b>							<b>13,479.09</b>

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Fund: 243 - State Prof-Tech Educ Prog

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4/25/2012	00510156	ADVERTISING WORKS INC	MERIDIAN	ID	83642	Other Purchased Services	2,280.18
<b>Total for Payee:</b>							<b>2,280.18</b>
4/18/2012	00509706	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	738.00
<b>Total for Payee:</b>							<b>738.00</b>
4/18/2012	00509705	APPLE COMPUTERS	AUSTIN	TX	78727	Equip > 200 But < 20000	2,913.00
<b>Total for Payee:</b>							<b>2,913.00</b>
4/11/2012	00509407	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	42.75
<b>Total for Payee:</b>							<b>42.75</b>
4/25/2012	00510168	AUTOMOTIVE SERVICE EQUIPMENT	BOISE	ID	83714	Equip > 200 But < 20000	5,464.02
<b>Total for Payee:</b>							<b>5,464.02</b>
4/25/2012	00510172	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	352.10
<b>Total for Payee:</b>							<b>352.10</b>
4/25/2012	00510174	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	201.00
<b>Total for Payee:</b>							<b>201.00</b>
4/18/2012	00509715	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	527.55
<b>Total for Payee:</b>							<b>527.55</b>
4/18/2012	00509726	CARLS CYCLE SALES	BOISE	ID	83703	Supplies	41.60
<b>Total for Payee:</b>							<b>41.60</b>
4/25/2012	00510182	CATES, SHARON E	BOISE	ID	83713-	Supplies	133.86
<b>Total for Payee:</b>							<b>133.86</b>
4/4/2012	00509187	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	2,175.00
<b>Total for Payee:</b>							<b>2,175.00</b>
4/4/2012	00509196	CIW CERTIFICATION PARTNERS	TEMPE	AZ	85281	Supplies	320.00
<b>Total for Payee:</b>							<b>320.00</b>
4/18/2012	00509738	COPS, INC DBA FIRST RESPONERS	IDAHO FALLS	ID	83401	Supplies	435.40
<b>Total for Payee:</b>							<b>435.40</b>
4/25/2012	00510197	CPR SAVERS & FIRST AID SUPPLIE	CARLSBAD	CA	92008	Equip > 200 But < 20000	1,814.00

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						<b>Total for Payee:</b>	<b>1,814.00</b>
4/25/2012	00510201	DINGELDEIN, JOHN P	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	74.39
						<b>Total for Payee:</b>	<b>74.39</b>
4/18/2012	00509753	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	490.00
						<b>Total for Payee:</b>	<b>490.00</b>
4/18/2012	00509762	FROST, ANNA L	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	244.05
						<b>Total for Payee:</b>	<b>244.05</b>
4/11/2012	00509454	GARTNER, MICHAEL	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	162.20
						<b>Total for Payee:</b>	<b>162.20</b>
4/11/2012	00509459	GRAINGER	BOISE	ID	83706-1216	Supplies	4,031.55
						<b>Total for Payee:</b>	<b>4,031.55</b>
4/25/2012	00510221	GRAVES, MICHELLE K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	1,880.00
						<b>Total for Payee:</b>	<b>1,880.00</b>
4/11/2012	00509464	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	277.44
						<b>Total for Payee:</b>	<b>277.44</b>
4/11/2012	00509467	HEWLETT PACKARD CO	ATLANTA	GA	30384-7205	Supplies	749.75
						<b>Total for Payee:</b>	<b>749.75</b>
4/11/2012	00509468	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	252.68
						<b>Total for Payee:</b>	<b>252.68</b>
4/11/2012	00509472	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	243.79
						<b>Total for Payee:</b>	<b>243.79</b>
4/18/2012	00509787	INDEPENDENT SCHOOL DISTRICT OF	BOISE	ID	83709	Other Purchased Services	150.00
						<b>Total for Payee:</b>	<b>150.00</b>
4/18/2012	00509796	JOHNSON, DEBRA L	MERIDIAN	ID	83642-	Supplies	154.14
						<b>Total for Payee:</b>	<b>154.14</b>
4/4/2012	00509258	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies	733.47
						<b>Total for Payee:</b>	<b>733.47</b>

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4/25/2012	00510254	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	64.80
<b>Total for Payee:</b>							<b>64.80</b>
4/18/2012	00509802	KRAACK, MONICA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	118.08
<b>Total for Payee:</b>							<b>118.08</b>
4/18/2012	00509812	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	894.24
<b>Total for Payee:</b>							<b>894.24</b>
4/18/2012	00509813	LOWES	MERIDIAN	ID	83642	Supplies	521.72
<b>Total for Payee:</b>							<b>521.72</b>
4/4/2012	00509271	MACLIFE BOISE	BOISE	ID	83709	Other Purchased Services	516.00
<b>Total for Payee:</b>							<b>516.00</b>
4/4/2012	00509272	MAGNATAG	MACEDON	NY	14502-8953	Equip > 200 But < 20000	774.83
<b>Total for Payee:</b>							<b>774.83</b>
4/11/2012	00509517	MARKERTEK	SAUGERTIES	NY	12477-0397	Equip > 200 But < 20000	544.00
<b>Total for Payee:</b>							<b>544.00</b>
4/4/2012	00509275	MARKHAM, NORMAN J	MIDDLETON	ID	83644	Other Purchased Services	100.00
<b>Total for Payee:</b>							<b>100.00</b>
4/11/2012	00509520	MC GUIRE, LISA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	390.00
<b>Total for Payee:</b>							<b>390.00</b>
4/11/2012	00509522	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	927.00
<b>Total for Payee:</b>							<b>927.00</b>
4/4/2012	00509288	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	202.46
<b>Total for Payee:</b>							<b>202.46</b>
4/25/2012	00510272	MSC INDUSTRIAL SUPPLY INC	MELVILLE	NY	11747-3151	Supplies	69.68
<b>Total for Payee:</b>							<b>69.68</b>
4/18/2012	00509824	NAPA AUTO PARTS	BOISE	ID		Supplies	338.21
4/18/2012	00509824	NAPA AUTO PARTS	BOISE	ID		Equip > 200 But < 20000	1,165.89
<b>Total for Payee:</b>							<b>1,504.10</b>

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4/11/2012	00509535	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	290.08	
							<b>Total for Payee:</b>	<b>290.08</b>
4/4/2012	00509291	NATIONAL COATINGS AND SUPPLIES	BILLINGS	MT	59107	Supplies	63.30	
							<b>Total for Payee:</b>	<b>63.30</b>
4/11/2012	00509538	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	1,490.00	
							<b>Total for Payee:</b>	<b>1,490.00</b>
4/25/2012	00510279	O'ROURKE, RUTH	BOISE	ID	83706-	Supplies	501.30	
							<b>Total for Payee:</b>	<b>501.30</b>
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	2,446.43	
							<b>Total for Payee:</b>	<b>2,446.43</b>
4/18/2012	00509836	PASEMAN, JEANNE C	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	57.00	
4/25/2012	00510286	PASEMAN, JEANNE C	BOISE	ID	83703-	Supplies	156.39	
							<b>Total for Payee:</b>	<b>213.39</b>
4/25/2012	00510289	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	30.74	
							<b>Total for Payee:</b>	<b>30.74</b>
4/11/2012	00509571	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	22.50	
							<b>Total for Payee:</b>	<b>22.50</b>
4/25/2012	00510309	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	201.00	
							<b>Total for Payee:</b>	<b>201.00</b>
4/4/2012	00509342	SKILLS USA IDAHO	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	15.00	
							<b>Total for Payee:</b>	<b>15.00</b>
4/11/2012	00509592	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	1,099.07	
							<b>Total for Payee:</b>	<b>1,099.07</b>
4/11/2012	00509595	SNAP ON INDUSTRIAL	CHICAGO	IL	60673	Supplies	999.00	
							<b>Total for Payee:</b>	<b>999.00</b>
4/11/2012	00509600	STEVE REGAN CO	CALDWELL	ID	83605	Supplies	522.18	
							<b>Total for Payee:</b>	<b>522.18</b>

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4/25/2012	00510323	STEVENSON, SHANE T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	141.00
<b>Total for Payee:</b>							<b>141.00</b>
4/25/2012	00510324	STOKES, PATRICIA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	201.00
<b>Total for Payee:</b>							<b>201.00</b>
4/25/2012	00510330	TILDEN, ALLISON R	MERIDIAN	ID	83642	Supplies	184.16
<b>Total for Payee:</b>							<b>184.16</b>
4/25/2012	00510331	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	687.00
4/25/2012	00510331	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Supplies	235.00
<b>Total for Payee:</b>							<b>922.00</b>
4/18/2012	00509876	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services	39.80
<b>Total for Payee:</b>							<b>39.80</b>
4/11/2012	00509612	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Other Purchased Services	2,609.00
<b>Total for Payee:</b>							<b>2,609.00</b>
4/25/2012	00510341	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	141.00
<b>Total for Payee:</b>							<b>141.00</b>
4/11/2012	00509620	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	23.34
4/25/2012	00510344	WAX, JOSEPH M	MERIDIAN	ID	83642-	Supplies	42.38
<b>Total for Payee:</b>							<b>65.72</b>
4/25/2012	00510349	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	511.00
<b>Total for Payee:</b>							<b>511.00</b>
4/11/2012	00509628	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.	29.94
4/25/2012	00510352	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies	187.72
<b>Total for Payee:</b>							<b>217.66</b>
<b>Total for 243 - State Prof-Tech Educ Prog:</b>							<b>46,435.16</b>

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4/25/2012	00510153	A+ ADVANTAGE POINT LEARNING IN	WILSONVILLE	OR	97070	Other Purchased Service	6,784.44
<b>Total for Payee:</b>							<b>6,784.44</b>
4/25/2012	00510154	A+ LEARNING SOLUTIONS INC	AMERICAN FORK	UT	84003-8942	Other Purchased Service	2,404.74
<b>Total for Payee:</b>							<b>2,404.74</b>
4/25/2012	00510155	ACCURACY TEMPORARY SERVICES IN	CLINTON TOWNSHIP MI		48038	Other Purchased Service	1,316.16
<b>Total for Payee:</b>							<b>1,316.16</b>
4/11/2012	00509396	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	201.88
<b>Total for Payee:</b>							<b>201.88</b>
4/4/2012	00509163	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	300.00
<b>Total for Payee:</b>							<b>300.00</b>
4/18/2012	00509701	ALSAGER, PAIGE A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	170.46
<b>Total for Payee:</b>							<b>170.46</b>
4/25/2012	00510159	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	113.28
<b>Total for Payee:</b>							<b>113.28</b>
4/25/2012	00510165	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,992.00
<b>Total for Payee:</b>							<b>3,992.00</b>
4/18/2012	00509718	BREWER, CANDICE	BOISE	ID	83709	Other Purchased Service	300.00
<b>Total for Payee:</b>							<b>300.00</b>
4/18/2012	00509725	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	69.44
<b>Total for Payee:</b>							<b>69.44</b>
4/4/2012	00509184	CARNEY, JANEAL	BOISE	ID	83713-	Supplies	573.58
<b>Total for Payee:</b>							<b>573.58</b>
4/18/2012	00509730	CHANNING BETE CO INC	BOSTON	MA	02284-5897	Supplies	253.75
<b>Total for Payee:</b>							<b>253.75</b>
4/18/2012	00509734	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	253.97
<b>Total for Payee:</b>							<b>253.97</b>
4/25/2012	00510192	CLUB Z IN HOME TUTORING SVCS I	TAMPA	FL	33647	Other Purchased Service	292.50

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							<b>Total for Payee:</b>	<b>292.50</b>
4/11/2012	00509442	DIDAX EDUC RESOURCES	ROWLEY	MA	01969-3785	Supplies		179.00
							<b>Total for Payee:</b>	<b>179.00</b>
4/25/2012	00510202	DISCOVERY CENTER OF IDAHO INC	BOISE	ID	83702	Prof/Tech Services		350.00
							<b>Total for Payee:</b>	<b>350.00</b>
4/4/2012	00509216	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		42.95
							<b>Total for Payee:</b>	<b>42.95</b>
4/11/2012	00509452	FRED MEYER	NAMPA	ID	83651	Supplies		70.57
4/11/2012	00509452	FRED MEYER	NAMPA	ID	83651	Equip > 200 But < 20000		382.78
							<b>Total for Payee:</b>	<b>453.35</b>
4/18/2012	00509767	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		238.64
							<b>Total for Payee:</b>	<b>238.64</b>
4/11/2012	00509458	GLENCOE MCGRAW HILL CO	COLUMBUS	OH	43216-0508	Supplies		382.70
							<b>Total for Payee:</b>	<b>382.70</b>
4/18/2012	00509772	HAWKINS, RANDY	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		64.35
							<b>Total for Payee:</b>	<b>64.35</b>
4/11/2012	00509466	HESS, KAREN L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		213.70
							<b>Total for Payee:</b>	<b>213.70</b>
4/18/2012	00509776	HIROTO, DALE I	BOISE	ID	83713	Transp/Meals/Lodging Reimb.		131.35
							<b>Total for Payee:</b>	<b>131.35</b>
4/18/2012	00509799	KEARNS, ROBIN J	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		21.35
							<b>Total for Payee:</b>	<b>21.35</b>
4/18/2012	00509801	KILLIAN, CHRISTINE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		21.59
							<b>Total for Payee:</b>	<b>21.59</b>
4/18/2012	00509803	KYZER, JENNAFER	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		21.35
							<b>Total for Payee:</b>	<b>21.35</b>
4/11/2012	00509499	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		674.12



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							<b>Total for Payee:</b>	<b>674.12</b>
4/18/2012	00509806	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies		1,048.10
							<b>Total for Payee:</b>	<b>1,048.10</b>
4/11/2012	00509503	LEE PESKY LEARNING CENTER	BOISE	ID	83705	Other Purchased Service		180.00
							<b>Total for Payee:</b>	<b>180.00</b>
4/11/2012	00509512	LOVE AND LOGIC INSTITUTE INC	GOLDEN	CO	80401-2300	Supplies		207.00
							<b>Total for Payee:</b>	<b>207.00</b>
4/4/2012	00509284	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		63.97
							<b>Total for Payee:</b>	<b>63.97</b>
4/25/2012	00510262	MEDIA BLEND	LAKE FOREST	CA	92630	Other Purchased Services		2,100.00
							<b>Total for Payee:</b>	<b>2,100.00</b>
4/11/2012	00509527	MILLER, KIMBERLY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		113.35
							<b>Total for Payee:</b>	<b>113.35</b>
4/11/2012	00509534	MYERS, MARCUS I	MERIDIAN	ID	83642-	Supplies		37.40
							<b>Total for Payee:</b>	<b>37.40</b>
4/11/2012	00509535	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		68.73
							<b>Total for Payee:</b>	<b>68.73</b>
4/11/2012	00509536	NATIONAL COUNCIL OF TEACHERS O	RESTON	VA	20191-1593	Supplies		326.28
							<b>Total for Payee:</b>	<b>326.28</b>
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		608.63
							<b>Total for Payee:</b>	<b>608.63</b>
4/25/2012	00510281	OLIVA, DIANE M	BOISE	ID	83704-	Supplies		56.84
							<b>Total for Payee:</b>	<b>56.84</b>
4/4/2012	00509306	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		3,110.05
							<b>Total for Payee:</b>	<b>3,110.05</b>
4/4/2012	00509319	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies		695.95
							<b>Total for Payee:</b>	<b>695.95</b>

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4/18/2012	00509850	SCHOLASTIC TEACHING RESOURCES	NEW YORK	NY	10012	Supplies	538.46	
							<b>Total for Payee:</b>	<b>538.46</b>
4/18/2012	00509853	SEIDEL, MAUREEN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	21.35	
							<b>Total for Payee:</b>	<b>21.35</b>
4/11/2012	00509584	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies	35.83	
							<b>Total for Payee:</b>	<b>35.83</b>
4/18/2012	00509873	TRAVIS, KENTON	MERIDIAN	ID	83642	Prof/Tech Services	58.75	
							<b>Total for Payee:</b>	<b>58.75</b>
4/18/2012	00509875	TREASURE BAY INC	NOVATO	CA	94948	Supplies	780.40	
							<b>Total for Payee:</b>	<b>780.40</b>
4/25/2012	00510336	TUTORING CLUB	MERIDIAN	ID	83642	Other Purchased Service	4,931.76	
							<b>Total for Payee:</b>	<b>4,931.76</b>
4/11/2012	00509631	ZOO PHONICS INC	GROVELAND	CA	95321	Supplies	82.39	
							<b>Total for Payee:</b>	<b>82.39</b>
4/18/2012	00509891	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Transp/Meals/Lodging Reimb.	227.39	
4/11/2012	00509633	ZUBIZARRETA, PATRICIA M	BOISE	ID	83713-1305	Supplies	18.44	
							<b>Total for Payee:</b>	<b>245.83</b>
4/11/2012	00509634	ZURCHERS PARTY AND WEDDING STO	BOISE	ID	83704	Supplies	61.54	
							<b>Total for Payee:</b>	<b>61.54</b>
							<b>Total for 251 - Title I-A Impr Basic Prog:</b>	<b>35,193.26</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 05/01/2012

Fund: 257 - Title Vi-B-Sp Ed

4/1/2012 through 4/30/2012

<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>
4/4/2012	00509179	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	9,212.50
<b>Total for Payee:</b>							<b>9,212.50</b>
4/18/2012	00509721	BZDELL, ANTONIEA P	MERIDIAN	ID	83646-	Supplies	8.47
<b>Total for Payee:</b>							<b>8.47</b>
4/25/2012	00510208	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	8,250.00
<b>Total for Payee:</b>							<b>8,250.00</b>
4/25/2012	00510224	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	6,531.25
<b>Total for Payee:</b>							<b>6,531.25</b>
4/18/2012	00509774	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	2,323.00
4/25/2012	00510226	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	22.00
<b>Total for Payee:</b>							<b>2,345.00</b>
4/4/2012	00509244	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	115.00
<b>Total for Payee:</b>							<b>115.00</b>
4/18/2012	00509782	IDAHO DIV OF VOCATIONAL REHABI	BOISE	ID	83720-0096	Prof/Tech Services	16,189.00
<b>Total for Payee:</b>							<b>16,189.00</b>
4/25/2012	00510250	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	333.75
<b>Total for Payee:</b>							<b>333.75</b>
4/4/2012	00509347	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	499.87
<b>Total for Payee:</b>							<b>499.87</b>
4/4/2012	00509259	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services	1,190.00
<b>Total for Payee:</b>							<b>1,190.00</b>
4/4/2012	00509260	KRAHN, JESSICA T	BOISE	ID	83713-	Supplies	18.38
<b>Total for Payee:</b>							<b>18.38</b>
4/18/2012	00509811	LINGUI SYSTEMS INC	EAST MOLINE	IL	61244-9700	Supplies	431.65
<b>Total for Payee:</b>							<b>431.65</b>
4/18/2012	00509818	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	4,180.00
<b>Total for Payee:</b>							<b>4,180.00</b>

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**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 257 - Title Vi-B-Sp Ed

**4/1/2012 through 4/30/2012**

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4/11/2012	00509519	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	-252.90
<b>Total for Payee:</b>							<b>-252.90</b>
4/25/2012	00510269	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	3,685.00
<b>Total for Payee:</b>							<b>3,685.00</b>
4/4/2012	00509296	NOAKER, CHRISTINE R	BOISE	ID	83705-	Supplies	38.14
<b>Total for Payee:</b>							<b>38.14</b>
4/11/2012	00509550	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	79.24
<b>Total for Payee:</b>							<b>79.24</b>
4/4/2012	00509326	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	8,937.50
<b>Total for Payee:</b>							<b>8,937.50</b>
4/18/2012	00509859	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services	3,200.00
<b>Total for Payee:</b>							<b>3,200.00</b>
4/4/2012	00509357	STROZIER WAGNER, JEANNE	BOISE	ID	83705-2233	Prof/Tech Services	302.50
<b>Total for Payee:</b>							<b>302.50</b>
4/25/2012	00510345	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	160.00
<b>Total for Payee:</b>							<b>160.00</b>
<b>Total for 257 - Title Vi-B-Sp Ed:</b>							<b>65,454.35</b>

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**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 263 - Carl Perkins Federal

**4/1/2012 through 4/30/2012**

<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>
4/4/2012	00509187	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
4/4/2012	00509205	CRUCIAL TECHNOLOGY	MERIDIAN	ID	83642	Supplies	1,043.67
<b>Total for Payee:</b>							<b>1,043.67</b>
4/18/2012	00509783	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
<b>Total for Payee:</b>							<b>0.00</b>
4/4/2012	00509249	IDAHO STATE UNIVERSITY	MERIDIAN	ID	83642	Other Purchased Services	1,540.00
<b>Total for Payee:</b>							<b>1,540.00</b>
4/4/2012	00509343	SKILLSUSA	ATLANTA	GA	30384-0491	Supplies	620.00
<b>Total for Payee:</b>							<b>620.00</b>
4/4/2012	00509361	TECH DEPOT CORP	TRUMBULL	CT	06611	Supplies	2,410.54
<b>Total for Payee:</b>							<b>2,410.54</b>
<b>Total for 263 - Carl Perkins Federal:</b>							<b>6,614.21</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 270 - Title Iii-A Lep/Immigrant

**4/1/2012 through 4/30/2012**

<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>
4/4/2012	00509304	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	128.33
<b>Total for Payee:</b>							<b>128.33</b>
<b>Total for 270 - Title Iii-A Lep/Immigrant:</b>							<b>128.33</b>

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**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 271 - Title Ii-A Impr Tchr Qual

**4/1/2012 through 4/30/2012**

<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>
4/25/2012	00510189	CLARK, THOMAS C	BOISE	ID	83704-	Supplies	140.00
<b>Total for Payee:</b>							<b>140.00</b>
4/18/2012	00509744	DARDEN, SUSAN M	MERIDIAN	ID	83642-	Supplies	140.00
<b>Total for Payee:</b>							<b>140.00</b>
4/25/2012	00510253	KELLY, JOSEPH V	BOISE	ID	83709-	Supplies	43.02
<b>Total for Payee:</b>							<b>43.02</b>
4/18/2012	00509833	OREGON INSTITUTE OF TECHNOLOGY	KLAMATH FALLS	OR	97601-8801	Prof/Tech Services	7,300.00
<b>Total for Payee:</b>							<b>7,300.00</b>
4/11/2012	00509579	SCHAFER, KIMBERLY M	MERIDIAN	ID	83642-	Supplies	125.00
<b>Total for Payee:</b>							<b>125.00</b>
4/11/2012	00509622	WEINER, JUANITA M	BOISE	ID	83704-	Supplies	90.00
<b>Total for Payee:</b>							<b>90.00</b>
<b>Total for 271 - Title Ii-A Impr Tchr Qual:</b>							<b>7,838.02</b>

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**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 275 - Homeless Education

**4/1/2012 through 4/30/2012**

<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>
4/11/2012	00509452	FRED MEYER	NAMPA	ID	83651	Supplies	500.00
<b>Total for Payee:</b>							<b>500.00</b>
<b>Total for 275 - Homeless Education:</b>							<b>500.00</b>



**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 278 - Emergency Immigrant Educ

**4/1/2012 through 4/30/2012**

<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>
4/4/2012	00509235	GUNN, KIM M	BOISE	ID	83702-	Supplies	28.08
<b>Total for Payee:</b>							<b>28.08</b>
<b>Total for 278 - Emergency Immigrant Educ:</b>							<b>28.08</b>

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**Vendor Board Report**

**Current Date:** 05/01/2012

**Fund:** 290 - School Nutrition

**4/1/2012 through 4/30/2012**

<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>
4/23/2012	00509895	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	11.90
<b>Total for Payee:</b>							<b>11.90</b>
4/23/2012	00509896	ALDAPE, PEYTON	EAGLE	ID	83616	Other Purchased Service	11.90
<b>Total for Payee:</b>							<b>11.90</b>
4/23/2012	00509897	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509635	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	736.82
<b>Total for Payee:</b>							<b>736.82</b>
4/23/2012	00509898	ANDERSEN, THOMAS	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509899	ANDERSON, HALLIE	BOISE	ID	83713	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00509900	ANDERSON, SHANEIA	BOISE	ID	83713	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509636	ANDERSON, STACY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	20.61
<b>Total for Payee:</b>							<b>20.61</b>
4/23/2012	00509901	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509902	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509637	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	15.47
<b>Total for Payee:</b>							<b>15.47</b>
4/23/2012	00509903	AUSTIN, KRISTA	MERIDIAN	ID	83642	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00509904	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00509905	BAHR, SYDNEY	BOISE	ID	83713	Other Purchased Service	14.45

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							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509906	BAILEY, ASHLEY ANN	MERIDIAN	ID	83646	Other Purchased Service		16.25
							<b>Total for Payee:</b>	<b>16.25</b>
4/23/2012	00509907	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/11/2012	00509638	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		6.19
							<b>Total for Payee:</b>	<b>6.19</b>
4/23/2012	00509908	BAUMGARTNER, ETHAN CLARK	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509909	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509910	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509911	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509912	BIRKLE, JASMYNE MICHELLE	MERIDIAN	ID	83646	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509913	BIRRELL, BREANA	BOISE	ID	83713	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00509914	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509915	BLACK, WILL	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509916	BLACKBURN, DARREN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509917	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>

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4/23/2012	00509918	BLACKER, KELSEY	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509639	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	58.01
<b>Total for Payee:</b>							<b>58.01</b>
4/23/2012	00509919	BLASER, MARK	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509920	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509640	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	12,023.52
<b>Total for Payee:</b>							<b>12,023.52</b>
4/11/2012	00509641	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	9,207.00
<b>Total for Payee:</b>							<b>9,207.00</b>
4/23/2012	00509921	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509642	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	14.56
<b>Total for Payee:</b>							<b>14.56</b>
4/23/2012	00509922	BORZEA, ARIANA	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509923	BOYARCHUK, DARINA	MERIDIAN	ID	83642	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00509924	BRINTON, RYAN	EAGLE	ID	83616	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00509925	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509926	BROADHEAD, KYMBER	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00509927	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service	13.60

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							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509928	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>
4/23/2012	00509929	BURD, QUINN	BOISE	ID	83713	Other Purchased Service		11.90
							<b>Total for Payee:</b>	<b>11.90</b>
4/23/2012	00509930	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509931	BUSAKER, CHASE	BOISE	ID	83713	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>
4/23/2012	00509932	BUSAKER, TANNER	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509933	BUTLER, WILLIAM	EAGLE	ID	83616	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509934	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509935	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509643	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		15.47
							<b>Total for Payee:</b>	<b>15.47</b>
4/23/2012	00509936	CARRELL, KATY	MERIDIAN	ID	83646	Other Purchased Service		11.90
							<b>Total for Payee:</b>	<b>11.90</b>
4/11/2012	00509644	CASSITY, PAT E	BOISE	ID	83712-	Supplies		46.64
4/11/2012	00509644	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases		96.86
							<b>Total for Payee:</b>	<b>143.50</b>
4/23/2012	00509937	CECIL, KATHARINE	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509938	CERVANTES, MARCOS	BOISE	ID	83713	Other Purchased Service		13.60

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							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509939	CHANDLER, ALIYA	MERIDIAN	ID	83642	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509940	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509941	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509942	CHRISTOPHERSON, JODY	GARDEN CITY	ID	83714	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509943	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509944	CLAY, CATHERINE	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00509945	CLEGG, ADAM	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509946	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509947	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509948	COLLETT, BRENT	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509949	COLPITTS, DAKOTA	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509950	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/4/2012	00509381	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services		1,064.35
							<b>Total for Payee:</b>	<b>1,064.35</b>

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4/23/2012	00509951	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/23/2012	00509952	CONWAY, MORGAN	BOISE	ID	83709	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509953	COOK, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509954	COOPER, JOSHUA	BOISE	ID	83713	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00509955	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/25/2012	00510354	COTTRELL HAVC	BOISE	ID	83709-2904	Property Services	4,710.00
<b>Total for Payee:</b>							<b>4,710.00</b>
4/23/2012	00509956	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	16.25
<b>Total for Payee:</b>							<b>16.25</b>
4/23/2012	00509957	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509958	CRICHTON, MAYLYNN	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509959	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/4/2012	00509382	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	75.00
<b>Total for Payee:</b>							<b>75.00</b>
4/23/2012	00509960	DAVIS, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	8.50
<b>Total for Payee:</b>							<b>8.50</b>
4/11/2012	00509646	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	49.60
<b>Total for Payee:</b>							<b>49.60</b>
4/23/2012	00509961	DEIM, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	21.25

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							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509962	DELARIES, RANDALYN	MERIDIAN	ID	83642	Other Purchased Service		11.90
							<b>Total for Payee:</b>	<b>11.90</b>
4/23/2012	00509963	DETMER, BRIANNA	BOISE	ID	83714	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509964	DILDINE, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509965	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509966	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00509967	DOMKA, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		27.20
							<b>Total for Payee:</b>	<b>27.20</b>
4/23/2012	00509968	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509969	DOUGAL, MICHAEL	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509970	DURFLINGER, SAMMY	STAR	ID	83669	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/11/2012	00509673	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.20
							<b>Total for Payee:</b>	<b>18.20</b>
4/23/2012	00509971	EASTMAN, SARAH	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/11/2012	00509647	ECOLAB	PASADENA	CA	911890512	Fs Chemical Supplies		644.40
							<b>Total for Payee:</b>	<b>644.40</b>
4/23/2012	00509972	ELLISON, GARRETT	STAR	ID	83669	Other Purchased Service		11.05
							<b>Total for Payee:</b>	<b>11.05</b>



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4/23/2012	00509973	ELWELL, MAX	BOISE	ID	83713	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509648	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	35.53
<b>Total for Payee:</b>							<b>35.53</b>
4/23/2012	00509974	FLATTER, ZACHARY	MERIDIAN	ID	83642	Other Purchased Service	11.90
<b>Total for Payee:</b>							<b>11.90</b>
4/23/2012	00509975	FOGG, CODY	MERIDIAN	ID	83642	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509651	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	5,991.25
4/11/2012	00509651	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	328.65
4/11/2012	00509651	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	148,476.91
<b>Total for Payee:</b>							<b>154,796.81</b>
4/23/2012	00509976	FORD, SAM	BOISE	ID	83713	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00509977	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/11/2012	00509653	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	11,863.66
<b>Total for Payee:</b>							<b>11,863.66</b>
4/23/2012	00509978	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/11/2012	00509654	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	58.17
<b>Total for Payee:</b>							<b>58.17</b>
4/23/2012	00509979	FULLER, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00509980	GARRARD, JESSE	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00509981	GASAVAY, TYLER	EAGLE	ID	83616	Other Purchased Service	21.25

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							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509982	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509983	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>
4/11/2012	00509655	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		611.99
4/11/2012	00509655	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		16,022.58
							<b>Total for Payee:</b>	<b>16,634.57</b>
4/23/2012	00509984	GEORGEN, HOLLY	BOISE	ID	83703	Other Purchased Service		17.50
							<b>Total for Payee:</b>	<b>17.50</b>
4/23/2012	00509985	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509986	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509987	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		11.05
							<b>Total for Payee:</b>	<b>11.05</b>
4/23/2012	00509988	GRACIDA, TRENTON	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509989	GRASMICK JACOB	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509658	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		23,586.57
							<b>Total for Payee:</b>	<b>23,586.57</b>
4/23/2012	00509990	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00509991	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509992	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service		14.45

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							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509993	GYLLENSKOG, KAI	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00509994	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00509995	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00509996	HANSEN, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00509997	HARDY, HUNTER	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00509998	HARRIS, KRISTINE	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/4/2012	00509384	HART, DORIS M	MERIDIAN	ID	83642-	Supplies		12.25
							<b>Total for Payee:</b>	<b>12.25</b>
4/23/2012	00509999	HART, SARAH	BOISE	ID	83713	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510000	HAUX, SAVANNAH	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510001	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/11/2012	00509659	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		85.08
							<b>Total for Payee:</b>	<b>85.08</b>
4/23/2012	00510002	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00510003	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>

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4/23/2012	00510004	HINE, KUTTER	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/25/2012	00510355	HOBART	CAROL STREAM	IL	60132-2517	Property Services	724.10
<b>Total for Payee:</b>							<b>724.10</b>
4/23/2012	00510005	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510006	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510007	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510008	HOPKINS ASPEN	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510009	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510010	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/23/2012	00510011	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service	10.00
<b>Total for Payee:</b>							<b>10.00</b>
4/23/2012	00510012	HOWELL, MAGGIE	MERIDIAN	ID	83642	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510013	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/11/2012	00509660	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	15.56
<b>Total for Payee:</b>							<b>15.56</b>
4/23/2012	00510014	INGERSOLL, ELIZABETH	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/18/2012	00509788	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	161.30

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							<b>Total for Payee:</b>	<b>161.30</b>
4/23/2012	00510015	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510016	JENNER, PAIGE	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510017	JOHNSON TRISTAN	BOISE	ID	83713	Other Purchased Service		17.50
							<b>Total for Payee:</b>	<b>17.50</b>
4/23/2012	00510018	JOHNSON, CHRISTOPHER	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510019	JOHNSON, MEGAN	MERIDIAN	ID	83646	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510020	JONES, AUSTON	STAR	ID	83669	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510021	KILE, SIERRAH	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/11/2012	00509661	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		69.62
							<b>Total for Payee:</b>	<b>69.62</b>
4/23/2012	00510022	KLAR, BRANDON	MERIDIAN	ID	83642	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510023	KLEFFNER BLAKE	MERIDIAN	ID	83646	Other Purchased Service		12.50
							<b>Total for Payee:</b>	<b>12.50</b>
4/23/2012	00510024	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510025	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510026	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>

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4/23/2012	00510027	LARSEN, NATASHA	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510028	LARSEN, SARAH	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510029	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00510030	LINNARZ, LYNZEE	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510031	LIVERSEDGE, MALLORY	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510032	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510033	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509662	LOSH, LUANN P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	33.03
<b>Total for Payee:</b>							<b>33.03</b>
4/11/2012	00509663	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	9.41
<b>Total for Payee:</b>							<b>9.41</b>
4/23/2012	00510034	MACKAY, ERIN	STAR	ID	83669	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/23/2012	00510035	MADSEN RACHEL	EAGLE	ID	83616	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510036	MADSEN, LUCAS	MERIDIAN	ID	83646	Other Purchased Service	10.00
<b>Total for Payee:</b>							<b>10.00</b>
4/23/2012	00510037	MARTIN, KYRA	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509664	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	895.00

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							<b>Total for Payee:</b>	<b>895.00</b>
4/11/2012	00509665	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		7.28
							<b>Total for Payee:</b>	<b>7.28</b>
4/23/2012	00510038	MAYO, MAKALA	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510039	MAZE JACOB	STAR	ID	83669	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509666	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		29.86
							<b>Total for Payee:</b>	<b>29.86</b>
4/23/2012	00510040	MCLENNA, HARRISON	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510041	MCMURRAY, NATHAN	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/4/2012	00509385	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		91,539.98
							<b>Total for Payee:</b>	<b>91,539.98</b>
4/23/2012	00510042	MEATTE MEGAN	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510043	MELTON, SEAN	MERIDIAN	ID	83646	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>
4/23/2012	00510044	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service		11.25
							<b>Total for Payee:</b>	<b>11.25</b>
4/23/2012	00510045	MESIAS, MORGAN	KUNA	ID	83634	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510046	MILLER, TRISTAN	EAGLE	ID	83616	Other Purchased Service		2.55
							<b>Total for Payee:</b>	<b>2.55</b>
4/23/2012	00510047	MILLWARD, CALLIE	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>

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4/11/2012	00509668	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	19.95
<b>Total for Payee:</b>							<b>19.95</b>
4/23/2012	00510048	MITCHELL, MADDIE	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509669	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.24
<b>Total for Payee:</b>							<b>16.24</b>
4/23/2012	00510049	MOLINE, JULIANA	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509670	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	77.35
<b>Total for Payee:</b>							<b>77.35</b>
4/23/2012	00510050	MOWER, RILEY	EAGLE	ID	83616	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510051	MOXLEY, GRANT	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/11/2012	00509671	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	38.04
<b>Total for Payee:</b>							<b>38.04</b>
4/23/2012	00510052	MYLER, HAILEE	EAGLE	ID	83616	Other Purchased Service	11.05
<b>Total for Payee:</b>							<b>11.05</b>
4/23/2012	00510053	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/11/2012	00509672	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	37,586.73
<b>Total for Payee:</b>							<b>37,586.73</b>
4/23/2012	00510054	O'BEIRNE, LAUREN	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510055	OELEIS, JACOB	BOISE	ID	83709	Other Purchased Service	17.50
<b>Total for Payee:</b>							<b>17.50</b>
4/18/2012	00509893	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	379.56



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							<b>Total for Payee:</b>	<b>379.56</b>
4/23/2012	00510056	OUTCELT, KADEN	MERIDIAN	ID	83642	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510057	OWEN, REBECCA	MERIDIAN	ID	83642	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510058	PAGE, SHENA	BOISE	ID	83709	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509674	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases		10,002.00
							<b>Total for Payee:</b>	<b>10,002.00</b>
4/23/2012	00510059	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510060	PARKER, DELANEY	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510061	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510062	PATLAN, ANALLEY	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510063	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510064	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00510065	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510066	PETERSON, TABITHA	BOISE	ID	83713	Other Purchased Service		18.75
							<b>Total for Payee:</b>	<b>18.75</b>
4/23/2012	00510067	PIERCE BRYTTNI	MERIDIAN	ID	83646	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>

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4/23/2012	00510068	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510069	PIERCE, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510070	PINDER, ALYSSA	EAGLE	ID	83616	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/25/2012	00510357	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases	20,520.50
<b>Total for Payee:</b>							<b>20,520.50</b>
4/23/2012	00510071	PONTE, CHRIS	NAMPA	ID	83687	Other Purchased Service	13.75
<b>Total for Payee:</b>							<b>13.75</b>
4/23/2012	00510072	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510073	PRICE, KYLE	EAGLE	ID	83616	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00510074	PURYEAR, ALEXANDER	MERIDIAN	ID	83642	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509677	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	49.50
<b>Total for Payee:</b>							<b>49.50</b>
4/23/2012	00510075	RAWDEN, HAYLEY	EAGLE	ID	83616	Other Purchased Service	10.00
<b>Total for Payee:</b>							<b>10.00</b>
4/23/2012	00510076	REYNA, RHEVELYN	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510077	RICHARDS, SHANNON	BOISE	ID	83713	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510078	RILEY, BRAYDEN	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510079	RIVERA, TYLER	MERIDIAN	ID	83646	Other Purchased Service	14.45

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							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510080	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510081	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510082	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510083	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510084	RODGERS, OLIVIA	MERIDIAN	ID	83646	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510085	ROEHLING, EMILY	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509678	RONS SERVICE INC	BOISE	ID	83713	Property Services		7,780.27
							<b>Total for Payee:</b>	<b>7,780.27</b>
4/23/2012	00510086	ROSE, DAVID	MERIDIAN	ID	83646	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/11/2012	00509679	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		41.15
							<b>Total for Payee:</b>	<b>41.15</b>
4/23/2012	00510087	ROSEN, HAILEY	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/11/2012	00509680	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		18.57
							<b>Total for Payee:</b>	<b>18.57</b>
4/23/2012	00510088	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510089	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>

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4/23/2012	00510090	SAUM, JADEN	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510091	SCHMIDT, WILLIAM BRYANT	BOISE	ID	83713	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510092	SCHULER HOPE	STAR	ID	83669	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510093	SEAMONS, LEXIE	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510094	SEITZ, JERID	NAMPA	ID	83686	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00510095	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510096	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510097	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510098	SHANER, SHAYLA	MERIDIAN	ID	83642	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/11/2012	00509681	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.84
<b>Total for Payee:</b>							<b>16.84</b>
4/23/2012	00510099	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510100	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510101	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510102	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	13.60

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							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510103	SMITH, ALLYSON	BOISE	ID	83713	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510104	SMITH, BREANNA	BOISE	ID	83709	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510105	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service		10.20
							<b>Total for Payee:</b>	<b>10.20</b>
4/23/2012	00510106	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510107	SPEIER HUNTER	GARDEN CITY	ID	83714	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/4/2012	00509388	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		1,113.04
							<b>Total for Payee:</b>	<b>1,113.04</b>
4/23/2012	00510108	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510109	STEPHERSON, KATE	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510110	STEPHERSON, SARA	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510111	STODDARD, BRIANNA	MERIDIAN	ID	83646	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00510112	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00510113	STONE, NICK	EAGLE	ID	83616	Other Purchased Service		21.25
							<b>Total for Payee:</b>	<b>21.25</b>
4/23/2012	00510114	STORM, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>

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4/23/2012	00510115	STRIM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/11/2012	00509684	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	1,580.04
<b>Total for Payee:</b>							<b>1,580.04</b>
4/11/2012	00509685	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.56
<b>Total for Payee:</b>							<b>18.56</b>
4/23/2012	00510116	THOMPSON, MADISON	MERIDIAN	ID	83646	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510117	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510118	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510119	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00510120	TRAVIS, ALYSSA	MERIDIAN	ID	83646	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510121	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510122	TUELLER, BRENDON	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510123	TUELLER, NICOLE	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/4/2012	00509389	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	391.25
<b>Total for Payee:</b>							<b>391.25</b>
4/23/2012	00510124	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service	12.75
<b>Total for Payee:</b>							<b>12.75</b>
4/23/2012	00510125	VANDERWIEL, RYLIE	MERIDIAN	ID	83642	Other Purchased Service	13.60

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							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510126	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510127	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service		7.50
							<b>Total for Payee:</b>	<b>7.50</b>
4/23/2012	00510128	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510129	WALKER, PRESTON	STAR	ID	83669	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
4/23/2012	00510130	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510131	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510132	WALTON, ELI	BOISE	ID	83713	Other Purchased Service		12.75
							<b>Total for Payee:</b>	<b>12.75</b>
4/23/2012	00510133	WARNER AIDEN	STAR	ID	83669	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510134	WARNICK, PAYTON	EAGLE	ID	83616	Other Purchased Service		11.90
							<b>Total for Payee:</b>	<b>11.90</b>
4/23/2012	00510135	WEEMS, JENNA	MERIDIAN	ID	83646	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510136	WEYMOUTH, KORENA	MERIDIAN	ID	83646	Other Purchased Service		9.35
							<b>Total for Payee:</b>	<b>9.35</b>
4/23/2012	00510137	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
4/23/2012	00510138	WIESE, CAIDEN	BOISE	ID	83713	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>

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Fund: 290 - School Nutrition

4/1/2012 through 4/30/2012

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4/23/2012	00510139	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service	15.00
<b>Total for Payee:</b>							<b>15.00</b>
4/23/2012	00510140	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/23/2012	00510141	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service	20.00
<b>Total for Payee:</b>							<b>20.00</b>
4/23/2012	00510142	WILSON, KELSI	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510143	WOLFORD-GRIGGS, ETHAN	STAR	ID	83669	Other Purchased Service	16.25
<b>Total for Payee:</b>							<b>16.25</b>
4/23/2012	00510144	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/11/2012	00509686	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.43
<b>Total for Payee:</b>							<b>22.43</b>
4/23/2012	00510145	WOODS, MITCHELL	BOISE	ID	83704	Other Purchased Service	21.25
<b>Total for Payee:</b>							<b>21.25</b>
4/23/2012	00510146	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510147	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service	14.45
<b>Total for Payee:</b>							<b>14.45</b>
4/23/2012	00510148	YANCEY, ASHLY	MERIDIAN	ID	83646	Other Purchased Service	18.75
<b>Total for Payee:</b>							<b>18.75</b>
4/23/2012	00510149	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service	13.60
<b>Total for Payee:</b>							<b>13.60</b>
4/11/2012	00509687	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	95.50
<b>Total for Payee:</b>							<b>95.50</b>
4/23/2012	00510150	ZECHMANN, AMBER	BOISE	ID	83709	Other Purchased Service	14.45



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							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510151	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service		14.45
							<b>Total for Payee:</b>	<b>14.45</b>
4/23/2012	00510152	ZHANG, ANDREW	BOISE	ID	83713	Other Purchased Service		13.60
							<b>Total for Payee:</b>	<b>13.60</b>
							<b>Total for 290 - School Nutrition:</b>	<b>413,036.60</b>

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**4/1/2012 through 4/30/2012**

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4/11/2012	00509616	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	500.00
<b>Total for Payee:</b>							<b>500.00</b>
<b>Total for 310 - Bond Interest/Redemption:</b>							<b>500.00</b>

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Fund: 420 - Plant Facilities Fund

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4/25/2012	00510163	ANGELTRAX	NEWTON	AL	36352	Equip > 200 But < 20000	47,091.38
<b>Total for Payee:</b>							<b>47,091.38</b>
4/11/2012	00509403	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Equip > 200 But < 20000	2,546.40
<b>Total for Payee:</b>							<b>2,546.40</b>
4/11/2012	00509404	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	17,155.00
<b>Total for Payee:</b>							<b>17,155.00</b>
4/18/2012	00509710	AV SUPERSTORE	BOISE	ID	83709-1036	Equip > 200 But < 20000	7,754.17
<b>Total for Payee:</b>							<b>7,754.17</b>
4/18/2012	00509722	CABINET CONCEPTS INC	EAGLE	ID	83616	Equip > 200 But < 20000	1,825.00
<b>Total for Payee:</b>							<b>1,825.00</b>
4/18/2012	00509758	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	7,239.97
<b>Total for Payee:</b>							<b>7,239.97</b>
4/18/2012	00509754	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Equip > 200 But < 20000	24,096.29
<b>Total for Payee:</b>							<b>24,096.29</b>
4/25/2012	00510218	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	551.60
<b>Total for Payee:</b>							<b>551.60</b>
4/4/2012	00509237	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Equip > 200 But < 20000	557.96
<b>Total for Payee:</b>							<b>557.96</b>
4/25/2012	00510230	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	324.00
<b>Total for Payee:</b>							<b>324.00</b>
4/18/2012	00509779	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	75,760.58
<b>Total for Payee:</b>							<b>75,760.58</b>
4/11/2012	00509476	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineers	28,319.45
<b>Total for Payee:</b>							<b>28,319.45</b>
4/11/2012	00509480	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Equip > 200 But < 20000	175.00
<b>Total for Payee:</b>							<b>175.00</b>
4/11/2012	00509481	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Equip > 200 But < 20000	303.84

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							<b>Total for Payee:</b>	<b>303.84</b>
4/18/2012	00509805	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts		38,402.46
							<b>Total for Payee:</b>	<b>38,402.46</b>
4/11/2012	00509506	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		10,473.00
							<b>Total for Payee:</b>	<b>10,473.00</b>
4/11/2012	00509529	MONOPRICE INC	RANCHO	CA	91730	Equip > 200 But < 20000		256.21
							<b>Total for Payee:</b>	<b>256.21</b>
4/5/2012	00509391	MOUNTAIN HOME FORD LINCOLD MER	MOUNTAIN HOME	ID	83647	Equip > 200 But < 20000		14,599.58
							<b>Total for Payee:</b>	<b>14,599.58</b>
4/4/2012	00509302	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		2,157.50
							<b>Total for Payee:</b>	<b>2,157.50</b>
4/11/2012	00509570	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		3,350.00
							<b>Total for Payee:</b>	<b>3,350.00</b>
4/11/2012	00509577	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		3,934.00
							<b>Total for Payee:</b>	<b>3,934.00</b>
4/25/2012	00510325	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services		1,734.40
							<b>Total for Payee:</b>	<b>1,734.40</b>
4/11/2012	00509612	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		26,552.37
							<b>Total for Payee:</b>	<b>26,552.37</b>
4/18/2012	00509879	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		48,340.00
							<b>Total for Payee:</b>	<b>48,340.00</b>
4/4/2012	00509370	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		834.90
							<b>Total for Payee:</b>	<b>834.90</b>
							<b>Total for 420 - Plant Facilities Fund:</b>	<b>364,335.06</b>

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							<b>Total for all Funds: 2,716,852.17</b>