

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 100 - General Fund

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/9/2012	00510536	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	12,435.80
Total for Payee:							12,435.80
5/22/2012	00511101	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	1,944.63
Total for Payee:							1,944.63
5/9/2012	00510537	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83707-2207	Supplies	20.51
Total for Payee:							20.51
5/16/2012	00510833	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Supplies	394.00
Total for Payee:							394.00
5/16/2012	00510834	ACSO	BOISE	ID	83704	Prof/Tech Services	21,175.60
Total for Payee:							21,175.60
5/2/2012	00510380	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
Total for Payee:							100.00
5/22/2012	00511103	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,468.00
Total for Payee:							1,468.00
5/22/2012	00511105	ADT SECURITY SERVICES	PITTSBURGH	PA	15250-7956	Bldg Security Contracts	5,884.73
Total for Payee:							5,884.73
5/9/2012	00510541	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Other Purchased Service	75.00
Total for Payee:							75.00
5/9/2012	00510542	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	1,075.85
Total for Payee:							1,075.85
5/16/2012	00510836	AIR FILTER SALES	EAGLE	ID	83616	Supplies	14,252.80
Total for Payee:							14,252.80
5/16/2012	00510837	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	185.12
Total for Payee:							185.12
5/30/2012	00511319	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	172.68
Total for Payee:							172.68
5/16/2012	00510838	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	355.91

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							Total for Payee:	355.91
5/30/2012	00511320	ALBERTSONS INC 182	SAINT LOUIS	MO	63179-0073	Supplies		194.84
							Total for Payee:	194.84
5/16/2012	00510840	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services		36.00
							Total for Payee:	36.00
5/16/2012	00510841	ALL SEASON PEST CONTROL LLC	MERIDIAN	ID	83680	Property Services		545.00
							Total for Payee:	545.00
5/2/2012	00510385	ALLEN, BEATRICE G	BOISE	ID	83705-	Classified Scholarship		117.00
							Total for Payee:	117.00
5/22/2012	00511111	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash		6,292.00
							Total for Payee:	6,292.00
5/9/2012	00510545	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service		639.64
							Total for Payee:	639.64
5/2/2012	00510387	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies		-12.10
							Total for Payee:	-12.10
5/16/2012	00510842	AMERICAN TIME & SIGNAL CO	DASSEL	MN	55325-0707	Supplies		770.24
							Total for Payee:	770.24
5/9/2012	00510546	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees		332.00
							Total for Payee:	332.00
5/16/2012	00510843	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		30.49
							Total for Payee:	30.49
5/22/2012	00511112	ANGELL-HOLMES, KARLA M	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		52.55
							Total for Payee:	52.55
5/2/2012	00510390	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		1,877.64
							Total for Payee:	1,877.64
5/9/2012	00510708	ASHTON, LINDA B	MERIDIAN	ID	83646-	Classified Scholarship		117.00
							Total for Payee:	117.00

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5/9/2012	00510550	ASKEY, GLORIA	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.	19.11
Total for Payee:							19.11
5/30/2012	00511407	ATWOOD, LINDA K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	10.84
Total for Payee:							10.84
5/22/2012	00511116	AUTOMATIC AIR	MERIDIAN	ID	83642	Property Services	204.00
Total for Payee:							204.00
5/16/2012	00510848	AUTOSORT	BOISE	ID	83719-1025	Communication	731.61
Total for Payee:							731.61
5/2/2012	00510391	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	32.24
Total for Payee:							32.24
5/2/2012	00510436	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	96.56
Total for Payee:							96.56
5/16/2012	00510850	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	103,544.22
Total for Payee:							103,544.22
5/16/2012	00510851	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	72.80
Total for Payee:							72.80
5/30/2012	00511408	BALFOUR	CARSON CITY	NV	89701	Supplies	3,149.72
Total for Payee:							3,149.72
5/16/2012	00510854	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	41.31
Total for Payee:							41.31
5/22/2012	00511120	BATTERIES PLUS	BOISE	ID	83709	Supplies	70.80
Total for Payee:							70.80
5/2/2012	00510395	BAUDVILLE CO	GRAND RAPIDS	MI	49512	Supplies	472.95
Total for Payee:							472.95
5/22/2012	00511121	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	27.00
Total for Payee:							27.00
5/16/2012	00510855	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	289.59

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						Total for Payee:	289.59
5/9/2012	00510556	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	134.23
						Total for Payee:	134.23
5/16/2012	00510856	BEDDOES, BRYAN W	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	40.72
						Total for Payee:	40.72
5/16/2012	00510857	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	78.72
						Total for Payee:	78.72
5/30/2012	00511409	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	126.52
						Total for Payee:	126.52
5/9/2012	00510558	BLACKALLER, SARAH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	60.51
						Total for Payee:	60.51
5/9/2012	00510560	BLUNCK, MARCENE P	MERIDIAN	ID	83646-	Supplies	39.36
						Total for Payee:	39.36
5/22/2012	00511125	BOISE FITNESS EQUIPMENT	MERIDIAN	ID	83642	Equipment Repair	487.00
						Total for Payee:	487.00
5/30/2012	00511411	BOOTH, PAMELA D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	26.39
						Total for Payee:	26.39
5/9/2012	00510562	BOTKIN, CHERYL A	MERIDIAN	ID	83642-	Communication	28.49
						Total for Payee:	28.49
5/22/2012	00511127	BOWER, ASHTON G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	30.71
5/16/2012	00510862	BOWER, ASHTON G	BOISE	ID	83709-	Supplies	84.62
						Total for Payee:	115.33
5/22/2012	00511128	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	53,004.38
						Total for Payee:	53,004.38
5/9/2012	00510565	BRISTOL, NAN	BOISE	ID	83705-	Supplies	87.40
						Total for Payee:	87.40
5/30/2012	00511329	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	7,113.84

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							Total for Payee:	7,113.84
5/2/2012	00510401	BURKS TRACTOR CO LLC	CALDWELL	ID	83606	Repair Parts		67.56
							Total for Payee:	67.56
5/16/2012	00510865	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		2,496.00
							Total for Payee:	2,496.00
5/22/2012	00511129	BURNS, MERTON	BOISE	ID	83713	Prof/Tech Services		450.00
							Total for Payee:	450.00
5/16/2012	00510866	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		52.78
							Total for Payee:	52.78
5/16/2012	00510867	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		64.56
5/9/2012	00510567	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Supplies		75.10
							Total for Payee:	139.66
5/9/2012	00510568	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		35.49
							Total for Payee:	35.49
5/9/2012	00510569	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		54.61
							Total for Payee:	54.61
5/2/2012	00510402	CALAME, LOIS J	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		28.44
							Total for Payee:	28.44
5/16/2012	00510869	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		36.00
							Total for Payee:	36.00
5/22/2012	00511130	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		103.47
							Total for Payee:	103.47
5/16/2012	00510870	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services		603.00
							Total for Payee:	603.00
5/2/2012	00510403	CARTRIDGE CONNECTION	BOISE	ID	83713	Copier Contract		305.84
5/9/2012	00510574	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies		106.21
							Total for Payee:	412.05

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5/9/2012	00510575	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services	36.00
						Total for Payee:	36.00
5/30/2012	00511417	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	99.55
						Total for Payee:	99.55
5/2/2012	00510404	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	2,661.52
						Total for Payee:	2,661.52
5/22/2012	00511134	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.67
						Total for Payee:	28.67
5/16/2012	00510876	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	94.50
						Total for Payee:	94.50
5/30/2012	00511418	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	757.89
						Total for Payee:	757.89
5/9/2012	00510580	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services	9,412.87
						Total for Payee:	9,412.87
5/9/2012	00510581	CHIYPESH, TAMARA	MERIDIAN	ID	83642	Prof/Tech Services	18.00
						Total for Payee:	18.00
5/22/2012	00511136	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,207.65
						Total for Payee:	7,207.65
5/9/2012	00510582	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	653.03
						Total for Payee:	653.03
5/16/2012	00510878	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	17,398.75
						Total for Payee:	17,398.75
5/9/2012	00510583	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	35.04
						Total for Payee:	35.04
5/2/2012	00510409	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	174.85
						Total for Payee:	174.85
5/16/2012	00510880	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	30,058.77

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							Total for Payee:	30,058.77
5/16/2012	00510881	COBALT TRUCK EQUIPMENT	NAMPA	ID	83687	Supplies		69.00
							Total for Payee:	69.00
5/16/2012	00510882	COLUMBIA ELECTRIC SUPPLY	WEST JORDAN	UT	84084-0428	Supplies		261.86
							Total for Payee:	261.86
5/30/2012	00511336	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Tires		9,430.20
							Total for Payee:	9,430.20
5/16/2012	00510885	COMPUNET INC	MERIDIAN	ID	83642	Supplies		7.00
							Total for Payee:	7.00
5/16/2012	00510886	CONCRETE CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		54.75
							Total for Payee:	54.75
5/30/2012	00511338	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		149.33
							Total for Payee:	149.33
5/16/2012	00510887	CONTROL SOLUTIONS AND DESIGN I	BOISE	ID	83704	Supplies		148.50
							Total for Payee:	148.50
5/16/2012	00510888	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		108.75
							Total for Payee:	108.75
5/22/2012	00511143	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		88.27
5/2/2012	00510413	COULSON, JEANNIE L	BOISE	ID	83709-	Dues/Mbrshp/Subscrip		700.13
							Total for Payee:	788.40
5/22/2012	00511144	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		389.78
							Total for Payee:	389.78
5/16/2012	00510893	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		1,626.61
							Total for Payee:	1,626.61
5/9/2012	00510588	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		71.25
							Total for Payee:	71.25
5/16/2012	00510894	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		152.88

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							Total for Payee:	152.88
5/9/2012	00510589	CRAFT WAREHOUSE	MERIDIAN	ID	83642	Supplies		41.99
							Total for Payee:	41.99
5/16/2012	00510895	CULLEY, KAREN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		14.61
							Total for Payee:	14.61
5/16/2012	00510896	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Software Contracts		615.00
5/22/2012	00511145	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		2,965.57
							Total for Payee:	3,580.57
5/9/2012	00510590	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services		85.00
							Total for Payee:	85.00
5/9/2012	00510591	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		821.65
							Total for Payee:	821.65
5/22/2012	00511148	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		594.44
							Total for Payee:	594.44
5/22/2012	00511147	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services		221.00
							Total for Payee:	221.00
5/9/2012	00510593	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair		780.00
							Total for Payee:	780.00
5/30/2012	00511422	DALOS, NATALIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		22.07
							Total for Payee:	22.07
5/16/2012	00510898	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Property Services		2,673.31
							Total for Payee:	2,673.31
5/9/2012	00510594	DEAN, TERRY B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		197.02
							Total for Payee:	197.02
5/9/2012	00510595	DEMCO INC	MADISON	WI	53707-7488	Supplies		45.59
							Total for Payee:	45.59
5/22/2012	00511182	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services		810.00

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							Total for Payee:	810.00
5/9/2012	00510598	DOOR SERVICE OF IDAHO	GARDEN CITY	ID	83714	Equipment Repair		3,350.00
							Total for Payee:	3,350.00
5/16/2012	00510970	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		37.20
							Total for Payee:	37.20
5/22/2012	00511150	DUFUR, RONNY D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		46.86
							Total for Payee:	46.86
5/30/2012	00511426	DUNKLEY MUSIC	BOISE	ID	83702	Other Purchased Service		350.00
							Total for Payee:	350.00
5/2/2012	00510418	DWF WHOLESALE FLORIST INC	BOISE	ID	83702	Supplies		52.70
							Total for Payee:	52.70
5/16/2012	00510903	EAGLE AUTO PARTS	EAGLE	ID	83616-0126	Supplies		17.99
							Total for Payee:	17.99
5/22/2012	00511152	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							Total for Payee:	3,540.00
5/22/2012	00511153	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		189.10
							Total for Payee:	189.10
5/17/2012	00511098	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		11,218.00
							Total for Payee:	11,218.00
5/30/2012	00511428	EDDINGTON, TRACY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		78.04
							Total for Payee:	78.04
5/16/2012	00510906	EDUCATIONAL TESTING SERVICE	PRINCETON	NJ	08541-6051	Supplies		450.00
							Total for Payee:	450.00
5/22/2012	00511154	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		173.89
							Total for Payee:	173.89
5/16/2012	00510910	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		84.90
							Total for Payee:	84.90

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5/22/2012	00511155	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	61.56
Total for Payee:							61.56
5/16/2012	00510912	EX-CELLO OVERHEAD DOOR	GARDEN CITY	ID	83714	Property Services	133.92
Total for Payee:							133.92
5/9/2012	00510603	EXLINE, ERIC J	MERIDIAN	ID	83642-	Supplies	40.77
Total for Payee:							40.77
5/2/2012	00510422	EXPERTISE LANDSCAPE SERV INC	BOISE	ID	83707-7686	Property Services	1,072.71
Total for Payee:							1,072.71
5/22/2012	00511156	FASTENAL CO	BOISE	ID	83704	Supplies	265.85
Total for Payee:							265.85
5/16/2012	00510914	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	11.28
Total for Payee:							11.28
5/16/2012	00510916	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	713.00
Total for Payee:							713.00
5/22/2012	00511157	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services	45.00
Total for Payee:							45.00
5/16/2012	00510917	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	3.86
Total for Payee:							3.86
5/22/2012	00511159	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	431.60
Total for Payee:							431.60
5/16/2012	00510919	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	15,669.77
Total for Payee:							15,669.77
5/9/2012	00510607	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts	76.48
Total for Payee:							76.48
5/22/2012	00511160	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	1,720.00
Total for Payee:							1,720.00
5/16/2012	00510920	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	7,225.79

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							Total for Payee:	7,225.79
5/30/2012	00511432	FOOD SERVICE	MERIDIAN	ID	83642	Supplies		26.10
							Total for Payee:	26.10
5/16/2012	00510921	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		68.25
							Total for Payee:	68.25
5/16/2012	00510922	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		43.00
							Total for Payee:	43.00
5/2/2012	00510427	FRED MEYER	NAMPA	ID	83651	Supplies		92.36
							Total for Payee:	92.36
5/9/2012	00510610	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		26.03
							Total for Payee:	26.03
5/16/2012	00510924	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		20.88
							Total for Payee:	20.88
5/9/2012	00510612	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		103.06
							Total for Payee:	103.06
5/30/2012	00511348	G AND R AG PRODUCTS INC	CALDWELL	ID	83606-0340	Supplies		122.67
							Total for Payee:	122.67
5/16/2012	00510926	GALE GROUP	FARMINGTON	MI	48331-3535	Prof/Tech Services		100.00
							Total for Payee:	100.00
5/9/2012	00510614	GE SUPPLY	BOISE	ID	83713	Supplies		1,414.12
							Total for Payee:	1,414.12
5/16/2012	00510927	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		3,968.00
							Total for Payee:	3,968.00
5/22/2012	00511164	GEORGESCU, CRISTINA	BOISE	ID	83705	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/9/2012	00510613	GESTRIN, BRUCE W	EAGLE	ID	83616-	Supplies		89.48
							Total for Payee:	89.48

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5/9/2012	00510615	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	37.99
Total for Payee:							37.99
5/30/2012	00511350	GIESLERS AUTO REPAIR	MERIDIAN	ID	83680-0624	Equipment Repair	860.08
Total for Payee:							860.08
5/16/2012	00510929	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Supplies	651.60
Total for Payee:							651.60
5/16/2012	00510930	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	209.03
Total for Payee:							209.03
5/9/2012	00510616	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	50.28
Total for Payee:							50.28
5/30/2012	00511351	GRAINGER	BOISE	ID	83706-1216	Supplies	1,095.78
5/30/2012	00511351	GRAINGER	BOISE	ID	83706-1216	Repair Parts	24.23
Total for Payee:							1,120.01
5/22/2012	00511166	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	67.57
Total for Payee:							67.57
5/22/2012	00511168	GROOM, BARBARA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	40.16
Total for Payee:							40.16
5/22/2012	00511169	GROVE, LINDA B	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	97.73
Total for Payee:							97.73
5/30/2012	00511434	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	38.22
Total for Payee:							38.22
5/30/2012	00511352	HAAN CRAFTS CORP	OTTERBEIN	IN	47970-0268	Supplies	750.72
Total for Payee:							750.72
5/9/2012	00510620	HAHLE, LISA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	23.21
Total for Payee:							23.21
5/9/2012	00510621	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	31.49
Total for Payee:							31.49

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5/9/2012	00510622	HANCOCK FABRICS 101475-2	BOISE	ID	83704	Supplies	397.95
Total for Payee:							397.95
5/16/2012	00510934	HAND, LORAINE	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	255.00
Total for Payee:							255.00
5/9/2012	00510623	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	562.18
Total for Payee:							562.18
5/9/2012	00510624	HARP, KIMBERLY R	MERIDIAN	ID	83646-	Classified Scholarship	117.00
Total for Payee:							117.00
5/9/2012	00510625	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	45.59
Total for Payee:							45.59
5/16/2012	00510936	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	80.99
Total for Payee:							80.99
5/9/2012	00510627	HENRIE, TERRESA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	4.10
Total for Payee:							4.10
5/22/2012	00511175	HENTHORN, FRANKLIN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	24.57
Total for Payee:							24.57
5/16/2012	00510937	HERFF JONES INC	CHICAGO	IL	60693-9292	Supplies	634.69
Total for Payee:							634.69
5/30/2012	00511438	HESS, ERIN L	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	38.77
Total for Payee:							38.77
5/30/2012	00511440	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	8.19
Total for Payee:							8.19
5/16/2012	00510940	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,634.41
5/2/2012	00510440	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	85.01
Total for Payee:							1,719.42
5/30/2012	00511357	HORIZON	BOISE	ID	83713	Supplies	758.21
Total for Payee:							758.21

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5/9/2012	00510630	HOUSE OF WHEELS INC	BOISE	ID	83706	Supplies	112.50
Total for Payee:							112.50
5/30/2012	00511445	IASBO	COEUR D ALENE	ID	83814	Supplies	175.00
Total for Payee:							175.00
5/9/2012	00510632	IDAHO ASSOCIATION OF PUPIL TRA	LEWISTON	ID	83501	Transp/Meals/Lodging Reimb.	1,315.30
Total for Payee:							1,315.30
5/9/2012	00510633	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	372.55
Total for Payee:							372.55
5/22/2012	00511179	IDAHO COMMISSION ON THE ARTS	BOISE	ID	83720-0008	Transp/Meals/Lodging Reimb.	1,600.00
Total for Payee:							1,600.00
5/9/2012	00510635	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	182,974.85
Total for Payee:							182,974.85
5/30/2012	00511447	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	1,846.97
Total for Payee:							1,846.97
5/30/2012	00511448	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Property Services	5.00
Total for Payee:							5.00
5/9/2012	00510640	INSECT LORE	SHAFTER	CA	93263-1535	Supplies	3,288.73
Total for Payee:							3,288.73
5/16/2012	00510948	INSELMAN PLUMBING AND EXCAVATI	NAMPA	ID	83687	Property Services	986.74
Total for Payee:							986.74
5/9/2012	00510642	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	6,079.88
5/9/2012	00510642	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	310.20
Total for Payee:							6,390.08
5/16/2012	00510949	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Supplies	388.55
Total for Payee:							388.55
5/9/2012	00510643	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	49,809.32
Total for Payee:							49,809.32

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5/22/2012	00511183	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	1,621.31
Total for Payee:							1,621.31
5/22/2012	00511184	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	1,045.30
Total for Payee:							1,045.30
5/3/2012	00510531	ITG BOISE	BOISE	ID	83706	Supplies	-159.77
5/22/2012	00511142	ITG BOISE	BOISE	ID	83706	Equip > 200 But < 20000	392.94
Total for Payee:							233.17
5/9/2012	00510647	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	2,127.76
Total for Payee:							2,127.76
5/2/2012	00510450	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	23.58
Total for Payee:							23.58
5/9/2012	00510649	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	3,507.59
Total for Payee:							3,507.59
5/9/2012	00510650	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	111.02
Total for Payee:							111.02
5/16/2012	00510954	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	59.06
Total for Payee:							59.06
5/9/2012	00510651	JACOBS, ALESSANDRA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	36.40
Total for Payee:							36.40
5/30/2012	00511449	JARVIS, MARY A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	120.21
Total for Payee:							120.21
5/22/2012	00511185	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
5/2/2012	00510451	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	156.43
5/30/2012	00511362	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	148.97
Total for Payee:							305.40
5/16/2012	00510956	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies	401.92

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							Total for Payee:	401.92
5/2/2012	00510453	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		214.93
							Total for Payee:	214.93
5/9/2012	00510654	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services		27.00
							Total for Payee:	27.00
5/30/2012	00511451	JONES, PAULA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		28.21
							Total for Payee:	28.21
5/9/2012	00510655	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		115.89
							Total for Payee:	115.89
5/9/2012	00510656	JOSTENS	BOISE	ID	83707-9321	Supplies		1,165.61
							Total for Payee:	1,165.61
5/22/2012	00511189	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		69.89
							Total for Payee:	69.89
5/16/2012	00510958	KANICHUK, YEVGENIYA	MERIDIAN	ID	83646-	Prof/Tech Services		9.00
							Total for Payee:	9.00
5/2/2012	00510454	KASERMAN, MELINDA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		13.65
							Total for Payee:	13.65
5/30/2012	00511452	KAY, SHAUN	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		87.36
							Total for Payee:	87.36
5/16/2012	00510959	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1.82
							Total for Payee:	1.82
5/30/2012	00511453	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		55.20
							Total for Payee:	55.20
5/16/2012	00510961	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		76.98
							Total for Payee:	76.98
5/16/2012	00510962	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		53.96
5/16/2012	00510962	KELLY, JOSEPH V	BOISE	ID	83709-	Supplies		65.36

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						Total for Payee:	119.32
5/22/2012	00511190	KERBY, QUYANN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.02
						Total for Payee:	20.02
5/9/2012	00510661	KIESTER, GREG A	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	35.04
						Total for Payee:	35.04
5/9/2012	00510663	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	65.93
						Total for Payee:	65.93
5/30/2012	00511485	KURTH, BRENDA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	64.20
						Total for Payee:	64.20
5/9/2012	00510664	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	30.26
						Total for Payee:	30.26
5/30/2012	00511459	LANIER, STEPHANIE	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	78.26
						Total for Payee:	78.26
5/16/2012	00510965	LAUGHLIN, CLIFF B	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	16.74
						Total for Payee:	16.74
5/30/2012	00511364	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Property Services	519.99
5/16/2012	00510966	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies	115.52
						Total for Payee:	635.51
5/16/2012	00510967	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	40.63
						Total for Payee:	40.63
5/9/2012	00510666	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.20
						Total for Payee:	18.20
5/30/2012	00511461	LEEDS, JOHN V	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	49.14
						Total for Payee:	49.14
5/16/2012	00510969	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	45.86
						Total for Payee:	45.86
5/16/2012	00510971	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	278.00

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							Total for Payee:	278.00
5/30/2012	00511366	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services		79.03
5/30/2012	00511366	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies		451.92
							Total for Payee:	530.95
5/2/2012	00510459	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		206.16
							Total for Payee:	206.16
5/9/2012	00510657	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		8.65
							Total for Payee:	8.65
5/16/2012	00510975	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		26.16
							Total for Payee:	26.16
5/16/2012	00510976	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		105.79
							Total for Payee:	105.79
5/22/2012	00511196	LOWES	MERIDIAN	ID	83642	Supplies		280.55
							Total for Payee:	280.55
5/9/2012	00510672	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		166.26
							Total for Payee:	166.26
5/16/2012	00510978	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		600.00
							Total for Payee:	600.00
5/9/2012	00510673	MAC'S RADIATOR AND REPAIR INC	GARDEN CITY	ID	83714	Supplies		120.00
							Total for Payee:	120.00
5/9/2012	00510674	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		56.10
							Total for Payee:	56.10
5/30/2012	00511463	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		56.74
							Total for Payee:	56.74
5/9/2012	00510675	MARTIN, BRENDA	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		51.73
							Total for Payee:	51.73
5/9/2012	00510676	MARY MCPHERSON ELEMENTARY	MERIDIAN	ID	83642	Communication		308.88

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							Total for Payee:	308.88
5/22/2012	00511197	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		6,806.94
							Total for Payee:	6,806.94
5/30/2012	00511464	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Property Services		615.00
							Total for Payee:	615.00
5/9/2012	00510678	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		108.88
							Total for Payee:	108.88
5/30/2012	00511466	MAYNARD, CELIA J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		39.59
							Total for Payee:	39.59
5/9/2012	00510679	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		55.51
							Total for Payee:	55.51
5/2/2012	00510465	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		41.63
							Total for Payee:	41.63
5/9/2012	00510681	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		70.53
							Total for Payee:	70.53
5/9/2012	00510680	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		35.49
							Total for Payee:	35.49
5/30/2012	00511370	MCKILLICAN AMERICAN BOISE	BOISE	ID	83705	Supplies		22.15
							Total for Payee:	22.15
5/2/2012	00510530	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Communication		90.22
5/2/2012	00510530	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies		2,158.16
							Total for Payee:	2,248.38
5/9/2012	00510684	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		16.38
							Total for Payee:	16.38
5/16/2012	00510986	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,070.00
							Total for Payee:	1,070.00
5/2/2012	00510469	MINUTEMAN INC	MERIDIAN	ID	83642	Other Purchased Services		7.50

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5/30/2012	00511372	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	12.00
Total for Payee:							19.50
5/30/2012	00511469	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	180.00
Total for Payee:							180.00
5/9/2012	00510686	MOLCK, ROBERT D	KUNA	ID	83634-	Classified Scholarship	500.00
Total for Payee:							500.00
5/16/2012	00510987	MONTOYA, DAN	MIDDLETON	ID	83644	Supplies	20.00
Total for Payee:							20.00
5/22/2012	00511200	MORESCO, ANNE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	12.01
Total for Payee:							12.01
5/16/2012	00510988	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	8,925.00
Total for Payee:							8,925.00
5/9/2012	00510687	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	9.35
Total for Payee:							9.35
5/22/2012	00511201	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,798.73
Total for Payee:							2,798.73
5/16/2012	00510989	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Equipment Repair	3,147.12
Total for Payee:							3,147.12
5/9/2012	00510688	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	247.22
Total for Payee:							247.22
5/9/2012	00510689	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	62.79
5/22/2012	00511202	MULDOON, KATHLEEN	BOISE	ID	83702-	Supplies	42.40
Total for Payee:							105.19
5/16/2012	00510990	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	38.22
Total for Payee:							38.22
5/2/2012	00510474	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	22.00
Total for Payee:							22.00

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5/22/2012	00511205	NASSP	RESTON	VA	20195	Supplies	58.00
Total for Payee:							58.00
5/9/2012	00510691	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	53.69
Total for Payee:							53.69
5/9/2012	00510692	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	66.57
Total for Payee:							66.57
5/9/2012	00510693	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	217.26
Total for Payee:							217.26
5/22/2012	00511207	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services	273.98
5/22/2012	00511207	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services	136.32
Total for Payee:							410.30
5/22/2012	00511208	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	5.01
Total for Payee:							5.01
5/16/2012	00510994	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,031.71
Total for Payee:							1,031.71
5/16/2012	00510995	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	112.88
Total for Payee:							112.88
5/16/2012	00510996	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	45.23
Total for Payee:							45.23
5/22/2012	00511209	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	26.85
Total for Payee:							26.85
5/22/2012	00511210	NORCO INC	BOISE	ID	83715-5299	Supplies	17.45
Total for Payee:							17.45
5/30/2012	00511475	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	3,112.07
Total for Payee:							3,112.07
5/9/2012	00510695	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	83686	Transp/Meals/Lodging Reimb.	144.00
Total for Payee:							144.00

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5/16/2012	00511001	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	37.31
Total for Payee:							37.31
5/9/2012	00510696	OASIS STAGE WERKS	SALT LAKE CITY	UT	84110-3762	Equipment Repair	962.75
Total for Payee:							962.75
5/22/2012	00511212	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	6,504.91
5/22/2012	00511212	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	150.00
Total for Payee:							6,654.91
5/9/2012	00510698	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	102.06
Total for Payee:							102.06
5/22/2012	00511213	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	92.32
Total for Payee:							92.32
5/9/2012	00510699	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	63.00
Total for Payee:							63.00
5/2/2012	00510479	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	64.49
Total for Payee:							64.49
5/30/2012	00511478	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	202.83
Total for Payee:							202.83
5/30/2012	00511479	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	102.37
Total for Payee:							102.37
5/30/2012	00511504	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	42.95
Total for Payee:							42.95
5/2/2012	00510480	OXFORD UNIVERSITY PRESS	CARY	NC	27513	Adoption Textbooks	29.97
Total for Payee:							29.97
5/16/2012	00511007	PAETEC INC	MILWAUKEE	WI	53201-3243	Telephone	4.70
Total for Payee:							4.70
5/9/2012	00510700	PANEK, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	23.75
Total for Payee:							23.75

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5/16/2012	00511008	PARAMOUNT SUPPLY CO	BOISE	ID	83705	Supplies	208.70
Total for Payee:							208.70
5/16/2012	00511009	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	11.38
Total for Payee:							11.38
5/9/2012	00510701	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	17.75
Total for Payee:							17.75
5/16/2012	00511010	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	15.93
Total for Payee:							15.93
5/9/2012	00510702	PARTS INC	MERIDIAN	ID	83642	Supplies	573.92
5/30/2012	00511379	PARTS INC	MERIDIAN	ID	83642	Repair Parts	4,920.01
5/16/2012	00511011	PARTS INC	MERIDIAN	ID	83642	Shop Tools	35.40
Total for Payee:							5,529.33
5/2/2012	00510484	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	139.00
5/30/2012	00511380	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Equipment Repair	257.99
5/22/2012	00511218	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
Total for Payee:							411.99
5/22/2012	00511219	PBS ENGINEERING AND ENVIRONMEN	BOISE	ID	83705	Property Services	578.50
Total for Payee:							578.50
5/22/2012	00511221	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	86.45
Total for Payee:							86.45
5/2/2012	00510488	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	32.85
Total for Payee:							32.85
5/9/2012	00510705	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.05
Total for Payee:							45.05
5/22/2012	00511222	PIPECO INC	GARDEN CITY	ID	83714	Supplies	114.27
Total for Payee:							114.27
5/22/2012	00511223	PITNEY BOWES LEASING DEPT	PITTSBURGH	PA	15250-7887	Communication	199.90
Total for Payee:							199.90

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5/2/2012	00510490	PITNEY BOWES ONLINE STORE	SHELTON	CT	06484	Communication	425.82
Total for Payee:							425.82
5/9/2012	00510706	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	86.18
Total for Payee:							86.18
5/30/2012	00511381	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	270.58
Total for Payee:							270.58
5/16/2012	00511014	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	102.88
Total for Payee:							102.88
5/16/2012	00511015	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies	4,056.90
Total for Payee:							4,056.90
5/9/2012	00510710	PORTER, KELSY M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	5.46
Total for Payee:							5.46
5/22/2012	00511225	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	150.15
Total for Payee:							150.15
5/9/2012	00510711	PRESTWICK HOUSE	CLAYTON	DE	19938	Supplies	29.95
Total for Payee:							29.95
5/16/2012	00511017	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	33.67
Total for Payee:							33.67
5/16/2012	00511018	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services	150.00
Total for Payee:							150.00
5/30/2012	00511377	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs	2,673.81
Total for Payee:							2,673.81
5/22/2012	00511228	PURELAND SUPPLY LLC	KENNETT SQUARE	PA	19348	Supplies	286.50
Total for Payee:							286.50
5/30/2012	00511382	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	557.40
Total for Payee:							557.40
5/2/2012	00510405	QWEST	SEATTLE	WA	98111-2348	Telephone	9,276.42

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							Total for Payee:	9,276.42
5/16/2012	00511020	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							Total for Payee:	262.35
5/2/2012	00510498	RAYMOND GEDDES AND CO INC	BALTIMORE	MD	21206-1147	Supplies		62.07
							Total for Payee:	62.07
5/22/2012	00511231	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies		4,135.00
							Total for Payee:	4,135.00
5/16/2012	00511022	REININGER JR, JEROME A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		210.00
							Total for Payee:	210.00
5/2/2012	00510500	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Supplies		42.99
							Total for Payee:	42.99
5/2/2012	00510501	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies		190.80
							Total for Payee:	190.80
5/22/2012	00511233	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		285.06
							Total for Payee:	285.06
5/16/2012	00511023	ROGERS MACHINERY	NAMPA	ID	83687	Repair Parts		156.72
							Total for Payee:	156.72
5/30/2012	00511383	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		1,185.00
							Total for Payee:	1,185.00
5/16/2012	00511025	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		69.30
							Total for Payee:	69.30
5/9/2012	00510719	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		23.89
							Total for Payee:	23.89
5/9/2012	00510726	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		69.80
							Total for Payee:	69.80
5/30/2012	00511384	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		715.21
							Total for Payee:	715.21

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5/16/2012	00511027	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	1,213.79
Total for Payee:							1,213.79
5/16/2012	00511028	SANDVEN, LARS	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	12.29
Total for Payee:							12.29
5/30/2012	00511512	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	132.09
Total for Payee:							132.09
5/16/2012	00511029	SAXTON, BRENDA L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	54.51
Total for Payee:							54.51
5/9/2012	00510723	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	1,607.39
Total for Payee:							1,607.39
5/30/2012	00511487	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	34.35
Total for Payee:							34.35
5/9/2012	00510724	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	65.88
Total for Payee:							65.88
5/9/2012	00510725	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	545.25
Total for Payee:							545.25
5/30/2012	00511488	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	85.86
Total for Payee:							85.86
5/2/2012	00510505	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	100.00
Total for Payee:							100.00
5/30/2012	00511489	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	434.58
Total for Payee:							434.58
5/16/2012	00511030	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	345.40
Total for Payee:							345.40
5/22/2012	00511238	SCHOOL LIBRARY JOURNAL	NORTH	CA	91615-6388	Supplies	88.99
Total for Payee:							88.99
5/2/2012	00510508	SCHOOLDUDE	CHARLOTTE	NC	28201-1070	Property Services	14,307.88

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							Total for Payee:	14,307.88
5/30/2012	00511490	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		41.76
							Total for Payee:	41.76
5/2/2012	00510509	SEARS RETAIL DEALER 01229 BOIS	BOISE	ID	83704	Supplies		599.94
							Total for Payee:	599.94
5/22/2012	00511241	SENSKE LAWN AND TREE CARE	MERIDIAN	ID	83642	Property Services		18,551.40
							Total for Payee:	18,551.40
5/2/2012	00510510	SETTLERS IRRIGATION DISTRICT	BOISE	ID	83707-7571	Irrigation Assesment		1,443.75
							Total for Payee:	1,443.75
5/30/2012	00511491	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		60.52
							Total for Payee:	60.52
5/16/2012	00511033	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies		49.69
							Total for Payee:	49.69
5/16/2012	00510877	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		233.33
5/2/2012	00510407	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		40.00
							Total for Payee:	273.33
5/9/2012	00510728	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		31.49
							Total for Payee:	31.49
5/9/2012	00510729	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		12.45
							Total for Payee:	12.45
5/16/2012	00511034	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies		204.40
5/30/2012	00511386	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		86.60
							Total for Payee:	291.00
5/16/2012	00511035	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies		348.83
							Total for Payee:	348.83
5/16/2012	00511036	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		36.40
							Total for Payee:	36.40

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5/9/2012	00510730	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services	49.50
Total for Payee:							49.50
5/16/2012	00511037	SIMPLOT PARTNERS	CALDWELL	ID	83605	Supplies	900.00
Total for Payee:							900.00
5/9/2012	00510731	SIMPSON, ALEXANDER M	BOISE	ID	83709-	Supplies	24.00
Total for Payee:							24.00
5/30/2012	00511387	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	72.80
Total for Payee:							72.80
5/30/2012	00511492	SISSON, CINDY J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	65.07
Total for Payee:							65.07
5/30/2012	00511493	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair	750.94
5/30/2012	00511388	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	4,876.51
Total for Payee:							5,627.45
5/16/2012	00511041	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	77.26
Total for Payee:							77.26
5/22/2012	00511248	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	41.86
Total for Payee:							41.86
5/30/2012	00511494	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	179.86
Total for Payee:							179.86
5/22/2012	00511249	SMITH, MOLLY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	138.23
Total for Payee:							138.23
5/22/2012	00511250	SMYTHE, RA DAWN	BOISE	ID	83709	Prof/Tech Services	1,500.00
Total for Payee:							1,500.00
5/30/2012	00511442	SOUZA, ANDREA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	105.56
Total for Payee:							105.56
5/16/2012	00511043	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	257.54
Total for Payee:							257.54

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5/16/2012	00511044	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	18.50
Total for Payee:							18.50
5/16/2012	00511045	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services	1,076.96
Total for Payee:							1,076.96
5/22/2012	00511234	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	750.00
Total for Payee:							750.00
5/9/2012	00510736	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Physical Exams-Drivers	114.00
5/9/2012	00510736	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Hepatitis Vaccine	177.78
Total for Payee:							291.78
5/16/2012	00511047	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.	24.57
Total for Payee:							24.57
5/22/2012	00511254	STAR CONSTRUCTION LLC	STAR	ID	83669-0157	Property Services	4,870.90
Total for Payee:							4,870.90
5/9/2012	00510737	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
Total for Payee:							531.80
5/9/2012	00510738	STATE OF IDAHO DEPT OF EDUCATI	BOISE	ID	83720-0027	Transp/Meals/Lodging Reimb.	90.00
Total for Payee:							90.00
5/22/2012	00511255	STEGMAIER, JOHN F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	68.25
Total for Payee:							68.25
5/16/2012	00511050	STEINER, DIANA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	60.06
Total for Payee:							60.06
5/16/2012	00511051	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	861.13
5/30/2012	00511390	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	163.95
Total for Payee:							1,025.08
5/9/2012	00510740	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	34.81
Total for Payee:							34.81
5/22/2012	00511256	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00

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							Total for Payee:	1,410.00
5/9/2012	00510741	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas		909.23
							Total for Payee:	909.23
5/22/2012	00511258	T AND A SUPPLY CO INC	KENT	WA	98035-0927	Supplies		52.42
							Total for Payee:	52.42
5/30/2012	00511391	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies		27.88
5/2/2012	00510513	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		332.79
							Total for Payee:	360.67
5/9/2012	00510744	TATES RENTS	BOISE	ID	83707-1338	Supplies		100.74
							Total for Payee:	100.74
5/9/2012	00510745	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies		93.80
							Total for Payee:	93.80
5/30/2012	00511502	THOMPSON, JOSHUA D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		8.72
							Total for Payee:	8.72
5/16/2012	00511057	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		600.00
							Total for Payee:	600.00
5/9/2012	00510746	TRAYLOR, CHRISTIE L	NAMPA	ID	83687-	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/22/2012	00511263	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		80.00
5/16/2012	00511059	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		143.65
							Total for Payee:	223.65
5/16/2012	00511060	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		1,191.06
5/16/2012	00511060	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Supplies		128.00
							Total for Payee:	1,319.06
5/30/2012	00511394	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		695.99
							Total for Payee:	695.99
5/9/2012	00510749	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		276.91

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							Total for Payee:	276.91
5/16/2012	00511062	TURF EQUIP AND IRRIGATION INC	SALT LAKE CITY	UT	84104	Supplies		127.91
							Total for Payee:	127.91
5/16/2012	00511063	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies		504.30
							Total for Payee:	504.30
5/9/2012	00510752	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication		5,000.00
							Total for Payee:	5,000.00
5/2/2012	00510518	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		1,595.49
							Total for Payee:	1,595.49
5/9/2012	00510753	URVINA, TERESA L	STAR	ID	83669-	Classified Scholarship		117.00
5/16/2012	00511064	URVINA, TERESA L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		63.11
							Total for Payee:	180.11
5/30/2012	00511505	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		65.43
5/30/2012	00511505	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies		15.90
							Total for Payee:	81.33
5/16/2012	00511065	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies		382.32
							Total for Payee:	382.32
5/22/2012	00511269	VANWARMERDAM, TAMMY L	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		97.01
							Total for Payee:	97.01
5/9/2012	00510756	VICE, VIRGIL	BOISE	ID	83706	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/22/2012	00511271	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		1,979.79
							Total for Payee:	1,979.79
5/30/2012	00511507	VINEYARD, DANA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		16.93
							Total for Payee:	16.93
5/2/2012	00510519	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		266.98
							Total for Payee:	266.98

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5/16/2012	00511068	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	20.52
Total for Payee:							20.52
5/16/2012	00511069	VUITTONET, JUAN	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	179.04
Total for Payee:							179.04
5/30/2012	00511508	WAINE-CUNLIFFE, MELISSA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	61.56
Total for Payee:							61.56
5/16/2012	00511070	WALL TO WALL COMMERCIAL FLOOR	POCATELLO	ID	83205-4929	Property Services	560.00
Total for Payee:							560.00
5/16/2012	00511072	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	362.00
Total for Payee:							362.00
5/2/2012	00510521	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	113.75
Total for Payee:							113.75
5/16/2012	00511073	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	34.80
Total for Payee:							34.80
5/22/2012	00511272	WEINERT, JAMIE	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	20.48
Total for Payee:							20.48
5/22/2012	00511273	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
Total for Payee:							20,658.81
5/2/2012	00510523	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	325.12
5/2/2012	00510523	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	200.69
Total for Payee:							525.81
5/16/2012	00511075	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	1,910.08
Total for Payee:							1,910.08
5/30/2012	00511395	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	5,563.20
Total for Payee:							5,563.20
5/9/2012	00510759	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	25.00
Total for Payee:							25.00

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5/30/2012	00511511	WESTERN TROPHY AND ENGRAVING	BOISE	ID	83705	Communication	170.68
						Total for Payee:	170.68
5/16/2012	00511079	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	243.00
						Total for Payee:	243.00
5/30/2012	00511514	WILLHITE, MEGAN M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	67.16
						Total for Payee:	67.16
5/9/2012	00510761	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	44.59
						Total for Payee:	44.59
5/9/2012	00510762	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies	29.45
						Total for Payee:	29.45
5/30/2012	00511515	WORDEN, LINNEA R	MERIDIAN	ID	83642-	Supplies	49.47
						Total for Payee:	49.47
5/9/2012	00510764	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	4.00
						Total for Payee:	4.00
5/30/2012	00511517	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract	18,612.98
						Total for Payee:	18,612.98
5/16/2012	00511080	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	52.19
						Total for Payee:	52.19
5/16/2012	00511081	YRC	DALLAS	TX	75373-0375	Supplies	397.24
						Total for Payee:	397.24
5/22/2012	00511277	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	77,056.00
						Total for Payee:	77,056.00
5/9/2012	00510770	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	44.59
						Total for Payee:	44.59
5/16/2012	00511082	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	88.27
						Total for Payee:	88.27
						Total for 100 - General Fund:	938,908.88

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5/16/2012	00510832	ABDELBARI, ALI	BOISE	ID	83711	Prof/Tech Services	18.00
Total for Payee:							18.00
5/9/2012	00510538	ACADEMIC SUPERSTORE	AUSTIN	TX	78744	Supplies	209.45
Total for Payee:							209.45
5/9/2012	00510544	ALGATE, CARLA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	116.61
5/22/2012	00511109	ALGATE, CARLA	BOISE	ID	83713-	Supplies	95.02
Total for Payee:							211.63
5/22/2012	00511110	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	18.00
Total for Payee:							18.00
5/30/2012	00511406	ALI, MOHAMMED	MERIDIAN	ID	83646	Prof/Tech Services	18.00
Total for Payee:							18.00
5/2/2012	00510387	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	885.51
5/2/2012	00510387	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	69.49
Total for Payee:							955.00
5/16/2012	00510844	ANDERSON, JEANNIE M	BOISE	ID	83704-	Supplies	17.42
Total for Payee:							17.42
5/22/2012	00511131	ANDRUS ELEMENTARY	BOISE	ID	83713	Supplies	67.50
Total for Payee:							67.50
5/30/2012	00511323	APPLAUSE LEARNING RESOURCES	ROSLYN	NY	11576-1431	Supplies	242.61
Total for Payee:							242.61
5/22/2012	00511113	APPLE	DALLAS	TX	75284-6095	Supplies	1,493.00
5/30/2012	00511324	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	5,010.24
Total for Payee:							6,503.24
5/16/2012	00510853	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	824.16
Total for Payee:							824.16
5/9/2012	00510557	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	132.88
Total for Payee:							132.88
5/30/2012	00511410	BOND, LORA H	EAGLE	ID	83616-	Supplies	69.50

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							Total for Payee:	69.50
5/30/2012	00511412	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies		31.50
							Total for Payee:	31.50
5/30/2012	00511332	CALCULATORS INC	ODENTON	MD	21113	Supplies		905.75
							Total for Payee:	905.75
5/9/2012	00510570	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies		560.97
							Total for Payee:	560.97
5/30/2012	00511415	CARNEY, MICHELE B.	EAGLE	ID	83616	Prof/Tech Services		1,000.00
							Total for Payee:	1,000.00
5/9/2012	00510572	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		421.50
							Total for Payee:	421.50
5/9/2012	00510573	CARTER, TEEGAN M	BOISE	ID	83705-	Supplies		77.00
							Total for Payee:	77.00
5/30/2012	00511416	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/2/2012	00510404	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		636.73
5/2/2012	00510404	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Consumable Textbooks		461.26
							Total for Payee:	1,097.99
5/9/2012	00510577	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies		887.80
							Total for Payee:	887.80
5/30/2012	00511334	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies		297.00
							Total for Payee:	297.00
5/30/2012	00511420	CHIYPESH, TAMARA	MERIDIAN	ID	83642	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/2/2012	00510409	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies		122.99
							Total for Payee:	122.99
5/16/2012	00510884	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services		12,136.50

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							Total for Payee:	12,136.50
5/30/2012	00511421	COMPAS, SUSAN L	BOISE	ID	83704-	Supplies		300.80
							Total for Payee:	300.80
5/30/2012	00511337	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		50,363.60
							Total for Payee:	50,363.60
5/2/2012	00510416	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies		36.00
5/2/2012	00510416	DATA PROJECTIONS INC	BOISE	ID	83704	Equip > 200 But < 20000		335.00
							Total for Payee:	371.00
5/9/2012	00510597	DIDAX EDUC RESOURCES	ROWLEY	MA	01969-3785	Supplies		56.95
							Total for Payee:	56.95
5/30/2012	00511423	DILGARD, JOHN W	BOISE	ID	83706	Prof/Tech Services		18.00
							Total for Payee:	18.00
5/16/2012	00510901	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		55.29
5/16/2012	00510901	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies		166.38
							Total for Payee:	221.67
5/22/2012	00511151	EAGLE HILLS ELEMENTARY	EAGLE	ID	83616	Other Purchased Services		32.00
							Total for Payee:	32.00
5/16/2012	00510907	EISINGER, DEBORAH	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		42.18
							Total for Payee:	42.18
5/30/2012	00511342	ELSEVIER	MARYLAND	MO	63043	Supplies		287.82
							Total for Payee:	287.82
5/2/2012	00510421	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Equip > 200 But < 20000		44,325.35
							Total for Payee:	44,325.35
5/30/2012	00511431	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		69.02
							Total for Payee:	69.02
5/2/2012	00510495	ERONDEN B PRICE	BOISE	ID	83702	Supplies		196.00
							Total for Payee:	196.00

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5/2/2012	00510424	FINER FRAMES	EAGLE	ID	83616	Supplies	766.00
Total for Payee:							766.00
5/22/2012	00511158	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	2,276.07
Total for Payee:							2,276.07
5/2/2012	00510426	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	104.50
Total for Payee:							104.50
5/9/2012	00510606	FLORIAN, DENICE	STAR	ID	83669-	Supplies	1,107.00
Total for Payee:							1,107.00
5/22/2012	00511161	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	29.21
Total for Payee:							29.21
5/30/2012	00511345	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	363.68
Total for Payee:							363.68
5/30/2012	00511347	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies	98.88
Total for Payee:							98.88
5/2/2012	00510429	GLENCOE MCGRAW HILL CO	COLUMBUS	OH	43216-0508	Supplies	261.31
Total for Payee:							261.31
5/30/2012	00511433	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies	622.63
5/30/2012	00511433	GRIFFIN, ERIKA	BOISE	ID	83702-	Consumable Textbooks	100.00
Total for Payee:							722.63
5/22/2012	00511171	GYM OUTFITTERS	BOISE	ID	83709	Supplies	169.90
Total for Payee:							169.90
5/30/2012	00511436	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	27.00
Total for Payee:							27.00
5/22/2012	00511177	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies	163.32
Total for Payee:							163.32
5/30/2012	00511355	HISTORY EDUCATION	NEW MARKET	IA	51646	Supplies	292.40
Total for Payee:							292.40

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5/2/2012	00510439	HOBBS, LAURIE	GARDEN CITY	ID	83714-	Supplies	61.82
Total for Payee:							61.82
5/30/2012	00511441	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	59.68
Total for Payee:							59.68
5/30/2012	00511443	HUGHES, GWYNETH RETTA	BOISE	ID	83706	Prof/Tech Services	1,000.00
Total for Payee:							1,000.00
5/2/2012	00510443	HURT, KIRA	MERIDIAN	ID	83642-	Supplies	169.63
Total for Payee:							169.63
5/2/2012	00510444	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	139.19
Total for Payee:							139.19
5/2/2012	00510447	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	424.00
Total for Payee:							424.00
5/9/2012	00510636	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	15,635.43
Total for Payee:							15,635.43
5/30/2012	00511358	INSIGHT MEDIA	NEW YORK	NY	10024-0621	Supplies	854.36
Total for Payee:							854.36
5/9/2012	00510641	INTEGRATIONS	MILWAUKEE	WI	53268-3106	Supplies	45.12
Total for Payee:							45.12
5/22/2012	00511142	ITG BOISE	BOISE	ID	83706	Equip > 200 But < 20000	675.00
Total for Payee:							675.00
5/9/2012	00510660	KIDS DISCOVER	NEW YORK	NY	10016	Supplies	15.97
Total for Payee:							15.97
5/9/2012	00510662	KINGSHURST MULTIMEDIA	KINGSHURST UK		B37 6NZ	Supplies	320.00
Total for Payee:							320.00
5/16/2012	00510963	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies	177.36
Total for Payee:							177.36
5/22/2012	00511191	KNUTSON, BROOKE A	MERIDIAN	ID	83646-	Supplies	61.33

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							Total for Payee:	61.33
5/22/2012	00511192	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies		87.86
							Total for Payee:	87.86
5/30/2012	00511457	LAKE HAZEL ELEMENTARY	BOISE	ID	83709	Supplies		72.44
							Total for Payee:	72.44
5/30/2012	00511363	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		715.80
							Total for Payee:	715.80
5/30/2012	00511460	LARDIERI, PEGGY A	EAGLE	ID	83616-	Supplies		67.50
							Total for Payee:	67.50
5/9/2012	00510665	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Supplies		214.85
							Total for Payee:	214.85
5/16/2012	00510968	LEEDS, BARBARA A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		43.00
							Total for Payee:	43.00
5/30/2012	00511365	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		25,231.20
							Total for Payee:	25,231.20
5/2/2012	00510459	LI, PENG	MERIDIAN	ID	83642-	Supplies		210.77
							Total for Payee:	210.77
5/2/2012	00510468	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies		113.85
							Total for Payee:	113.85
5/9/2012	00510688	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	83642	Supplies		126.00
							Total for Payee:	126.00
5/22/2012	00511203	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		3,744.00
							Total for Payee:	3,744.00
5/16/2012	00510991	MUSIC IS ELEMENTARY	CLEVELAND	OH	44124-4263	Supplies		98.18
							Total for Payee:	98.18
5/22/2012	00511188	MUUS, RAYME L	MERIDIAN	ID	83646-	Supplies		79.62
							Total for Payee:	79.62

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5/16/2012	00510993	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	242.96
Total for Payee:							242.96
5/16/2012	00510999	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	83686	Other Purchased Services	1,224.00
Total for Payee:							1,224.00
5/22/2012	00511211	OETC	SHERWOOD	OR	97140-9170	Supplies	790.49
Total for Payee:							790.49
5/2/2012	00510478	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,791.91
5/30/2012	00511376	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copier Paper	22.04
Total for Payee:							1,813.95
5/16/2012	00511004	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	95.19
5/16/2012	00511004	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	25.05
Total for Payee:							120.24
5/22/2012	00511214	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	94.50
Total for Payee:							94.50
5/16/2012	00511006	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	137.74
Total for Payee:							137.74
5/30/2012	00511478	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	667.16
Total for Payee:							667.16
5/9/2012	00510703	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	47.47
Total for Payee:							47.47
5/30/2012	00511482	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	14.51
Total for Payee:							14.51
5/2/2012	00510494	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies	47.75
Total for Payee:							47.75
5/16/2012	00511016	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies	31.25
Total for Payee:							31.25
5/9/2012	00510712	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services	7,500.00

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							Total for Payee:	7,500.00
5/22/2012	00511227	PROSPER, NIYONGABIRE	BOISE	ID	83705	Prof/Tech Services		45.00
							Total for Payee:	45.00
5/9/2012	00510713	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		177.94
							Total for Payee:	177.94
5/9/2012	00510716	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		85.90
							Total for Payee:	85.90
5/9/2012	00510718	ROBERTSON, COLLIN D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		387.00
							Total for Payee:	387.00
5/22/2012	00511236	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		165.00
							Total for Payee:	165.00
5/30/2012	00511385	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Consumable Textbooks		1.09
							Total for Payee:	1.09
5/2/2012	00510507	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		265.93
							Total for Payee:	265.93
5/9/2012	00510727	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		229.00
							Total for Payee:	229.00
5/16/2012	00511039	SINCLAIR, MARSHALL IRL	BOISE	ID	83702	Prof/Tech Services		250.00
							Total for Payee:	250.00
5/22/2012	00511251	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies		199.24
							Total for Payee:	199.24
5/16/2012	00511048	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Consumable Textbooks		45.50
							Total for Payee:	45.50
5/30/2012	00511520	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		220,000.00
							Total for Payee:	220,000.00
5/16/2012	00511053	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Other Purchased Services		48.00
							Total for Payee:	48.00

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5/9/2012	00510743	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	46.82
Total for Payee:							46.82
5/30/2012	00511501	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	481.39
Total for Payee:							481.39
5/16/2012	00511058	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	822.00
Total for Payee:							822.00
5/22/2012	00511264	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	128,028.55
Total for Payee:							128,028.55
5/16/2012	00511061	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	569.00
Total for Payee:							569.00
5/9/2012	00510754	US GAMES	DALLAS	TX	75266-0176	Supplies	114.58
Total for Payee:							114.58
5/30/2012	00511427	USA TAXI	BOISE	ID	83709	Other Purchased Services	160.00
Total for Payee:							160.00
5/30/2012	00511506	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Supplies	126.78
Total for Payee:							126.78
5/22/2012	00511270	VERNIER SOFTWARE AND TECHNOLOG	BEAVERTON	OR	97005-2886	Supplies	184.00
Total for Payee:							184.00
5/2/2012	00510520	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	42.68
Total for Payee:							42.68
5/2/2012	00510523	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	258.63
Total for Payee:							258.63
5/22/2012	00511276	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	67.50
Total for Payee:							67.50
5/9/2012	00510760	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	49.09
Total for Payee:							49.09
5/9/2012	00510763	WOZNIAK, AMY E	BOISE	ID	83713-	Supplies	18.01

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							Total for Payee:	18.01
5/9/2012	00510767	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		12.00
							Total for Payee:	12.00
5/30/2012	00511518	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services		36.00
							Total for Payee:	36.00
5/30/2012	00511519	ZOO BOISE	BOISE	ID	83702	Other Purchased Services		102.00
							Total for Payee:	102.00
							Total for 101 - GF Special Fund Activities:	545,723.29

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5/30/2012	00511413	BRENDEFUR, JONATHAN	BOISE	ID	83707	Prof/Tech Services	500.00
Total for Payee:							500.00
5/30/2012	00511497	STROTHER, SAM	BOISE	ID	83702	Prof/Tech Services	350.00
Total for Payee:							350.00
Total for 238 - Micron Tech Foundation:							850.00

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Fund: 241 - Driver's Education

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5/30/2012	00511468	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	14,705.14
5/22/2012	00511199	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	143.64
Total for Payee:							14,848.78
5/22/2012	00511242	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	333.67
Total for Payee:							333.67
Total for 238 - Micron Tech Foundation:							15,182.45

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5/2/2012	00510378	ABC SCHOOL SUPPLY INC	LANDISVILLE	PA	17538-0369	Supplies	233.46
Total for Payee:							233.46
5/2/2012	00510379	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Other Purchased Services	954.70
Total for Payee:							954.70
5/22/2012	00511107	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	193.00
Total for Payee:							193.00
5/2/2012	00510388	AMERIGAS	PASADENA	CA	91109-7155	Supplies	936.27
Total for Payee:							936.27
5/30/2012	00511324	APPLE	DALLAS	TX	75284-6095	Supplies	111.76
5/30/2012	00511324	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,936.00
Total for Payee:							2,047.76
5/9/2012	00510548	APPLE COMPUTERS	AUSTIN	TX	78727	Supplies	264.95
Total for Payee:							264.95
5/16/2012	00510847	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	622.81
Total for Payee:							622.81
5/22/2012	00511117	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,276.58
Total for Payee:							3,276.58
5/2/2012	00510393	BASALITE CONCRETE PRODUCTS	MERIDIAN	ID	83642	Supplies	66.96
Total for Payee:							66.96
5/2/2012	00510394	BASS, MELISSA C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	55.00
Total for Payee:							55.00
5/16/2012	00510860	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	63.00
Total for Payee:							63.00
5/16/2012	00510861	BOESTER, SHEILA M	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	60.00
Total for Payee:							60.00
5/9/2012	00510561	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	304.93
Total for Payee:							304.93

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5/2/2012	00510397	BOYD, ANN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	27.00
Total for Payee:							27.00
5/30/2012	00511331	BUSINESS EDUCATION PUBLISHING	WARWICK	RI	02888-8558	Supplies	1,472.10
Total for Payee:							1,472.10
5/16/2012	00510875	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	2,959.72
Total for Payee:							2,959.72
5/9/2012	00510578	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	162.00
Total for Payee:							162.00
5/16/2012	00510883	COLVARD, SUSAN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	282.96
Total for Payee:							282.96
5/9/2012	00510585	CONCRETE CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	29.00
Total for Payee:							29.00
5/9/2012	00510587	COULSON, JEANNIE L	BOISE	ID	83709-	Supplies	90.61
Total for Payee:							90.61
5/9/2012	00510600	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	372.96
Total for Payee:							372.96
5/9/2012	00510605	FISHERS OFFICE EQUIPMENT	BOISE	ID	83714	Supplies	91.65
Total for Payee:							91.65
5/9/2012	00510611	FREI, TERRA	MERIDIAN	ID	83642-	Supplies	10.00
Total for Payee:							10.00
5/2/2012	00510430	GOLDEN CUTTING & SEWING SUPPLI	LOS ANGELES	CA	90021	Supplies	1,317.00
Total for Payee:							1,317.00
5/9/2012	00510618	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	98227-2069	Supplies	636.90
5/2/2012	00510432	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	98227-2069	Equip > 200 But < 20000	3,493.85
Total for Payee:							4,130.75
5/16/2012	00510932	GROVE, GREGORY E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,224.00
Total for Payee:							1,224.00

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5/22/2012	00511174	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	61.88
Total for Payee:							61.88
5/9/2012	00510628	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies	1,672.23
Total for Payee:							1,672.23
5/22/2012	00511177	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Other Purchased Services	225.00
Total for Payee:							225.00
5/22/2012	00511178	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	614.56
Total for Payee:							614.56
5/2/2012	00510525	HONN, LISA R	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	22.00
Total for Payee:							22.00
5/2/2012	00510445	IDAHO CAMERA INC	BOISE	ID	83701-1685	Equipment Repair	85.00
5/9/2012	00510634	IDAHO CAMERA INC	BOISE	ID	83701-1685	Other Purchased Services	255.00
Total for Payee:							340.00
5/3/2012	00510531	ITG BOISE	BOISE	ID	83706	Supplies	1,221.80
Total for Payee:							1,221.80
5/16/2012	00510952	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	-148.61
Total for Payee:							-148.61
5/9/2012	00510658	KAPLAN COMPANIES INC	CHARLOTTE	NC	28289-0575	Supplies	127.96
Total for Payee:							127.96
5/9/2012	00510659	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	149.13
Total for Payee:							149.13
5/16/2012	00510963	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	1,381.00
5/2/2012	00510455	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies	158.89
Total for Payee:							1,539.89
5/22/2012	00511194	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	240.00
5/22/2012	00511194	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,350.00
Total for Payee:							1,590.00
5/9/2012	00510669	LONG, CLAY B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	1,629.00

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							Total for Payee:	1,629.00
5/9/2012	00510670	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		55.97
							Total for Payee:	55.97
5/16/2012	00510980	MAP TRAVEL COMPANY	LEWISTON	ID	83501	Transp/Meals/Lodging Reimb.		1,683.35
5/16/2012	00510980	MAP TRAVEL COMPANY	LEWISTON	ID	83501	Other Purchased Services		7,356.05
							Total for Payee:	9,039.40
5/30/2012	00511368	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies		726.81
							Total for Payee:	726.81
5/30/2012	00511371	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		2,687.69
							Total for Payee:	2,687.69
5/9/2012	00510685	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		32.67
							Total for Payee:	32.67
5/2/2012	00510471	MODERN SCHOOL SUPPLIES INC	HARTFORD	CT	06143-0958	Supplies		404.52
							Total for Payee:	404.52
5/2/2012	00510472	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		100.00
							Total for Payee:	100.00
5/30/2012	00511373	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,100.13
							Total for Payee:	1,100.13
5/22/2012	00511206	NEAL, ANGELA S	BOISE	ID	83704-	Supplies		56.88
							Total for Payee:	56.88
5/16/2012	00510997	NORCO INC	BOISE	ID	83715-5299	Supplies		470.40
5/2/2012	00510476	NORCO INC	BOISE	ID	83715-5299	Equip > 200 But < 20000		6,770.00
							Total for Payee:	7,240.40
5/16/2012	00511000	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		3,396.00
							Total for Payee:	3,396.00
5/30/2012	00511375	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD	WA	98367	Supplies		417.89
							Total for Payee:	417.89

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5/16/2012	00511002	OETC	SHERWOOD	OR	97140-9170	Supplies	570.00
Total for Payee:							570.00
5/30/2012	00511376	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	4,654.29
Total for Payee:							4,654.29
5/9/2012	00510702	PARTS INC	MERIDIAN	ID	83642	Supplies	2,107.94
Total for Payee:							2,107.94
5/16/2012	00511012	PBS VIDEO BROADCASTING SERVICE	ARLINGTON	VA	222023785	Supplies	79.69
Total for Payee:							79.69
5/22/2012	00511220	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	147.00
Total for Payee:							147.00
5/2/2012	00510486	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	22.02
Total for Payee:							22.02
5/2/2012	00510489	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	10.47
Total for Payee:							10.47
5/30/2012	00511381	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	193.40
Total for Payee:							193.40
5/9/2012	00510707	POCKET NURSE	PITTSBURGH	PA	15225-0358	Supplies	444.62
Total for Payee:							444.62
5/9/2012	00510722	SAN DIEGO STATE UNIVERSITY RES	SAN DIEGO	CA	92182-1326	Transp/Meals/Lodging Reimb.	3,600.00
Total for Payee:							3,600.00
5/16/2012	00511032	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	90.00
Total for Payee:							90.00
5/9/2012	00510733	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	50.00
Total for Payee:							50.00
5/30/2012	00511496	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	772.26
Total for Payee:							772.26
5/16/2012	00511056	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	986.00

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							Total for Payee:	986.00
5/22/2012	00511260	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies		104.29
							Total for Payee:	104.29
5/22/2012	00511263	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		52.60
							Total for Payee:	52.60
5/16/2012	00511066	VALUATIONS NORTHWEST INC	MERIDIAN	ID	83642	Other Purchased Services		4,326.00
5/16/2012	00511066	VALUATIONS NORTHWEST INC	MERIDIAN	ID	83642	Supplies		480.00
							Total for Payee:	4,806.00
5/22/2012	00511268	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		154.80
							Total for Payee:	154.80
5/16/2012	00511067	VICTORY GREENS ENTERPRISES INC	MERIDIAN	ID	83642	Supplies		1,647.85
							Total for Payee:	1,647.85
5/16/2012	00511071	WALL STREET JOURNAL	NEW YORK	NY	10281	Supplies		99.00
							Total for Payee:	99.00
5/9/2012	00510757	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.91
							Total for Payee:	38.91
5/16/2012	00511078	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		63.00
							Total for Payee:	63.00
5/30/2012	00511516	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		50.00
							Total for Payee:	50.00
5/9/2012	00510765	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services		180.68
							Total for Payee:	180.68
5/2/2012	00510527	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.		100.00
5/2/2012	00510527	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies		156.64
							Total for Payee:	256.64
5/9/2012	00510769	ZAMZOWS	MERIDIAN	ID	83642	Supplies		399.98
							Total for Payee:	399.98

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Total for 243 - State Prof-Tech Educ Prog:							77,133.81

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5/22/2012	00511198	MATH LEARNING CENTER	SALEM	OR	97309-0929	Supplies	4,737.23
Total for Payee:							4,737.23
5/22/2012	00511215	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	1,527.48
Total for Payee:							1,527.48
Total for 249 - Sup'l Educ Serv-Vendor:							6,264.71

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5/22/2012	00511099	A+ ADVANTAGE POINT LEARNING IN	WILSONVILLE	OR	97070	Other Purchased Service	1,042.08
Total for Payee:							1,042.08
5/22/2012	00511100	A+ LEARNING SOLUTIONS INC	AMERICAN FORK	UT	84003-8942	Other Purchased Service	617.89
Total for Payee:							617.89
5/9/2012	00510539	ACCURACY TEMPORARY SERVICES IN	CLINTON TOWNSHIP MI		48038	Other Purchased Service	455.62
Total for Payee:							455.62
5/22/2012	00511104	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	71.66
Total for Payee:							71.66
5/2/2012	00510383	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	220.28
Total for Payee:							220.28
5/2/2012	00510387	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	610.94
Total for Payee:							610.94
5/16/2012	00510846	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	46.35
Total for Payee:							46.35
5/30/2012	00511327	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	791.22
Total for Payee:							791.22
5/22/2012	00511122	BELNAP, LINDA J	BOISE	ID	83709-	Supplies	73.00
Total for Payee:							73.00
5/22/2012	00511123	BIZPRINT INC	BOISE	ID	83702	Supplies	371.68
Total for Payee:							371.68
5/9/2012	00510564	BRENDEFUR, JONATHAN	BOISE	ID	83707	Prof/Tech Services	2,475.00
Total for Payee:							2,475.00
5/30/2012	00511414	CAAGBAY, TIFFANY E	MIDDLETON	ID	83644-	Supplies	62.55
Total for Payee:							62.55
5/16/2012	00510871	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	42,800.00
Total for Payee:							42,800.00
5/22/2012	00511137	CLARK, JENNY L	MERIDIAN	ID	83646-	Supplies	55.04

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							Total for Payee:	55.04
5/22/2012	00511140	COLLINS, SHERYL S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		51.00
							Total for Payee:	51.00
5/30/2012	00511339	CORWIN PRESS	THOUSAND OAKS	CA	91320-2218	Supplies		731.61
							Total for Payee:	731.61
5/9/2012	00510596	DESERT SAGE ELEMENTARY	BOISE	ID	83709	Supplies		100.00
							Total for Payee:	100.00
5/9/2012	00510599	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		87.22
							Total for Payee:	87.22
5/2/2012	00510420	EDWARDS EDUCATION ESSENTIALS	MISSOULA	MT	59808	Transp/Meals/Lodging Reimb.		94.00
							Total for Payee:	94.00
5/16/2012	00510911	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies		18.76
							Total for Payee:	18.76
5/22/2012	00511162	FORSTER, KASIA M	MERIDIAN	ID	83646-	Supplies		27.60
							Total for Payee:	27.60
5/22/2012	00511163	FRED MEYER	NAMPA	ID	83651	Supplies		408.59
							Total for Payee:	408.59
5/2/2012	00510428	FRIDAY, HEATHER M	BOISE	ID	83714-	Supplies		193.37
							Total for Payee:	193.37
5/22/2012	00511267	GEE, ERIN	MERIDIAN	ID	83646-	Supplies		66.69
							Total for Payee:	66.69
5/22/2012	00511170	GUNN, KIM M	BOISE	ID	83702-	Supplies		100.00
							Total for Payee:	100.00
5/22/2012	00511172	HAMILTON, SUE K	BOISE	ID	83706-	Supplies		158.18
							Total for Payee:	158.18
5/9/2012	00510626	HAZEN, SANDRA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		72.00
5/2/2012	00510435	HAZEN, SANDRA L	EAGLE	ID	83616-	Supplies		74.52

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							Total for Payee:	146.52
5/9/2012	00510715	HEC READING HORIZONS INC	NORTH SALT LAKE	UT	84054	Supplies		205.07
							Total for Payee:	205.07
5/16/2012	00510942	HUGHES, STEPHANIE A	KUNA	ID	83634-	Supplies		41.30
							Total for Payee:	41.30
5/2/2012	00510442	HUNTINGTON LEARNING CENTER	BOISE	ID	83713	Other Purchased Service		759.38
							Total for Payee:	759.38
5/2/2012	00510444	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		112.99
							Total for Payee:	112.99
5/9/2012	00510642	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		1,116.72
							Total for Payee:	1,116.72
5/30/2012	00511450	JERMANN, AMANDA R	MERIDIAN	ID	83646-	Supplies		89.98
							Total for Payee:	89.98
5/30/2012	00511456	KORNAK, KIRSTI A	BOISE	ID	83716-	Supplies		77.12
							Total for Payee:	77.12
5/22/2012	00511193	LEISHMAN, KELLE M	MERIDIAN	ID	83642-	Supplies		58.30
							Total for Payee:	58.30
5/22/2012	00511194	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		17,087.00
							Total for Payee:	17,087.00
5/16/2012	00510973	LINE, DEBRA C	BOISE	ID	83713-	Supplies		27.09
							Total for Payee:	27.09
5/16/2012	00510983	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		47.23
							Total for Payee:	47.23
5/2/2012	00510473	MYERS, MARCUS I	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		51.60
							Total for Payee:	51.60
5/2/2012	00510499	NAGEOTTE, TIA L	BOISE	ID	83706-	Supplies		42.40
							Total for Payee:	42.40

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5/22/2012	00511204	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	95.12
Total for Payee:							95.12
5/16/2012	00511003	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	2,463.13
Total for Payee:							2,463.13
5/2/2012	00510479	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	123.47
Total for Payee:							123.47
5/22/2012	00511215	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	258.66
Total for Payee:							258.66
5/22/2012	00511216	PACKARD, SONYA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	90.60
Total for Payee:							90.60
5/30/2012	00511480	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	26.00
Total for Payee:							26.00
5/30/2012	00511378	PARENT INSTITUTE	FAIRFAX STATION	VA	22039-7474	Supplies	109.00
Total for Payee:							109.00
5/9/2012	00510704	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies	19,149.20
Total for Payee:							19,149.20
5/9/2012	00510709	PORT OF SUBS	MERIDIAN	ID	83642	Supplies	39.98
Total for Payee:							39.98
5/22/2012	00511224	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies	374.48
Total for Payee:							374.48
5/16/2012	00511005	PROFORMA	MERIDIAN	ID	83642-2399	Supplies	469.46
Total for Payee:							469.46
5/2/2012	00510496	PROJECT CRISS	KALISPELL	MT	59901	Prof/Tech Services	7,260.00
Total for Payee:							7,260.00
5/22/2012	00511230	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	154.58
Total for Payee:							154.58
5/2/2012	00510506	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	77.85

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							Total for Payee:	77.85
5/22/2012	00511237	SCHOOL DATEBOOKS	LAFAYETTE	IN	479092874	Supplies		688.84
							Total for Payee:	688.84
5/22/2012	00511239	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		60.54
							Total for Payee:	60.54
5/22/2012	00511243	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Supplies		114.60
							Total for Payee:	114.60
5/9/2012	00510734	SMITH, GEORGEANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		72.00
							Total for Payee:	72.00
5/22/2012	00511253	ST CLAIR, JERI M	GARDEN CITY	ID	83714-	Supplies		47.82
							Total for Payee:	47.82
5/30/2012	00511393	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies		97.20
							Total for Payee:	97.20
5/22/2012	00511266	TUTORING CLUB	MERIDIAN	ID	83642	Other Purchased Service		3,317.58
							Total for Payee:	3,317.58
							Total for 251 - Title I-A Impr Basic Prog:	106,683.14

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5/22/2012	00511102	ABLE NET INC	SAINT PAUL	MN	55113	Supplies	152.10
Total for Payee:							152.10
5/9/2012	00510559	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	7,920.00
Total for Payee:							7,920.00
5/16/2012	00510872	CARTER, JOHN P	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	385.00
Total for Payee:							385.00
5/2/2012	00510408	CITRIX SYSTEMS INC	LOS ANGELES	CA	90074-0264	Supplies	1,047.00
Total for Payee:							1,047.00
5/16/2012	00510902	DON JOHNSTON INC	VOLO	IL	60073	Supplies	31.00
Total for Payee:							31.00
5/17/2012	00511098	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	825.00
Total for Payee:							825.00
5/30/2012	00511429	ELIAS, CYNTHIA D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	27.75
Total for Payee:							27.75
5/16/2012	00510915	FERNANDEZ, LISA	BOISE	ID	83709	Transp/Meals/Lodging Reimb.	4,125.00
Total for Payee:							4,125.00
5/16/2012	00510933	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	3,850.00
Total for Payee:							3,850.00
5/30/2012	00511353	HANSEN VISION CARE P.A.	RIGBY	ID	83442	Supplies	149.00
Total for Payee:							149.00
5/9/2012	00510642	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	645.20
Total for Payee:							645.20
5/9/2012	00510653	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	281.25
Total for Payee:							281.25
5/9/2012	00510735	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	496.65
Total for Payee:							496.65
5/30/2012	00511455	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services	2,765.00

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							Total for Payee:	2,765.00
5/2/2012	00510466	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		6,600.00
							Total for Payee:	6,600.00
5/30/2012	00511470	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services		6,008.75
							Total for Payee:	6,008.75
5/30/2012	00511476	OLSEN, KAREL	BOISE	ID	83713-	Supplies		207.00
							Total for Payee:	207.00
5/22/2012	00511221	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies		115.85
							Total for Payee:	115.85
5/30/2012	00511483	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		43.82
							Total for Payee:	43.82
5/9/2012	00510714	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		11,522.50
							Total for Payee:	11,522.50
5/16/2012	00511046	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services		1,200.00
							Total for Payee:	1,200.00
5/22/2012	00511262	TOUCH SCREENS INC	LILBURN	GA	30047-3845	Supplies		265.00
							Total for Payee:	265.00
5/30/2012	00511510	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services		510.00
							Total for Payee:	510.00
							Total for 257 - Title Vi-B-Sp Ed:	49,172.87

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5/16/2012	00510879	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	8.01
Total for Payee:							8.01
Total for 258 - Title Vi-B-Pre Schl:							8.01

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Current Date: 06/12/2012

Fund: 263 - Carl Perkins Federal

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
5/30/2012	00511322	AMERICAN RED CROSS OF GREATER	CHICAGO	IL	60673-1256	Supplies	720.00	
							Total for Payee:	720.00
5/30/2012	00511326	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	603.82	
							Total for Payee:	603.82
5/9/2012	00510554	BAXTER, JIM S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	35.63	
							Total for Payee:	35.63
5/30/2012	00511354	HEALTH BEST PRODUCTS	BOISE	ID	83702	Supplies	1,440.52	
							Total for Payee:	1,440.52
5/9/2012	00510628	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies	2,565.00	
							Total for Payee:	2,565.00
5/2/2012	00510446	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00	
							Total for Payee:	0.00
5/16/2012	00510946	IDAHO STATE UNIVERSITY	MERIDIAN	ID	83642	Other Purchased Services	240.00	
							Total for Payee:	240.00
5/2/2012	00510475	NATIONAL INSTITUTE FOR AUTO SE	LEESBURG	VA	20175	Supplies	255.00	
							Total for Payee:	255.00
5/16/2012	00510831	SKILLSUSA	ATLANTA	GA	30384-0491	Supplies	340.00	
							Total for Payee:	340.00
							Total for 263 - Carl Perkins Federal:	6,199.97

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 270 - Title Iii-A Lep/Immigrant

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/9/2012	00510544	ALGATE, CARLA	BOISE	ID	83713-	Supplies	9.45
Total for Payee:							9.45
5/30/2012	00511376	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	255.41
Total for Payee:							255.41
Total for 270 - Title Iii-A Lep/Immigrant:							264.86

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 271 - Title Ii-A Impr Tchr Qual

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/9/2012	00510553	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	17.63
Total for Payee:							17.63
5/22/2012	00511139	COLE VALLEY CHRISTIAN SCHOOLS	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	4,164.00
Total for Payee:							4,164.00
5/16/2012	00510900	DIFFIN, DEAN C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	760.00
Total for Payee:							760.00
5/22/2012	00511212	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	24.19
Total for Payee:							24.19
5/22/2012	00511232	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies	33.99
Total for Payee:							33.99
5/30/2012	00511492	SISSON, CINDY J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	137.50
Total for Payee:							137.50
Total for 271 - Title Ii-A Impr Tchr Qual:							5,137.31

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 275 - Homeless Education

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/2/2012	00510383	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	89.63
Total for Payee:							89.63
5/2/2012	00510427	FRED MEYER	NAMPA	ID	83651	Supplies	2,000.00
Total for Payee:							2,000.00
Total for 275 - Homeless Education:							2,089.63

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 278 - Emergency Immigrant Educ

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/30/2012	00511435	GUNN, KIM M	BOISE	ID	83702-	Supplies	548.23
Total for Payee:							548.23
Total for 278 - Emergency Immigrant Educ:							548.23

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 290 - School Nutrition

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/9/2012	00510771	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	850.03
Total for Payee:							850.03
5/16/2012	00510845	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,197.00
Total for Payee:							1,197.00
5/9/2012	00510772	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	5.46
Total for Payee:							5.46
5/9/2012	00510773	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	25.58
Total for Payee:							25.58
5/9/2012	00510774	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	7.28
Total for Payee:							7.28
5/9/2012	00510775	BARGREEN ELLINGSON INC	BOISE	ID	83705	Property Services	106.00
Total for Payee:							106.00
5/9/2012	00510777	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	68.25
Total for Payee:							68.25
5/30/2012	00511397	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	7,108.95
Total for Payee:							7,108.95
5/30/2012	00511398	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	11,198.25
Total for Payee:							11,198.25
5/9/2012	00510780	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	16.38
Total for Payee:							16.38
5/9/2012	00510781	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	18.20
Total for Payee:							18.20
5/9/2012	00510782	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	122.40
5/9/2012	00510782	CASSITY, PAT E	BOISE	ID	83712-	Fs Paper Supplies	15.57
5/9/2012	00510782	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases	24.30
Total for Payee:							162.27
5/9/2012	00510783	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	147.97

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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>
							Total for Payee:	147.97
5/16/2012	00511085	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		16.15
							Total for Payee:	16.15
5/22/2012	00511281	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services		2,541.43
							Total for Payee:	2,541.43
5/22/2012	00511282	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services		75.00
							Total for Payee:	75.00
5/9/2012	00510786	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.		72.71
							Total for Payee:	72.71
5/9/2012	00510787	DOUGAL, GINGER I	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		3.27
							Total for Payee:	3.27
5/9/2012	00510814	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		22.75
							Total for Payee:	22.75
5/9/2012	00510788	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		64.61
							Total for Payee:	64.61
5/9/2012	00510791	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent		7,746.75
5/9/2012	00510791	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies		569.66
5/9/2012	00510791	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Paper Supplies		21.84
5/9/2012	00510791	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases		187,248.13
							Total for Payee:	195,586.38
5/2/2012	00510528	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases		19,938.73
							Total for Payee:	19,938.73
5/9/2012	00510793	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		61.59
							Total for Payee:	61.59
5/22/2012	00511284	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		404.85
5/22/2012	00511284	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		12,126.27
							Total for Payee:	12,531.12
5/9/2012	00510795	GLEASON, CINDY R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		39.90

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Vendor Board Report

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Fund: 290 - School Nutrition

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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>
							Total for Payee:	39.90
5/30/2012	00511400	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		43,384.26
							Total for Payee:	43,384.26
5/9/2012	00510796	GROSSAINT, CANDICE D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		8.45
							Total for Payee:	8.45
5/16/2012	00511089	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service		10.20
							Total for Payee:	10.20
5/9/2012	00510797	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		28.94
							Total for Payee:	28.94
5/9/2012	00510798	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		100.10
							Total for Payee:	100.10
5/9/2012	00510799	HORIZON SOFTWARE INTERNATIONAL	ATLANTA	GA	31193-4248	Supplies		94.54
							Total for Payee:	94.54
5/9/2012	00510800	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		19.66
							Total for Payee:	19.66
5/9/2012	00510642	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		1,439.32
							Total for Payee:	1,439.32
5/9/2012	00510801	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		9.55
							Total for Payee:	9.55
5/9/2012	00510802	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		81.90
							Total for Payee:	81.90
5/16/2012	00511090	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		59.65
							Total for Payee:	59.65
5/9/2012	00510804	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.93
							Total for Payee:	20.93
5/9/2012	00510805	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		9.83
							Total for Payee:	9.83

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5/22/2012	00511286	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	461.15
						Total for Payee:	461.15
5/9/2012	00510807	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.10
						Total for Payee:	9.10
5/9/2012	00510808	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	31.61
						Total for Payee:	31.61
5/9/2012	00510809	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	158,558.06
						Total for Payee:	158,558.06
5/9/2012	00510810	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	65.01
						Total for Payee:	65.01
5/9/2012	00510811	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.15
						Total for Payee:	18.15
5/9/2012	00510812	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	95.55
						Total for Payee:	95.55
5/9/2012	00510813	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	21.65
						Total for Payee:	21.65
5/30/2012	00511402	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	23,929.01
						Total for Payee:	23,929.01
5/22/2012	00511291	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	248.00
						Total for Payee:	248.00
5/16/2012	00511092	OWEN, ELIZABETH J	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	6.92
						Total for Payee:	6.92
5/30/2012	00511403	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases	11,016.00
						Total for Payee:	11,016.00
5/9/2012	00510815	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	17.29
						Total for Payee:	17.29
5/22/2012	00511292	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases	11,745.50

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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>
						Total for Payee:	11,745.50
5/9/2012	00510817	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.79
						Total for Payee:	58.79
5/16/2012	00511093	RONS SERVICE INC	BOISE	ID	83713	Property Services	3,917.55
						Total for Payee:	3,917.55
5/9/2012	00510819	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	45.99
						Total for Payee:	45.99
5/9/2012	00510820	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	19.66
						Total for Payee:	19.66
5/9/2012	00510821	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.30
						Total for Payee:	22.30
5/9/2012	00510822	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	790.54
						Total for Payee:	790.54
5/9/2012	00510823	STIRLING, GREYSON	MERIDIAN	ID	83642	Other Purchased Service	13.60
						Total for Payee:	13.60
5/16/2012	00511095	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	2,210.76
						Total for Payee:	2,210.76
5/22/2012	00511259	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	19.38
						Total for Payee:	19.38
5/9/2012	00510824	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	21.84
						Total for Payee:	21.84
5/9/2012	00510825	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.59
						Total for Payee:	44.59
5/9/2012	00510827	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	25.07
						Total for Payee:	25.07
5/9/2012	00510828	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	6.18
						Total for Payee:	6.18

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Fund: 290 - School Nutrition

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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>
5/9/2012	00510829	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	148.14
Total for Payee:							148.14
5/9/2012	00510830	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	127.41
Total for Payee:							127.41
Total for 290 - School Nutrition:							510,827.39

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 420 - Plant Facilities Fund

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/2/2012	00510387	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	81.70
Total for Payee:							81.70
5/22/2012	00511113	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	5,414.00
Total for Payee:							5,414.00
5/30/2012	00511325	AV SUPERSTORE	BOISE	ID	83709-1036	Equip > 200 But < 20000	278.10
Total for Payee:							278.10
5/22/2012	00511128	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equip > 200 But < 20000	56,601.40
Total for Payee:							56,601.40
5/2/2012	00510410	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	30,438.00
5/2/2012	00510410	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies	11,503.00
Total for Payee:							41,941.00
5/16/2012	00510881	COBALT TRUCK EQUIPMENT	NAMPA	ID	83687	Equip > 200 But < 20000	4,980.00
Total for Payee:							4,980.00
5/2/2012	00510411	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	520.00
Total for Payee:							520.00
5/2/2012	00510415	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Equip > 200 But < 20000	14,397.00
Total for Payee:							14,397.00
5/16/2012	00510899	DELL MARKETING LP				Equip > 200 But < 20000	44,197.30
Total for Payee:							44,197.30
5/16/2012	00510913	FARMERS UNION DITCH CO LTD	EAGLE	ID	83616	Sites	10,014.60
Total for Payee:							10,014.60
5/9/2012	00510628	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	699.00
Total for Payee:							699.00
5/16/2012	00510940	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000	1,205.11
Total for Payee:							1,205.11
5/9/2012	00510631	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	94,511.54
Total for Payee:							94,511.54

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Fund: 420 - Plant Facilities Fund

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/30/2012	00511444	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Property Services	31,864.81
Total for Payee:							31,864.81
5/22/2012	00511142	ITG BOISE	BOISE	ID	83706	Equip > 200 But < 20000	2,272.00
Total for Payee:							2,272.00
5/30/2012	00511458	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts	8,571.73
Total for Payee:							8,571.73
5/16/2012	00510974	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers	49,592.16
Total for Payee:							49,592.16
5/2/2012	00510457	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	69,391.00
Total for Payee:							69,391.00
5/30/2012	00511471	MUNGER ENGINEERING INC	BOISE	ID	83703	Architect/Engineers	185.00
Total for Payee:							185.00
5/16/2012	00510992	NAMPA PAVING AND ASPHALT CO	NAMPA	ID	83687	Construction Contracts	40,126.00
Total for Payee:							40,126.00
5/30/2012	00511473	NEAL, ANGELA S	BOISE	ID	83704-	Supplies	192.85
Total for Payee:							192.85
5/16/2012	00511021	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000	1,299.91
Total for Payee:							1,299.91
5/22/2012	00511235	SAWTOOTH MIDDLE SCHOOL	MERIDIAN	ID	83646	Equip > 200 But < 20000	80.00
Total for Payee:							80.00
5/9/2012	00510742	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	7,052.04
Total for Payee:							7,052.04
5/22/2012	00511261	TELCO ELECTRONICS INC	BOISE	ID	83713	Equip > 200 But < 20000	50.00
Total for Payee:							50.00
5/16/2012	00511060	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	4,862.00
5/16/2012	00511060	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	2,770.00
Total for Payee:							7,632.00

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 420 - Plant Facilities Fund

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
5/9/2012	00510748	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	75,121.00
Total for Payee:							75,121.00
5/9/2012	00510751	ULINE	WAUKEGAN	IL	60085	Equip > 200 But < 20000	479.66
Total for Payee:							479.66
Total for 420 - Plant Facilities Fund:							568,750.91

Joint School District No. 2

Vendor Board Report

Current Date: 06/12/2012

Fund: 420 - Plant Facilities Fund

5/1/2012 through 5/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
							Total for all Funds: 2,833,745.46