

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/13/2012	00512143	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	1,547.67
Total for Payee:							1,547.67
06/20/2012	00512299	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	94949-6191	Supplies	128.70
Total for Payee:							128.70
06/20/2012	00512300	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,468.00
Total for Payee:							1,468.00
06/27/2012	00512549	ADT SECURITY SERVICES	PITTSBURGH	PA	15250-7956	Bldg Security Contracts	3,767.57
Total for Payee:							3,767.57
06/13/2012	00512145	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Prof/Tech Services	295.00
06/20/2012	00512302	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equipment Repair	75.00
Total for Payee:							370.00
06/20/2012	00512304	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	1,530.30
Total for Payee:							1,530.30
06/20/2012	00512305	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	125.90
Total for Payee:							125.90
06/13/2012	00512147	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	93.48
Total for Payee:							93.48
06/13/2012	00512148	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	626.60
Total for Payee:							626.60
06/27/2012	00512552	ALL SEASON PEST CONTROL LLC	MERIDIAN	ID	83680	Property Services	155.00
Total for Payee:							155.00
06/20/2012	00512310	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash	6,292.00
Total for Payee:							6,292.00
06/20/2012	00512311	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	429.56
Total for Payee:							429.56
06/06/2012	00511529	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	96.79
Total for Payee:							96.79
06/20/2012	00512313	AMERIGAS	PASADENA	CA	91109-7155	Other Purchased Service	35.00
Total for Payee:							35.00
06/20/2012	00512314	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	29.17

Joint School District No. 2

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							Total for Payee:	29.17
06/13/2012	00512149	ANDERSON, JENNIFER L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		22.30
							Total for Payee:	22.30
06/27/2012	00512556	ANDERSON, PRISCILLA A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		27.30
							Total for Payee:	27.30
06/27/2012	00512558	APPLE	DALLAS	TX	75284-6095	Supplies		315.00
							Total for Payee:	315.00
06/06/2012	00511532	ARC	MERIDIAN	ID	83642	Supplies		10.02
							Total for Payee:	10.02
06/06/2012	00511533	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		466.11
							Total for Payee:	466.11
06/06/2012	00511534	ASE/ACT INC	LEESBURG	VA	20175	Dues/Mbrshp/Subscrip		192.00
							Total for Payee:	192.00
06/20/2012	00512317	AUTOSORT	BOISE	ID	83719-1025	Communication		780.41
							Total for Payee:	780.41
06/20/2012	00512318	BAER DESIGN GROUP LLC	GARDEN CITY	ID	83714	Property Services		790.00
							Total for Payee:	790.00
06/20/2012	00512319	BAILLARGEON, PATRICIA A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		23.20
							Total for Payee:	23.20
06/27/2012	00512561	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		64,809.53
							Total for Payee:	64,809.53
06/13/2012	00512154	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		69.84
							Total for Payee:	69.84
06/06/2012	00511537	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		154.64
							Total for Payee:	154.64
06/13/2012	00512155	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		65.52
							Total for Payee:	65.52
06/20/2012	00512321	BALFOUR	CARSON CITY	NV	89701	Supplies		22.53
							Total for Payee:	22.53

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

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							Total for Payee:	767.87
06/20/2012	00512322	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		76.26
							Total for Payee:	76.26
06/13/2012	00512158	BASS, MARJORIE E	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		25.03
							Total for Payee:	25.03
06/06/2012	00511540	BATTERIES PLUS	BOISE	ID	83709	Supplies		70.80
							Total for Payee:	70.80
06/20/2012	00512323	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		102.06
							Total for Payee:	102.06
06/06/2012	00511542	BEDDOES, BRYAN W	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		4.09
							Total for Payee:	4.09
06/06/2012	00511543	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		79.17
							Total for Payee:	79.17
06/27/2012	00512563	BERGES, JANICE R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		9.83
							Total for Payee:	9.83
06/20/2012	00512324	BLACKALLER, SARAH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		60.51
							Total for Payee:	60.51
06/27/2012	00512565	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		416.60
							Total for Payee:	416.60
06/27/2012	00512567	BOBBYS TRANSMISSION INC	MERIDIAN	ID	83642	Property Services		175.00
							Total for Payee:	175.00
06/20/2012	00512326	BOISE FIRE DEPT	BOISE	ID	83704	Other Purchased Services		50.00
							Total for Payee:	50.00
06/27/2012	00512569	BOISE SPRING WORKS	BOISE	ID	83713	Repair Parts		334.00
							Total for Payee:	334.00
06/27/2012	00512570	BOISE STATE UNIV	BOISE	ID	83725-1335	Other Purchased Service		46,570.39
							Total for Payee:	46,570.39
06/20/2012	00512328	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		206.30
							Total for Payee:	206.30

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

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							Total for Payee:	7.28
06/27/2012	00512573	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		42,214.88
							Total for Payee:	42,214.88
06/06/2012	00511544	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies		1,319.56
							Total for Payee:	1,319.56
06/27/2012	00512575	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		1,772.06
							Total for Payee:	1,772.06
06/13/2012	00512163	BURGESS PUMP CO	MIDDLETON	ID	83644-0778	Supplies		404.18
							Total for Payee:	404.18
06/13/2012	00512164	BURKS TRACTOR CO LLC	CALDWELL	ID	83606	Equipment Repair		276.71
06/27/2012	00512576	BURKS TRACTOR CO LLC	CALDWELL	ID	83606	Repair Parts		853.76
							Total for Payee:	1,130.47
06/20/2012	00512332	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		1,825.00
06/13/2012	00512165	BURNETT'S BODY SHOP	NAMPA	ID	83651	Repair Parts		618.00
							Total for Payee:	2,443.00
06/06/2012	00511546	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		36.03
							Total for Payee:	36.03
06/06/2012	00511547	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		37.90
							Total for Payee:	37.90
06/13/2012	00512166	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		103.29
							Total for Payee:	103.29
06/06/2012	00511550	CALAME, LOIS J	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		28.43
							Total for Payee:	28.43
06/27/2012	00512577	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		145.74
							Total for Payee:	145.74
06/20/2012	00512335	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		6.42
							Total for Payee:	6.42
06/20/2012	00512336	CARTRIDGE WORLD	BOISE	ID	83705	Supplies		85.99
							Total for Payee:	85.99
06/13/2012	00512170	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		22.75

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Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

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							Total for Payee:	22.75
06/20/2012	00512338	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		722.70
							Total for Payee:	722.70
06/13/2012	00512171	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		24.57
							Total for Payee:	24.57
06/20/2012	00512342	CHOATE, KAYCEE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		3.05
							Total for Payee:	3.05
06/13/2012	00512174	CIACCIO, JULIE J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		82.36
							Total for Payee:	82.36
06/20/2012	00512344	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash		7,167.94
							Total for Payee:	7,167.94
06/13/2012	00512175	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		672.46
							Total for Payee:	672.46
06/06/2012	00511558	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		50,538.12
							Total for Payee:	50,538.12
06/06/2012	00511559	CLARK-COCHRANE, TRUDI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		31.85
							Total for Payee:	31.85
06/06/2012	00511560	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		9,234.17
06/20/2012	00512347	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		1,362.74
							Total for Payee:	10,596.91
06/20/2012	00512348	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies		196.00
							Total for Payee:	196.00
06/20/2012	00512350	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Service		100.00
							Total for Payee:	100.00
06/27/2012	00512588	CONGER, MICHELLE	MERIDIAN	ID	83642-	Classified Scholarship		359.40
							Total for Payee:	359.40
06/06/2012	00511562	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		198.05
							Total for Payee:	198.05
06/27/2012	00512590	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		307.19
							Total for Payee:	307.19

Joint School District No. 2

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06/13/2012	00512180	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	103.51
Total for Payee:							103.51
06/06/2012	00511563	COOK, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.30
Total for Payee:							34.30
06/06/2012	00511564	COONSE WELL DRILLING AND PUMP	CALDWELL	ID	83607	Property Services	6,754.50
Total for Payee:							6,754.50
06/06/2012	00511565	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	68.71
Total for Payee:							68.71
06/06/2012	00511566	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services	970.62
Total for Payee:							970.62
06/20/2012	00512353	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services	2,090.33
Total for Payee:							2,090.33
06/27/2012	00512594	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	109.79
Total for Payee:							109.79
06/06/2012	00511567	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	55.78
Total for Payee:							55.78
06/06/2012	00511568	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.21
Total for Payee:							28.21
06/06/2012	00511569	CROWLEY, KATHLEEN H	BOISE	ID	83716-	Communication	59.25
Total for Payee:							59.25
06/06/2012	00511570	CULLEY, KAREN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	7.19
Total for Payee:							7.19
06/27/2012	00512596	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	1,465.68
Total for Payee:							1,465.68
06/27/2012	00512597	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	275.00
Total for Payee:							275.00
06/13/2012	00512182	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	817.75
Total for Payee:							817.75
06/20/2012	00512355	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	787.00
Total for Payee:							787.00

Joint School District No. 2

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Fund 100 - General Fund

6/1/2012 through 6/30/2012

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06/20/2012	00512357	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair	311.00
						Total for Payee:	311.00
06/06/2012	00511573	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Property Services	353.54
						Total for Payee:	353.54
06/27/2012	00512599	DATA RECOGNITION CORP	MAPLE GROVE	MN	55311	Supplies	126.00
						Total for Payee:	126.00
06/20/2012	00512358	DEPARTMENT OF WATER RESOURCES	BOISE	ID	83720-0098	Property Services	400.00
						Total for Payee:	400.00
06/06/2012	00511625	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,012.50
						Total for Payee:	1,012.50
06/20/2012	00512359	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	725.00
						Total for Payee:	725.00
06/13/2012	00512184	DONALDSON, CATHY F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	32.31
						Total for Payee:	32.31
06/06/2012	00511575	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies	163.50
						Total for Payee:	163.50
06/20/2012	00512418	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	173.76
						Total for Payee:	173.76
06/13/2012	00512185	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	69.16
						Total for Payee:	69.16
06/20/2012	00512360	DURO, SHERRI D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	32.31
						Total for Payee:	32.31
06/13/2012	00512186	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
						Total for Payee:	3,540.00
06/20/2012	00512361	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	447.56
						Total for Payee:	447.56
06/13/2012	00512187	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Dues/Mbrshp/Subscrip	39.00
						Total for Payee:	39.00
06/20/2012	00512365	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Property Services	7,518.00
						Total for Payee:	7,518.00

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06/06/2012	00511578	ERICKSON, RACHEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	26.39
Total for Payee:							26.39
06/13/2012	00512188	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	98.69
Total for Payee:							98.69
06/13/2012	00512189	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
06/27/2012	00512604	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	125.45
Total for Payee:							125.45
06/27/2012	00512605	FASTENAL CO	BOISE	ID	83704	Supplies	378.86
Total for Payee:							378.86
06/06/2012	00511580	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	398.48
Total for Payee:							398.48
06/27/2012	00512608	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	2,350.00
Total for Payee:							2,350.00
06/06/2012	00511583	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services	99.00
Total for Payee:							99.00
06/20/2012	00512370	FISCHER, RYAN	BOISE	ID	83713	Prof/Tech Services	120.00
Total for Payee:							120.00
06/20/2012	00512372	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	150.00
Total for Payee:							150.00
06/20/2012	00512373	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	12,841.20
Total for Payee:							12,841.20
06/13/2012	00512194	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts	13.52
Total for Payee:							13.52
06/20/2012	00512374	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	1,360.00
Total for Payee:							1,360.00
06/20/2012	00512375	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	726.90
Total for Payee:							726.90
06/06/2012	00511586	FOOD SERVICE	MERIDIAN	ID	83642	Communication	2,560.50
Total for Payee:							2,560.50

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06/06/2012	00511588	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	26.39
Total for Payee:							26.39
06/13/2012	00512195	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	65.11
Total for Payee:							65.11
06/20/2012	00512377	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	58.10
Total for Payee:							58.10
06/06/2012	00511590	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
06/13/2012	00512197	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	27.25
Total for Payee:							27.25
06/06/2012	00511591	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	123.53
Total for Payee:							123.53
06/20/2012	00512378	GAILEY, KAREN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	30.49
Total for Payee:							30.49
06/06/2012	00511592	GALLO, SHANE T	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	36.22
Total for Payee:							36.22
06/20/2012	00512379	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	100.92
Total for Payee:							100.92
06/13/2012	00512199	GE SUPPLY	BOISE	ID	83713	Supplies	1,057.92
Total for Payee:							1,057.92
06/06/2012	00511594	GEM STATE METALS, LLC	GARDEN CITY	ID	83714	Supplies	14.29
Total for Payee:							14.29
06/06/2012	00511595	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	19.49
Total for Payee:							19.49
06/27/2012	00512617	GIESLERS AUTO REPAIR	MERIDIAN	ID	83680-0624	Equipment Repair	1,258.15
Total for Payee:							1,258.15
06/06/2012	00511597	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	1,640.13
Total for Payee:							1,640.13
06/27/2012	00512618	GLASS DOCTOR INC	MERIDIAN	ID	83680-0254	Repair Parts	268.02
Total for Payee:							268.02

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511598	GOLDER, RYSHEL S	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	31.26
Total for Payee:							31.26
06/20/2012	00512384	GONZALES JR., CHARLES V	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	430.75
Total for Payee:							430.75
06/20/2012	00512385	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.94
Total for Payee:							75.94
06/20/2012	00512386	GRAINGER	BOISE	ID	83706-1216	Property Services	790.32
06/20/2012	00512386	GRAINGER	BOISE	ID	83706-1216	Supplies	2,133.49
Total for Payee:							2,923.81
06/13/2012	00512200	GRIFFITTS, DIANE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	639.29
Total for Payee:							639.29
06/06/2012	00511599	GROOM, BARBARA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.11
Total for Payee:							16.11
06/06/2012	00511600	GROTH-LANDIS, CYNTHIA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	10.47
Total for Payee:							10.47
06/13/2012	00512201	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	44.68
Total for Payee:							44.68
06/06/2012	00511602	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	27.76
Total for Payee:							27.76
06/06/2012	00511603	GUNN, KIM M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	83.08
Total for Payee:							83.08
06/06/2012	00511604	GUTCHES, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	17.06
Total for Payee:							17.06
06/13/2012	00512202	HACH CHEMICAL CO	LOVELAND	CO	80539-0608	Supplies	36.84
Total for Payee:							36.84
06/20/2012	00512388	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	16.11
Total for Payee:							16.11
06/27/2012	00512622	HANSEN, DEBORAH E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	99.28
Total for Payee:							99.28
06/13/2012	00512203	HARM, CARMEN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	51.87

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	51.87
06/27/2012	00512623	HASLAM, DAVID E	MERIDIAN	ID	83646-	Classified Scholarship		500.00
							Total for Payee:	500.00
06/06/2012	00511608	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		20.98
							Total for Payee:	20.98
06/06/2012	00511609	HAZEN, SANDRA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		26.39
							Total for Payee:	26.39
06/06/2012	00511611	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		42.09
							Total for Payee:	42.09
06/06/2012	00511612	HENRIE, TERRESA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		14.24
							Total for Payee:	14.24
06/06/2012	00511613	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		18.20
							Total for Payee:	18.20
06/06/2012	00511614	HERMAN, JUDITH A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		82.81
							Total for Payee:	82.81
06/06/2012	00511618	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		12.84
							Total for Payee:	12.84
06/06/2012	00511619	HILL, JULIE E	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		58.70
							Total for Payee:	58.70
06/20/2012	00512394	HOLMES, PAMELA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		6.19
							Total for Payee:	6.19
06/20/2012	00512395	HOLT, TRUDY A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		6.83
							Total for Payee:	6.83
06/13/2012	00512205	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		1,622.91
06/27/2012	00512629	HOME DEPOT	COLUMBOS	OH	43218-3176	Fs Chemical Supplies		16.60
06/27/2012	00512629	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts		43.01
							Total for Payee:	1,682.52
06/13/2012	00512206	HORIZON	BOISE	ID	83713	Supplies		1,669.14
							Total for Payee:	1,669.14
06/06/2012	00511622	HOUCHIN, KRISTEN R	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		12.74

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	12.74
06/20/2012	00512398	HOWARD, KALE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		37.36
							Total for Payee:	37.36
06/06/2012	00511623	HULL, ERIN A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		48.50
							Total for Payee:	48.50
06/13/2012	00512210	HYDE, SARA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		26.85
							Total for Payee:	26.85
06/27/2012	00512634	IASBO	COEUR D ALENE	ID	83814	Supplies		50.00
							Total for Payee:	50.00
06/13/2012	00512212	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		9.99
							Total for Payee:	9.99
06/27/2012	00512637	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		191,719.87
							Total for Payee:	191,719.87
06/20/2012	00512402	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices		1,230.82
							Total for Payee:	1,230.82
06/06/2012	00511626	INFOCUS CORP	BALTIMORE	MD	21264-2256	Supplies		189.00
							Total for Payee:	189.00
06/20/2012	00512403	INSECT LORE	SHAFTER	CA	93263-1535	Supplies		1,790.88
							Total for Payee:	1,790.88
06/06/2012	00511627	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		6,947.36
06/06/2012	00511627	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		310.20
							Total for Payee:	7,257.56
06/13/2012	00512213	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		23,438.57
							Total for Payee:	23,438.57
06/27/2012	00512643	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Property Services		149.90
06/06/2012	00511629	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		1,063.97
06/27/2012	00512643	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Repair Parts		253.80
							Total for Payee:	1,467.67
06/20/2012	00512405	INTERSTATE BATTERIES	MERIDIAN	ID	83680-1348	Supplies		151.92
							Total for Payee:	151.92

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512644	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	1,222.40
Total for Payee:							1,222.40
06/20/2012	00512352	ITG BOISE	BOISE	ID	83706	Supplies	205.11
Total for Payee:							205.11
06/06/2012	00511631	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.30
Total for Payee:							31.30
06/06/2012	00511632	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Equipment Repair	130.00
06/06/2012	00511632	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Repair Parts	1,152.36
06/27/2012	00512645	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	7,787.89
Total for Payee:							9,070.25
06/06/2012	00511633	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	48.23
Total for Payee:							48.23
06/20/2012	00512408	JANNUZZI, KAREN P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	27.52
Total for Payee:							27.52
06/06/2012	00511634	JARVIS, BEVERLY	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	37.95
Total for Payee:							37.95
06/06/2012	00511635	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
06/06/2012	00511636	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	187.69
06/27/2012	00512646	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	56.98
Total for Payee:							244.67
06/13/2012	00512217	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies	2,586.70
Total for Payee:							2,586.70
06/20/2012	00512409	JOHNSON, ELIZABETH M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	69.16
Total for Payee:							69.16
06/06/2012	00511638	JOHNSTON, KATRINA J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	84.63
Total for Payee:							84.63
06/06/2012	00511639	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	33.90
Total for Payee:							33.90
06/06/2012	00511641	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	78.94

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	78.94
06/20/2012	00512411	JOSTENS	BOISE	ID	83707-9321	Supplies		277.18
							Total for Payee:	277.18
06/27/2012	00512755	K12 INSIGHT	HERNDON	VA	20171	Prof/Tech Services		22,500.00
							Total for Payee:	22,500.00
06/06/2012	00511642	KASERMAN, MELINDA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		30.03
							Total for Payee:	30.03
06/06/2012	00511643	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		5.46
							Total for Payee:	5.46
06/13/2012	00512220	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		203.05
							Total for Payee:	203.05
06/20/2012	00512413	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		54.69
							Total for Payee:	54.69
06/20/2012	00512414	KERR, SCOTT	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		14.56
							Total for Payee:	14.56
06/06/2012	00511646	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		44.27
							Total for Payee:	44.27
06/06/2012	00511648	KULACK, CAROL L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		38.68
							Total for Payee:	38.68
06/27/2012	00512655	LARSON MILLER INC	MERIDIAN	ID	83680-0409	Supplies		92.98
							Total for Payee:	92.98
06/06/2012	00511650	LAUGHLIN, CLIFF B	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		14.65
							Total for Payee:	14.65
06/27/2012	00512657	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies		365.51
							Total for Payee:	365.51
06/06/2012	00511651	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		12.74
							Total for Payee:	12.74
06/06/2012	00511652	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		34.94
							Total for Payee:	34.94

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512661	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	385.09
						Total for Payee:	1,185.04
06/06/2012	00511655	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	60.52
						Total for Payee:	60.52
06/20/2012	00512420	LINDGREN, LYNDA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	15.47
						Total for Payee:	15.47
06/13/2012	00512223	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	23.39
						Total for Payee:	23.39
06/06/2012	00511657	LOWES	MERIDIAN	ID	83642	Supplies	400.80
						Total for Payee:	400.80
06/06/2012	00511658	LOWNEY, CHERYL M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	141.96
						Total for Payee:	141.96
06/20/2012	00512422	LUCKY DOG RECREATION	ASHTON	ID	83420	Supplies	361.00
						Total for Payee:	361.00
06/20/2012	00512423	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	110.70
						Total for Payee:	110.70
06/06/2012	00511660	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	21.84
						Total for Payee:	21.84
06/27/2012	00512665	LYMAN, GINA S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	45.05
						Total for Payee:	45.05
06/27/2012	00512666	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
						Total for Payee:	300.00
06/20/2012	00512425	MAC'S RADIATOR AND REPAIR INC	GARDEN CITY	ID	83714	Repair Parts	172.31
						Total for Payee:	172.31
06/06/2012	00511661	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	19.34
						Total for Payee:	19.34
06/20/2012	00512427	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	866.83
						Total for Payee:	866.83
06/13/2012	00512224	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	81.63
						Total for Payee:	81.63

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511664	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	69.84
Total for Payee:							69.84
06/20/2012	00512428	MC MORROW, NANCY E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	12.74
Total for Payee:							12.74
06/06/2012	00511663	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	49.14
Total for Payee:							49.14
06/06/2012	00511668	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Communication	54.60
Total for Payee:							54.60
06/06/2012	00511669	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	13.65
Total for Payee:							13.65
06/06/2012	00511736	MIKES SAND AND GRAVEL INC	OREM	UT	84057	Supplies	88.32
Total for Payee:							88.32
06/13/2012	00512228	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers	1,080.00
Total for Payee:							1,080.00
06/20/2012	00512433	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	588.65
06/20/2012	00512433	MINUTEMAN INC	MERIDIAN	ID	83642	Other Purchased Services	49.50
06/27/2012	00512672	MINUTEMAN INC	MERIDIAN	ID	83642	Repair Parts	17.50
Total for Payee:							655.65
06/13/2012	00512229	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	1,925.00
Total for Payee:							1,925.00
06/20/2012	00512435	MOLEBASH, NICHOLE K	WARRENTON	VA	20187-	Transp/Meals/Lodging Reimb.	91.95
Total for Payee:							91.95
06/27/2012	00512674	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	319.26
Total for Payee:							319.26
06/27/2012	00512675	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services	295.66
Total for Payee:							295.66
06/20/2012	00512437	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	43.36
Total for Payee:							43.36
06/06/2012	00511673	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	37.31
Total for Payee:							37.31

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512440	MYERS TIRE SUPPLY DISTRIBUTION	SALT LAKE CITY	UT	84104-4132	Tires	281.30
						Total for Payee:	281.30
06/13/2012	00512231	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	67.25
						Total for Payee:	67.25
06/06/2012	00511676	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	188.73
						Total for Payee:	188.73
06/06/2012	00511677	NEW DRY CREEK DITCH CO LTD	EAGLE	ID	83616-0430	Irrigation Assesment	467.00
						Total for Payee:	467.00
06/06/2012	00511678	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	11.83
						Total for Payee:	11.83
06/27/2012	00512682	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	7.74
						Total for Payee:	7.74
06/20/2012	00512444	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,026.77
						Total for Payee:	1,026.77
06/20/2012	00512445	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	51.87
						Total for Payee:	51.87
06/13/2012	00512232	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	29.58
						Total for Payee:	29.58
06/27/2012	00512685	NORCO INC	BOISE	ID	83715-5299	Supplies	47.49
						Total for Payee:	47.49
06/13/2012	00512233	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	52.96
						Total for Payee:	52.96
06/27/2012	00512686	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,484.46
						Total for Payee:	2,484.46
06/06/2012	00511679	NORTHWEST FIRE AND SECURITY	BOISE	ID	83707	Property Services	3,425.00
						Total for Payee:	3,425.00
06/06/2012	00511680	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	26.39
						Total for Payee:	26.39
06/06/2012	00511682	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,074.55
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	75.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	1,149.55
06/06/2012	00511683	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		108.65
							Total for Payee:	108.65
06/20/2012	00512452	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		104.33
06/20/2012	00512452	OLSEN, KAREL	BOISE	ID	83713-	Supplies		133.74
							Total for Payee:	238.07
06/27/2012	00512690	OLSEN, REID	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.		400.10
							Total for Payee:	400.10
06/27/2012	00512692	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies		107.50
							Total for Payee:	107.50
06/06/2012	00511686	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services		80.00
							Total for Payee:	80.00
06/06/2012	00511687	PALMER BACKFLOW INC	BOISE	ID	83711-0683	Property Services		2,507.64
							Total for Payee:	2,507.64
06/06/2012	00511688	PANEK, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		25.12
							Total for Payee:	25.12
06/06/2012	00511689	PARDEW-PECK, ANN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		9.10
							Total for Payee:	9.10
06/06/2012	00511690	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		35.95
							Total for Payee:	35.95
06/27/2012	00512693	PARTS INC	MERIDIAN	ID	83642	Supplies		654.63
06/20/2012	00512456	PARTS INC	MERIDIAN	ID	83642	Repair Parts		2,805.62
06/20/2012	00512456	PARTS INC	MERIDIAN	ID	83642	Shop Tools		230.87
06/27/2012	00512693	PARTS INC	MERIDIAN	ID	83642	Tires		10.59
							Total for Payee:	3,701.71
06/27/2012	00512696	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services		131.79
06/27/2012	00512696	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies		15.00
							Total for Payee:	146.79
06/20/2012	00512457	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Property Services		436.46
							Total for Payee:	436.46
06/13/2012	00512239	PBS ENGINEERING AND ENVIRONMEN	BOISE	ID	83705	Property Services		721.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	721.50
06/13/2012	00512240	PEOPLE	TAMPA	FL	33660-0001	Dues/Mbrshp/Subscrip		52.95
							Total for Payee:	52.95
06/06/2012	00511694	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		80.54
							Total for Payee:	80.54
06/06/2012	00511695	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.29
							Total for Payee:	20.29
06/20/2012	00512460	PIANOFORTE MUSIC INC	BOISE	ID	83713	Equipment Repair		760.00
							Total for Payee:	760.00
06/20/2012	00512461	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		37.54
							Total for Payee:	37.54
06/13/2012	00512242	PIPECO INC	GARDEN CITY	ID	83714	Supplies		2,130.40
							Total for Payee:	2,130.40
06/06/2012	00511697	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		98.92
							Total for Payee:	98.92
06/27/2012	00512754	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		25.40
							Total for Payee:	25.40
06/20/2012	00512463	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		445.85
							Total for Payee:	445.85
06/06/2012	00511698	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		216.05
							Total for Payee:	216.05
06/06/2012	00511700	PORTER, KELSY M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		4.55
							Total for Payee:	4.55
06/06/2012	00511701	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		80.50
							Total for Payee:	80.50
06/13/2012	00512244	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		171.76
							Total for Payee:	171.76
06/27/2012	00512700	PRECISION PUMPING SYSTEMS	BOISE	ID	83716	Property Services		6,625.91
06/27/2012	00512700	PRECISION PUMPING SYSTEMS	BOISE	ID	83716	Supplies		44.20
							Total for Payee:	6,670.11

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511703	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	24.57
Total for Payee:							24.57
06/20/2012	00512468	PURCHASE POWER	LOUISVILLE	KY	40285-6042	Communication	519.99
Total for Payee:							519.99
06/27/2012	00512701	QUALITY TRAILER SALES	CALDWELL	ID	83605	Supplies	45.00
Total for Payee:							45.00
06/27/2012	00512579	QWEST	SEATTLE	WA	98111-2348	Telephone	14,112.27
Total for Payee:							14,112.27
06/20/2012	00512469	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services	262.35
Total for Payee:							262.35
06/13/2012	00512245	RAINEY, ERIN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	495.31
Total for Payee:							495.31
06/27/2012	00512702	RAY, ROSEMARIE	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	69.16
Total for Payee:							69.16
06/27/2012	00512704	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies	998.84
Total for Payee:							998.84
06/27/2012	00512706	RENAISSANCE HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	817.01
Total for Payee:							817.01
06/06/2012	00511706	RESPOND SYSTEMS NW INC	IDAHO FALLS	ID	83405	Supplies	28.44
Total for Payee:							28.44
06/20/2012	00512472	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	71.44
Total for Payee:							71.44
06/20/2012	00512474	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Supplies	35.72
Total for Payee:							35.72
06/13/2012	00512246	ROBERTSON, SHELIA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	293.84
Total for Payee:							293.84
06/13/2012	00512247	ROBINSON, MEGAN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	53.33
Total for Payee:							53.33
06/06/2012	00511709	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	317.59
Total for Payee:							317.59

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511710	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	685.00
06/20/2012	00512475	ROMAN ROOFS INC	BOISE	ID	83709	Supplies	295.00
Total for Payee:							980.00
06/20/2012	00512476	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	60.56
Total for Payee:							60.56
06/27/2012	00512709	ROPSKI, PETER T	MERIDIAN	ID	83646-	Classified Scholarship	45.00
Total for Payee:							45.00
06/06/2012	00511712	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.57
Total for Payee:							20.57
06/13/2012	00512251	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	100.46
Total for Payee:							100.46
06/13/2012	00512248	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	953.36
Total for Payee:							953.36
06/13/2012	00512249	RUTHS, CYNTHIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	37.31
Total for Payee:							37.31
06/06/2012	00511714	S&P SURVEY HOME LLC	MERIDIAN	ID	83642	Equip > 200 But < 20000	650.00
Total for Payee:							650.00
06/13/2012	00512250	SANDVEN, LARS	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	5.01
Total for Payee:							5.01
06/20/2012	00512479	SAXTON, BRENDA L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	28.12
Total for Payee:							28.12
06/20/2012	00512480	SBI CONTRACTING INC	EAGLE	ID	83616	Supplies	75.00
Total for Payee:							75.00
06/06/2012	00511715	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	36.26
Total for Payee:							36.26
06/20/2012	00512481	SCHLOFMAN TRACTOR AND IMPLEMEN	BOISE	ID	83709	Property Services	3,316.96
Total for Payee:							3,316.96
06/20/2012	00512483	SCHOOL BUS PARTS CO	PLUMSTEADVILLE	PA	18949	Repair Parts	261.63
Total for Payee:							261.63
06/06/2012	00511718	SHAPPEE, TAMMIE T	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	46.67

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	46.67
06/27/2012	00512717	SHERWIN WILLIAMS PAINT 8458	MERIDIAN	ID	83642-6098	Supplies		338.94
							Total for Payee:	338.94
06/27/2012	00512718	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies		173.86
							Total for Payee:	173.86
06/06/2012	00511557	SHRED PRO	MERIDIAN	ID	83642	Equipment Repair		102.67
06/20/2012	00512343	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		497.39
06/27/2012	00512582	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		103.88
							Total for Payee:	703.94
06/27/2012	00512719	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		42.41
							Total for Payee:	42.41
06/06/2012	00511721	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		21.15
							Total for Payee:	21.15
06/27/2012	00512720	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies		78.00
06/13/2012	00512254	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		125.00
							Total for Payee:	203.00
06/20/2012	00512484	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies		2,350.07
							Total for Payee:	2,350.07
06/20/2012	00512485	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		78.72
							Total for Payee:	78.72
06/06/2012	00511723	SIRON, GAIL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		15.70
							Total for Payee:	15.70
06/13/2012	00512255	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair		178.00
06/27/2012	00512722	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts		650.69
							Total for Payee:	828.69
06/20/2012	00512487	SMITH, DONALD S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		78.90
							Total for Payee:	78.90
06/20/2012	00512488	SMITH, JARED D.	BOISE	ID	83713	Prof/Tech Services		490.00
							Total for Payee:	490.00
06/06/2012	00511725	SMITH, KELLEY D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		35.58

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	35.58
06/06/2012	00511726	SMITH, MOLLY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		19.20
							Total for Payee:	19.20
06/20/2012	00512490	SORENSEN, GINA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		21.84
							Total for Payee:	21.84
06/27/2012	00512724	SOS ABATEMENT	BOISE	ID	83705	Property Services		650.00
							Total for Payee:	650.00
06/20/2012	00512491	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		150.00
							Total for Payee:	150.00
06/27/2012	00512725	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		2,259.00
							Total for Payee:	2,259.00
06/27/2012	00512713	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		300.00
							Total for Payee:	300.00
06/06/2012	00511729	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80
06/06/2012	00511731	STEGMAIER, JOHN F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		13.65
							Total for Payee:	13.65
06/06/2012	00511732	STEINER, DIANA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		25.48
							Total for Payee:	25.48
06/27/2012	00512728	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies		268.88
06/27/2012	00512728	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts		327.90
							Total for Payee:	596.78
06/13/2012	00512258	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		40.90
							Total for Payee:	40.90
06/06/2012	00511734	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas		366.10
							Total for Payee:	366.10
06/27/2012	00512730	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		147.78
							Total for Payee:	147.78
06/20/2012	00512498	TATES RENTS	BOISE	ID	83707-1338	Supplies		160.42
							Total for Payee:	160.42

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511737	TERRILL, ALISON E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	26.85
Total for Payee:							26.85
06/27/2012	00512733	THE CORE	MERIDIAN	ID	83680	Dues/Mbrshp/Subscrip	2,500.00
Total for Payee:							2,500.00
06/20/2012	00512500	THE CUTTING EDGE LAWN COMPANY	GARDEN CITY	ID	83714	Property Services	195.44
Total for Payee:							195.44
06/20/2012	00512501	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	2,038.16
Total for Payee:							2,038.16
06/20/2012	00512505	TORGESSEN, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	147.90
Total for Payee:							147.90
06/06/2012	00511739	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	265.85
Total for Payee:							265.85
06/20/2012	00512506	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	406.96
Total for Payee:							406.96
06/06/2012	00511741	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	126.35
Total for Payee:							126.35
06/06/2012	00511742	TUELLER, ALISA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	188.37
Total for Payee:							188.37
06/27/2012	00512595	UAP DISTRIBUTION INC	CALDWELL	ID	83605-1806	Supplies	100.00
Total for Payee:							100.00
06/13/2012	00512263	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	7,000.00
Total for Payee:							7,000.00
06/20/2012	00512508	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	10,337.09
Total for Payee:							10,337.09
06/27/2012	00512739	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	161.80
Total for Payee:							161.80
06/06/2012	00511744	VANWARMERDAM, TAMMY L	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	35.44
Total for Payee:							35.44
06/27/2012	00512740	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	1,476.63
Total for Payee:							1,476.63

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511745	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	43.72
Total for Payee:							43.72
06/06/2012	00511746	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	264.81
Total for Payee:							264.81
06/06/2012	00511748	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	120.12
Total for Payee:							120.12
06/13/2012	00512267	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	41.12
Total for Payee:							41.12
06/06/2012	00511750	WEAVER, TAMMY	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	42.13
Total for Payee:							42.13
06/06/2012	00511751	WEINERT, JAMIE	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	22.11
Total for Payee:							22.11
06/20/2012	00512512	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
Total for Payee:							20,658.81
06/06/2012	00511752	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Property Services	193.43
06/06/2012	00511752	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	3,429.65
06/27/2012	00512744	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	304.47
Total for Payee:							3,927.55
06/27/2012	00512745	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	4,822.83
06/27/2012	00512745	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Shop Tools	175.50
Total for Payee:							4,998.33
06/06/2012	00511755	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	25.00
Total for Payee:							25.00
06/20/2012	00512513	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Equipment Repair	412.00
06/13/2012	00512269	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts	3,205.43
06/20/2012	00512513	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Shop Tools	50.83
Total for Payee:							3,668.26
06/27/2012	00512746	WESTERN TOOL SUPPLY	BOISE	ID	83713	Repair Parts	30.00
Total for Payee:							30.00
06/06/2012	00511756	WESTERN TROPHY AND ENGRAVING	BOISE	ID	83705	Supplies	444.75
Total for Payee:							444.75

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 100 - General Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512514	WESTRA, MARLYS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	97.37
Total for Payee:							97.37
06/06/2012	00511596	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	35.49
Total for Payee:							35.49
06/06/2012	00511758	WOODS, GAYLE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	49.60
Total for Payee:							49.60
06/20/2012	00512516	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Property Services	204.56
Total for Payee:							204.56
06/06/2012	00511759	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	184.79
Total for Payee:							184.79
06/20/2012	00512517	WRIGHT, GAYLE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	3.18
Total for Payee:							3.18
06/27/2012	00512750	YOCUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	45.68
Total for Payee:							45.68
06/13/2012	00512270	YODER, CAROLYN A	WICHITA	KS	67226-	Transp/Meals/Lodging Reimb.	41.04
Total for Payee:							41.04
06/06/2012	00511761	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.	37.12
Total for Payee:							37.12
06/20/2012	00512519	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	77,056.00
Total for Payee:							77,056.00
06/20/2012	00512520	ZEE MEDICAL INC	INDIANAPOLIS	IN	46278-8583	Supplies	92.82
Total for Payee:							92.82
06/06/2012	00511762	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	50.96
Total for Payee:							50.96
Total for 100 - General Fund:							792,037.72

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 101 - GF Special Fund Activities

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512551	ALBERTSONS INC 180	MERIDIAN	ID	83642	Supplies	54.23
Total for Payee:							54.23
06/20/2012	00512309	ALLIED 100	WOODRUFF	WI	54568	Supplies	321.00
Total for Payee:							321.00
06/06/2012	00511529	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	2,147.87
Total for Payee:							2,147.87
06/13/2012	00512150	APPLAUSE LEARNING RESOURCES	ROSLYN	NY	11576-1431	Supplies	740.96
Total for Payee:							740.96
06/20/2012	00512315	APPLE	DALLAS	TX	75284-6095	Supplies	803.00
06/13/2012	00512151	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,593.00
Total for Payee:							4,396.00
06/13/2012	00512156	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	4,271.73
Total for Payee:							4,271.73
06/13/2012	00512159	BOISE URBAN GARDEN SCHOOL	BOISE	ID	83701	Other Purchased Services	60.00
Total for Payee:							60.00
06/06/2012	00511551	CALCULATORS INC	ODENTON	MD	21113	Supplies	860.27
Total for Payee:							860.27
06/13/2012	00512167	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies	108.91
Total for Payee:							108.91
06/06/2012	00511552	CARLEX CO	ROCHESTER	MI	48308-1786	Supplies	164.95
Total for Payee:							164.95
06/13/2012	00512168	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	157.13
Total for Payee:							157.13
06/06/2012	00511553	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	994.50
Total for Payee:							994.50
06/20/2012	00512339	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Supplies	210.00
Total for Payee:							210.00
06/13/2012	00512172	CHAPARRAL ELEMENTARY	MERIDIAN	ID	83642	Other Purchased Services	188.50
Total for Payee:							188.50
06/27/2012	00512586	COLANGELO, ASHLEY M	MERIDIAN	ID	83646-	Supplies	25.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 101 - GF Special Fund Activities

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	25.00
06/20/2012	00512349	COLLINS, MALIA	BOISE	ID	83702	Prof/Tech Services		1,200.00
06/20/2012	00512349	COLLINS, MALIA	BOISE	ID	83702	Supplies		300.00
							Total for Payee:	1,500.00
06/13/2012	00512178	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services		12,577.01
							Total for Payee:	12,577.01
06/13/2012	00512183	DIDAX EDUC RESOURCES	ROWLEY	MA	01969-3785	Supplies		36.85
							Total for Payee:	36.85
06/27/2012	00512601	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO	CA	94160-3847	Supplies		45.32
							Total for Payee:	45.32
06/06/2012	00511576	ELIZA HART SPALDING ELEMENTARY	BOISE	ID	83709	Other Purchased Services		258.00
							Total for Payee:	258.00
06/20/2012	00512366	FACTS ON FILE INC	NEW YORK	NY	10001-3406	Supplies		181.85
							Total for Payee:	181.85
06/06/2012	00511584	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		376.67
							Total for Payee:	376.67
06/06/2012	00511585	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		184.89
							Total for Payee:	184.89
06/06/2012	00511587	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies		1,253.68
							Total for Payee:	1,253.68
06/06/2012	00511589	FRED MEYER	NAMPA	ID	83651	Supplies		1,215.20
							Total for Payee:	1,215.20
06/20/2012	00512386	GRAINGER	BOISE	ID	83706-1216	Supplies		230.05
							Total for Payee:	230.05
06/27/2012	00512619	GRAMMAR PUNK	AMERICAN FORK	UT	84003	Supplies		28.00
							Total for Payee:	28.00
06/06/2012	00511603	GUNN, KIM M	BOISE	ID	83702-	Other Purchased Services		80.88
							Total for Payee:	80.88
06/06/2012	00511606	HARRIS COMMUNICATIONS	EDEN PRAIRIE	MN	55344-2277	Supplies		656.93
							Total for Payee:	656.93

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 101 - GF Special Fund Activities

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512389	HEALTH EDCO WRS GROUP LTD	DALLAS	TX	75312-2433	Supplies	143.90
Total for Payee:							143.90
06/20/2012	00512391	HENNEMAN, ANN C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	326.00
Total for Payee:							326.00
06/27/2012	00512632	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	398.43
Total for Payee:							398.43
06/13/2012	00512211	IASA	BOISE	ID	83705	Supplies	200.00
Total for Payee:							200.00
06/20/2012	00512399	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Consumable Textbooks	373.75
Total for Payee:							373.75
06/27/2012	00512635	IDAHO BOTANICAL GARDEN	BOISE	ID	83712	Other Purchased Services	46.00
Total for Payee:							46.00
06/27/2012	00512638	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	42,340.47
Total for Payee:							42,340.47
06/06/2012	00511627	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	645.20
Total for Payee:							645.20
06/06/2012	00511640	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services	18.00
Total for Payee:							18.00
06/06/2012	00511647	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	327.74
Total for Payee:							327.74
06/27/2012	00512756	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	9,644.00
Total for Payee:							9,644.00
06/27/2012	00512662	LI, PENG	MERIDIAN	ID	83642-	Prof/Tech Services	36.00
06/06/2012	00511655	LI, PENG	MERIDIAN	ID	83642-	Supplies	196.19
Total for Payee:							232.19
06/13/2012	00512198	MCMILLAN ELEMENTARY	BOISE	ID	83713	Supplies	62.50
Total for Payee:							62.50
06/20/2012	00512429	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	1,031.55
Total for Payee:							1,031.55
06/20/2012	00512438	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services	4,526.40

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 101 - GF Special Fund Activities

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	4,526.40
06/20/2012	00512443	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services		836.07
							Total for Payee:	836.07
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,782.67
							Total for Payee:	1,782.67
06/20/2012	00512451	OLIVA, DIANE M	BOISE	ID	83704-	Supplies		104.19
							Total for Payee:	104.19
06/27/2012	00512691	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services		36.00
							Total for Payee:	36.00
06/06/2012	00511685	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies		178.00
							Total for Payee:	178.00
06/13/2012	00512238	PAUL, RACHEL E	MERIDIAN	ID	83642-	Other Purchased Services		75.00
06/13/2012	00512238	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies		34.86
							Total for Payee:	109.86
06/06/2012	00511693	PBS VIDEO BROADCASTING SERVICE	ARLINGTON	VA	222023785	Supplies		21.74
							Total for Payee:	21.74
06/06/2012	00511699	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		195.04
							Total for Payee:	195.04
06/20/2012	00512467	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		3,396.00
							Total for Payee:	3,396.00
06/20/2012	00512471	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		630.51
							Total for Payee:	630.51
06/06/2012	00511707	RIVER VALLEY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		226.00
							Total for Payee:	226.00
06/27/2012	00512715	SEVEN OAKS ELEMENTARY	EAGLE	ID	83616	Other Purchased Services		282.25
							Total for Payee:	282.25
06/06/2012	00511719	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies		122.36
							Total for Payee:	122.36
06/20/2012	00512486	SINCLAIR, MARSHALL IRL	BOISE	ID	83702	Prof/Tech Services		600.00
							Total for Payee:	600.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 101 - GF Special Fund Activities

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/13/2012	00512256	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies	55.96
Total for Payee:							55.96
06/13/2012	00512257	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	120,000.00
Total for Payee:							120,000.00
06/13/2012	00512260	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	111.79
Total for Payee:							111.79
06/20/2012	00512499	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	148.55
Total for Payee:							148.55
06/20/2012	00512502	TIME FOR KIDS	TAMPA	FL	33661-9700	Supplies	110.50
Total for Payee:							110.50
06/27/2012	00512734	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	8,760.00
Total for Payee:							8,760.00
06/06/2012	00511740	TRIMMELL, JESSICA E	BOISE	ID	83705-	Other Purchased Services	87.50
06/06/2012	00511740	TRIMMELL, JESSICA E	BOISE	ID	83705-	Supplies	94.08
Total for Payee:							181.58
06/13/2012	00512264	UNITED WAY OF TREASURE VALLEY	BOISE	ID	83707-1963	Supplies	2,000.00
Total for Payee:							2,000.00
06/06/2012	00511747	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	512.41
Total for Payee:							512.41
06/06/2012	00511752	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	1,991.77
Total for Payee:							1,991.77
06/06/2012	00511757	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.71
Total for Payee:							31.71
06/06/2012	00511760	YOUNG, ELVA	BOISE	ID	83709	Prof/Tech Services	36.00
Total for Payee:							36.00
Total for 101 - GF Special Fund Activities:							236,103.47

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 237 - Grow Green Project

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512396	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	139.84
Total for Payee:							139.84
Total for 237 - Grow Green Project:							139.84

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 241 - Driver's Education

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511667	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	45.41
06/13/2012	00512227	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	904.66
Total for Payee:							950.07
06/27/2012	00512716	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	1,558.70
Total for Payee:							1,558.70
Total for 237 - Grow Green Project:							2,508.77

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512303	ADVANCED MFG. TECHNIQUES, INC.	CLIFTON PARK	NY	12065	Supplies	358.50
Total for Payee:							358.50
06/20/2012	00512306	ALBERTSONS INC 160	BOISE	ID	83709	Supplies	278.54
Total for Payee:							278.54
06/06/2012	00511529	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	756.82
Total for Payee:							756.82
06/27/2012	00512555	ANDERSON, JENNIFER A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/06/2012	00511530	API INC	LANHAM	MD	20706	Supplies	168.95
Total for Payee:							168.95
06/27/2012	00512558	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	7,580.00
Total for Payee:							7,580.00
06/13/2012	00512153	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	779.17
Total for Payee:							779.17
06/06/2012	00511535	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	996.00
Total for Payee:							996.00
06/13/2012	00512157	BASALITE CONCRETE PRODUCTS	MERIDIAN	ID	83642	Supplies	48.48
Total for Payee:							48.48
06/27/2012	00512562	BASS, MELISSA C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512564	BIRD, LISA C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512566	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	40.01
Total for Payee:							40.01
06/27/2012	00512568	BOESTER, SHEILA M	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512571	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	309.26
Total for Payee:							309.26
06/27/2012	00512572	BOYD, ANN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512574	BROWN, AMY A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/06/2012	00511553	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	1,191.48
Total for Payee:							1,191.48
06/27/2012	00512580	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	3,635.99
Total for Payee:							3,635.99
06/27/2012	00512581	CHILTON, MICHAEL J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512587	COLVARD, SUSAN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512592	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512602	DURHAM, PAUL E	BOISE	ID	83704-4111	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512603	ENGER, MARK D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512606	FAVOR, ANDREW P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512613	FREI, TERRA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512614	GABRIELSON, TANYA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512615	GARTNER, MICHAEL	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512620	GRAVES, MICHELLE K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/06/2012	00511601	GROVE, GREGORY E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	106.47
Total for Payee:							106.47
06/06/2012	00511616	HEWLETT PACKARD CO	ATLANTA	GA	30384-7205	Supplies	230.25
Total for Payee:							230.25

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512626	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512627	HILDE, ANTHONY B	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512628	HILL, JAN S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/13/2012	00512205	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,163.32
Total for Payee:							1,163.32
06/27/2012	00512631	HOWELL, DONALD D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512640	INSIGHT MEDIA	NEW YORK	NY	10024-0621	Supplies	410.22
Total for Payee:							410.22
06/27/2012	00512649	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	110.49
Total for Payee:							110.49
06/27/2012	00512650	KERN, JOSH J	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512651	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512652	KRAACK, MONICA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512656	LATHAM, MARY JO	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512658	LEARNING SEED CO	CHICAGO	IL	60661	Supplies	427.00
Total for Payee:							427.00
06/27/2012	00512659	LEAVITT, STACI A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/20/2012	00512419	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,082.00
Total for Payee:							1,082.00
06/27/2012	00512663	LONG, CLAY B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511656	LOW, STACI W	EMMETT	ID	83617-	Supplies	75.21
Total for Payee:							75.21
06/27/2012	00512668	MC GUIRE, LISA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512669	MC OMBER, KAYE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512670	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	604.56
Total for Payee:							604.56
06/20/2012	00512430	MERIDIAN FENCE CO	MERIDIAN	ID	83642-2829	Supplies	378.74
Total for Payee:							378.74
06/27/2012	00512671	MEUNIER, PAUL	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	89.56
Total for Payee:							89.56
06/06/2012	00511670	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	166.94
Total for Payee:							166.94
06/27/2012	00512677	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/20/2012	00512441	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	696.21
Total for Payee:							696.21
06/27/2012	00512679	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512680	NETTLETON, JON R	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512683	NICHOLS, ADAM R	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512687	O'ROURKE, RUTH	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/13/2012	00512235	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	3,409.09
Total for Payee:							3,409.09
06/27/2012	00512694	PASEMAN, JEANNE C	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	75.00
06/13/2012	00512237	PASEMAN, JEANNE C	BOISE	ID	83703-	Supplies	25.30

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	100.30
06/27/2012	00512695	PAUL, BRIAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		75.00
							Total for Payee:	75.00
06/27/2012	00512698	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		151.42
							Total for Payee:	151.42
06/20/2012	00512459	PHOENIX LEARNING SYSTEMS	SPRINGVILLE	UT	84663	Other Purchased Services		1,850.00
							Total for Payee:	1,850.00
06/20/2012	00512470	REALITYWORKS	EAU CLAIRE	WI	54702-0929	Equip > 200 But < 20000		1,290.45
							Total for Payee:	1,290.45
06/20/2012	00512473	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies		892.49
							Total for Payee:	892.49
06/27/2012	00512710	ROY, DANE C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		75.00
							Total for Payee:	75.00
06/27/2012	00512714	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		336.40
							Total for Payee:	336.40
06/27/2012	00512723	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		75.00
							Total for Payee:	75.00
06/06/2012	00511728	SPORTS CAREER CONSULTING	PORTLAND	OR	97229	Supplies		413.95
							Total for Payee:	413.95
06/27/2012	00512726	STANCIL, SUZANNE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		75.00
							Total for Payee:	75.00
06/20/2012	00512492	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		1,273.82
06/20/2012	00512492	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Equip > 200 But < 20000		3,031.20
							Total for Payee:	4,305.02
06/20/2012	00512495	STEVE REGAN CO	CALDWELL	ID	83605	Supplies		317.48
							Total for Payee:	317.48
06/06/2012	00511733	STOKES, PATRICIA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		297.00
							Total for Payee:	297.00
06/27/2012	00512732	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		75.00
							Total for Payee:	75.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 243 - State Prof-Tech Educ Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512735	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512742	WARD, LAYNE M	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512747	WHEELER, STEPHANIE L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512748	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
06/27/2012	00512749	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	88.00
Total for Payee:							88.00
06/27/2012	00512751	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.	75.00
Total for Payee:							75.00
Total for 243 - State Prof-Tech Educ Prog:							38,360.77

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 249 - Sup'l Educ Serv-Vendor

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
06/27/2012	00512578	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	735.59	
							Total for Payee:	735.59
06/27/2012	00512678	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	110.93	
							Total for Payee:	110.93
06/20/2012	00512453	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	75.78	
							Total for Payee:	75.78
							Total for 249 - Sup'l Educ Serv-Vendor:	922.30

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 251 - Title I-A Impr Basic Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512548	24/7 EDUCATE ONLINE	WINNETKA	CA	91306	Other Purchased Service	3,037.32
Total for Payee:							3,037.32
06/06/2012	00511524	ACCURACY TEMPORARY SERVICES IN	CLINTON	MI	48038	Other Purchased Service	3,100.53
Total for Payee:							3,100.53
06/13/2012	00512144	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	34.13
06/13/2012	00512144	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	446.21
Total for Payee:							480.34
06/20/2012	00512307	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	955.68
Total for Payee:							955.68
06/06/2012	00511529	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	630.49
Total for Payee:							630.49
06/06/2012	00511531	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,589.00
Total for Payee:							3,589.00
06/27/2012	00512560	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	348.96
06/27/2012	00512560	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	1,593.70
Total for Payee:							1,942.66
06/06/2012	00511539	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	128.98
Total for Payee:							128.98
06/06/2012	00511549	CAAGBAY, TIFFANY E	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	74.62
Total for Payee:							74.62
06/13/2012	00512173	CHILDRENS THERAPY PLACE	BOISE	ID	83704	Other Purchased Service	3,885.00
Total for Payee:							3,885.00
06/06/2012	00511561	COLLINS, SHERYL S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.64
Total for Payee:							45.64
06/06/2012	00511574	DANNER, MAUREEN A.	KALISPELL	MT	59901	Prof/Tech Services	5,679.42
Total for Payee:							5,679.42
06/27/2012	00512600	DIDAX EDUC RESOURCES	ROWLEY	MA	01969-3785	Supplies	200.48
Total for Payee:							200.48
06/06/2012	00511577	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	122.84
Total for Payee:							122.84

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 251 - Title I-A Impr Basic Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512611	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	257.57
Total for Payee:							257.57
06/06/2012	00511589	FRED MEYER	NAMPA	ID	83651	Supplies	376.08
Total for Payee:							376.08
06/20/2012	00512382	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Supplies	90.97
Total for Payee:							90.97
06/06/2012	00511607	HAVENS, LYNN T.	KALISPELL	MT	59901	Prof/Tech Services	5,558.93
Total for Payee:							5,558.93
06/13/2012	00512208	HUNTINGTON LEARNING CENTER	BOISE	ID	83713	Other Purchased Service	607.50
Total for Payee:							607.50
06/27/2012	00512755	K12 INSIGHT	HERNDON	VA	20171	Prof/Tech Services	22,500.00
Total for Payee:							22,500.00
06/20/2012	00512415	KOHLMEIER, GARY L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	868.00
Total for Payee:							868.00
06/06/2012	00511649	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	98.96
Total for Payee:							98.96
06/27/2012	00512660	LEE PESKY LEARNING CENTER	BOISE	ID	83705	Prof/Tech Services	9,600.00
Total for Payee:							9,600.00
06/27/2012	00512756	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	4,150.00
Total for Payee:							4,150.00
06/06/2012	00511665	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	61.56
06/13/2012	00512225	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Supplies	65.72
Total for Payee:							127.28
06/20/2012	00512432	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies	190.47
Total for Payee:							190.47
06/20/2012	00512442	NATIONAL GEOGRAPHIC KIDS	VANDALIA	OH	45377-0370	Supplies	90.00
Total for Payee:							90.00
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	2,410.99
Total for Payee:							2,410.99
06/27/2012	00512689	OLIVA, CECELIA ANN	BOISE	ID	83702	Prof/Tech Services	3,480.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 251 - Title I-A Impr Basic Prog

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	Total for Payee:	<u>Amount</u>
							3,480.00	
06/20/2012	00512458	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies		7,484.75
							7,484.75	
06/20/2012	00512465	PORT OF SUBS	MERIDIAN	ID	83642	Supplies		40.98
							40.98	
06/27/2012	00512703	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Supplies		428.99
							428.99	
06/06/2012	00511717	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Equip > 200 But < 20000		1,178.90
							1,178.90	
06/13/2012	00512253	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Supplies		306.52
							306.52	
06/13/2012	00512262	TOYS R US INC	BOISE	ID	83705	Supplies		140.96
							140.96	
Total for 251 - Title I-A Impr Basic Prog:								83,860.85

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 255 - Title I-D Negl & Delinq

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511538	BALLARD & TIGHE, PUBLISHERS	BREA	CA	92822-0219	Supplies	619.20
Total for Payee:							619.20
Total for 255 - Title I-D Negl & Delinq:							619.20

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 257 - Title Vi-B-Sp Ed

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511523	ABLE NET INC	SAINT PAUL	MN	55113	Supplies	211.50
Total for Payee:							211.50
06/27/2012	00512558	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	399.00
Total for Payee:							399.00
06/20/2012	00512325	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	3,712.50
Total for Payee:							3,712.50
06/06/2012	00511581	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	7,012.50
Total for Payee:							7,012.50
06/20/2012	00512478	HAENDIGES, CAMERON L	MERIDIAN	ID	83642-	Supplies	33.92
Total for Payee:							33.92
06/06/2012	00511605	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	7,865.00
Total for Payee:							7,865.00
06/27/2012	00512624	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	10,672.00
06/06/2012	00511610	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	489.56
Total for Payee:							11,161.56
06/06/2012	00511615	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies	180.67
Total for Payee:							180.67
06/20/2012	00512400	IDAHO COMMISSION FOR THE BLIND	BOISE	ID	83720-0012	Supplies	248.00
Total for Payee:							248.00
06/06/2012	00511627	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	483.90
Total for Payee:							483.90
06/13/2012	00512218	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	292.50
Total for Payee:							292.50
06/06/2012	00511727	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	335.40
Total for Payee:							335.40
06/27/2012	00512755	K12 INSIGHT	HERNDON	VA	20171	Prof/Tech Services	22,500.00
Total for Payee:							22,500.00
06/20/2012	00512416	KUNGFU4LESS.COM	CYPRESS	CA	90630	Supplies	84.61
Total for Payee:							84.61
06/06/2012	00511659	LRP PUBLICATIONS	HORSHAM	PA	19044-0980	Supplies	424.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 257 - Title Vi-B-Sp Ed

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	424.00
06/27/2012	00512684	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		138.46
							Total for Payee:	138.46
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		183.38
							Total for Payee:	183.38
06/06/2012	00511704	PSYCHOLOGICAL ASSESSMENT RESOU	LUTZ	FL	33549	Supplies		1,193.40
							Total for Payee:	1,193.40
06/06/2012	00511705	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		1,760.00
							Total for Payee:	1,760.00
06/06/2012	00511708	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies		89.00
							Total for Payee:	89.00
06/06/2012	00511713	RUTHS, CYNTHIA L	MERIDIAN	ID	83642-	Supplies		139.99
							Total for Payee:	139.99
06/06/2012	00511716	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		11.00
							Total for Payee:	11.00
06/06/2012	00511753	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services		80.00
							Total for Payee:	80.00
							Total for 257 - Title Vi-B-Sp Ed:	58,540.29

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 263 - Carl Perkins Federal

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/27/2012	00512554	AMERICAN RED CROSS OF GREATER	CHICAGO	IL	60673-1256	Supplies	3,960.00
Total for Payee:							3,960.00
06/06/2012	00511541	BAXTER, JIM S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	41.36
Total for Payee:							41.36
06/06/2012	00511555	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	1,160.01
Total for Payee:							1,160.01
06/27/2012	00512636	IDAHO CAMERA INC	BOISE	ID	83701-1685	Supplies	2,994.00
Total for Payee:							2,994.00
06/27/2012	00512637	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
Total for Payee:							0.00
06/27/2012	00512642	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	0.00
Total for Payee:							0.00
Total for 263 - Carl Perkins Federal:							8,155.37

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 270 - Title Iii-A Lep/Immigrant

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
06/13/2012	00512179	COMPUNET INC	MERIDIAN	ID	83642	Supplies	520.00	
							Total for Payee:	520.00
06/06/2012	00511682	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	719.49	
							Total for Payee:	719.49
06/27/2012	00512737	YMCA HOME COURT	BOISE	ID	83702	Other Purchased Services	4,360.00	
							Total for Payee:	4,360.00
							Total for 270 - Title Iii-A Lep/Immigrant:	5,599.49

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 271 - Title Ii-A Impr Tchr Qual

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511539	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	43.37
Total for Payee:							43.37
06/13/2012	00512160	BOISE, JOAN M	BOISE	ID	83706-	Supplies	125.00
Total for Payee:							125.00
06/13/2012	00512177	COLE VALLEY CHRISTIAN SCHOOLS	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	435.00
Total for Payee:							435.00
06/06/2012	00511711	ROPER, ARTHUR B	CALDWELL	ID	83605-	Supplies	130.00
Total for Payee:							130.00
06/13/2012	00512266	VUCINICH, TINA M	EAGLE	ID	83616-	Supplies	175.00
Total for Payee:							175.00
Total for 271 - Title Ii-A Impr Tchr Qual:							908.37

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 275 - Homeless Education

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511589	FRED MEYER	NAMPA	ID	83651	Supplies	1,000.00
Total for Payee:							1,000.00
Total for 275 - Homeless Education:							1,000.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511871	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	23.80
						Total for Payee:	23.80
06/07/2012	00511872	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/14/2012	00512272	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	623.52
						Total for Payee:	623.52
06/07/2012	00511873	ANDERSEN, THOMAS	BOISE	ID	83713	Other Purchased Service	25.50
						Total for Payee:	25.50
06/14/2012	00512273	ANDERSON, HALLIE	BOISE	ID	83713	Other Purchased Service	36.55
						Total for Payee:	36.55
06/07/2012	00511875	ANDERSON, SHANEIA	BOISE	ID	83713	Other Purchased Service	26.35
						Total for Payee:	26.35
06/06/2012	00511764	ANDERSON, STACY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	32.44
						Total for Payee:	32.44
06/07/2012	00511876	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	26.35
						Total for Payee:	26.35
06/06/2012	00511765	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	5.46
						Total for Payee:	5.46
06/07/2012	00511877	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	27.20
						Total for Payee:	27.20
06/06/2012	00511767	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	34.77
						Total for Payee:	34.77
06/07/2012	00511878	AUSTIN, KRISTA	MERIDIAN	ID	83642	Other Purchased Service	35.00
						Total for Payee:	35.00
06/07/2012	00511879	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	37.50
						Total for Payee:	37.50
06/07/2012	00511880	BAHR, SYDNEY	BOISE	ID	83713	Other Purchased Service	23.80
						Total for Payee:	23.80
06/07/2012	00511881	BAILEY, ASHLEY ANN	MERIDIAN	ID	83646	Other Purchased Service	36.25
						Total for Payee:	36.25

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511882	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/06/2012	00511768	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	6.56
Total for Payee:							6.56
06/08/2012	00512135	BARGREEN ELLINGSON INC	BOISE	ID	83705	Equip > 200 But < 20000	2,565.00
Total for Payee:							2,565.00
06/07/2012	00511883	BAUMGARTNER, ETHAN CLARK	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00511884	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511885	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00511886	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511887	BIRKLE, JASMYNE MICHELLE	MERIDIAN	ID	83646	Other Purchased Service	37.50
Total for Payee:							37.50
06/07/2012	00511888	BIRRELL, BREANA	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511889	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service	31.25
Total for Payee:							31.25
06/07/2012	00511890	BLACK, WILL	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511891	BLACKBURN, DARREN	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511892	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511893	BLACKER, KELSEY	BOISE	ID	83713	Other Purchased Service	25.50
Total for Payee:							25.50
06/06/2012	00511771	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	65.29
Total for Payee:							65.29

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511894	BLASER, MARK	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511895	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service	26.35
Total for Payee:							26.35
06/20/2012	00512521	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	3,716.57
Total for Payee:							3,716.57
06/14/2012	00512275	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	10,968.75
Total for Payee:							10,968.75
06/07/2012	00511896	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	27.20
Total for Payee:							27.20
06/06/2012	00511773	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	14.56
Total for Payee:							14.56
06/07/2012	00511897	BORZEA, ARIANA	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511898	BOYARCHUK, DARINA	MERIDIAN	ID	83642	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00511899	BRINTON, RYAN	EAGLE	ID	83616	Other Purchased Service	37.50
Total for Payee:							37.50
06/07/2012	00511900	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service	22.10
Total for Payee:							22.10
06/07/2012	00511901	BROADHEAD, KYMBER	MERIDIAN	ID	83646	Other Purchased Service	30.00
Total for Payee:							30.00
06/07/2012	00511902	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511903	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service	35.00
Total for Payee:							35.00
06/07/2012	00511904	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511905	BUSAKER, CHASE	BOISE	ID	83713	Other Purchased Service	27.50
Total for Payee:							27.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511906	BUSAKER, TANNER	BOISE	ID	83713	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511907	BUTLER, WILLIAM	EAGLE	ID	83616	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511908	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511909	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/06/2012	00511774	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
06/07/2012	00511910	CAMPBELL, JESSIKA	MERIDIAN	ID	83642	Other Purchased Service	11.90
Total for Payee:							11.90
06/07/2012	00511911	CARRELL, KATY	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/06/2012	00511777	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	59.61
Total for Payee:							59.61
06/07/2012	00511912	CECIL, KATHARINE	MERIDIAN	ID	83642	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00511913	CERVANTES, MARCOS	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511914	CHANDLER, ALIYA	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511915	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511916	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511917	CHRISTOPHERSON, JODY	GARDEN CITY	ID	83714	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511918	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511919	CLAY, CATHERINE	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511920	CLEGG, ADAM	MERIDIAN	ID	83646	Other Purchased Service	11.90
Total for Payee:							11.90
06/07/2012	00511921	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511922	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service	36.25
Total for Payee:							36.25
06/07/2012	00511923	COLLETT, BRENT	EAGLE	ID	83616	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511924	COLPITTS, DAKOTA	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00511925	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service	24.65
Total for Payee:							24.65
06/14/2012	00512276	COMMERCIAL GLASS INC	GARDEN CITY	ID	83714-6614	Property Services	2,065.00
Total for Payee:							2,065.00
06/06/2012	00511779	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,941.13
Total for Payee:							1,941.13
06/07/2012	00511926	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service	37.50
Total for Payee:							37.50
06/07/2012	00511927	CONWAY, MORGAN	BOISE	ID	83709	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511928	COOK, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	22.10
Total for Payee:							22.10
06/07/2012	00511929	COOPER, JOSHUA	BOISE	ID	83713	Other Purchased Service	32.50
Total for Payee:							32.50
06/07/2012	00511930	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service	22.95
Total for Payee:							22.95
06/07/2012	00511931	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	35.00
Total for Payee:							35.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511932	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511933	CRICHTON, MAYLYNN	MERIDIAN	ID	83646	Other Purchased Service	20.40
Total for Payee:							20.40
06/07/2012	00511934	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/08/2012	00512137	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	115.00
Total for Payee:							115.00
06/06/2012	00511780	DAVENPORT, JANET E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	9.56
Total for Payee:							9.56
06/07/2012	00511935	DAVIS, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	20.40
Total for Payee:							20.40
06/14/2012	00512278	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	49.59
06/14/2012	00512278	DEAN, JEAN M	MERIDIAN	ID	83680-	Supplies	54.51
Total for Payee:							104.10
06/07/2012	00511936	DEIM, MAKAYLA	MERIDIAN	ID	83646	Other Purchased Service	36.25
Total for Payee:							36.25
06/07/2012	00511937	DELARIES, RANDALYN	MERIDIAN	ID	83642	Other Purchased Service	11.05
Total for Payee:							11.05
06/07/2012	00511938	DETMER, BRIANNA	BOISE	ID	83714	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511939	DILDINE, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service	23.80
Total for Payee:							23.80
06/07/2012	00511940	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00511941	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service	33.75
Total for Payee:							33.75
06/07/2012	00511942	DOMKA, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service	12.75
Total for Payee:							12.75
06/07/2012	00511943	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service	24.65

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	24.65
06/07/2012	00511944	DOUGAL, MICHAEL	MERIDIAN	ID	83642	Other Purchased Service		26.35
							Total for Payee:	26.35
06/07/2012	00511945	DURFLINGER, SAMMY	STAR	ID	83669	Other Purchased Service		27.20
							Total for Payee:	27.20
06/06/2012	00511832	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.75
							Total for Payee:	24.75
06/07/2012	00511946	EASTMAN, SARAH	MERIDIAN	ID	83646	Other Purchased Service		24.65
							Total for Payee:	24.65
06/06/2012	00511785	ELLIS, JUNE M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		52.41
							Total for Payee:	52.41
06/07/2012	00511947	ELLISON, GARRETT	STAR	ID	83669	Other Purchased Service		26.35
							Total for Payee:	26.35
06/07/2012	00511948	ELWELL, MAX	BOISE	ID	83713	Other Purchased Service		27.20
							Total for Payee:	27.20
06/06/2012	00511786	ERBECK, CYNTHIA R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		6.72
							Total for Payee:	6.72
06/06/2012	00511787	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		61.38
							Total for Payee:	61.38
06/07/2012	00511949	FLATTER, ZACHARY	MERIDIAN	ID	83642	Other Purchased Service		22.10
							Total for Payee:	22.10
06/07/2012	00511950	FOGG, CODY	MERIDIAN	ID	83642	Other Purchased Service		26.35
							Total for Payee:	26.35
06/14/2012	00512281	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent		3,234.00
06/14/2012	00512281	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies		197.19
06/14/2012	00512281	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases		94,455.13
							Total for Payee:	97,886.32
06/07/2012	00511951	FORD, SAM	BOISE	ID	83713	Other Purchased Service		31.25
							Total for Payee:	31.25
06/07/2012	00511952	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service		11.05

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	11.05
06/14/2012	00512282	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases		10,430.42
							Total for Payee:	10,430.42
06/07/2012	00511953	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service		37.50
							Total for Payee:	37.50
06/06/2012	00511788	FREESTONE, DAWN M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		8.19
							Total for Payee:	8.19
06/06/2012	00511789	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		58.17
							Total for Payee:	58.17
06/07/2012	00511954	FULLER, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		26.35
							Total for Payee:	26.35
06/07/2012	00511955	GARRARD, JESSE	MERIDIAN	ID	83646	Other Purchased Service		25.00
							Total for Payee:	25.00
06/07/2012	00511956	GASAVAY, TYLER	EAGLE	ID	83616	Other Purchased Service		31.25
							Total for Payee:	31.25
06/07/2012	00511957	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service		23.80
							Total for Payee:	23.80
06/07/2012	00511958	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service		35.00
							Total for Payee:	35.00
06/14/2012	00512283	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		93.48
06/14/2012	00512283	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		3,832.98
							Total for Payee:	3,926.46
06/07/2012	00511959	GEORGEN, HOLLY	BOISE	ID	83703	Other Purchased Service		22.50
							Total for Payee:	22.50
06/07/2012	00511960	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		26.35
							Total for Payee:	26.35
06/07/2012	00511961	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		26.35
							Total for Payee:	26.35
06/06/2012	00511790	GILLIHAN, CHRISTINA	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		51.68
							Total for Payee:	51.68

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511962	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service	22.10
						Total for Payee:	22.10
06/07/2012	00511963	GRACIDA, TRENTON	MERIDIAN	ID	83646	Other Purchased Service	24.65
						Total for Payee:	24.65
06/06/2012	00511791	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	135.01
						Total for Payee:	135.01
06/07/2012	00511964	GRASMICK JACOB	EAGLE	ID	83616	Other Purchased Service	25.50
						Total for Payee:	25.50
06/14/2012	00512284	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases	21,415.83
						Total for Payee:	21,415.83
06/07/2012	00511965	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service	32.50
						Total for Payee:	32.50
06/07/2012	00511966	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/06/2012	00511793	GROSSAINT, CANDICE D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	5.64
						Total for Payee:	5.64
06/07/2012	00511967	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00511968	GYLLENSKOG, KAI	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00511969	HAINSWORTH, ANDREA H	BOISE	ID	83704	Other Purchased Service	5.00
						Total for Payee:	5.00
06/07/2012	00511970	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service	25.50
						Total for Payee:	25.50
06/07/2012	00511971	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00511972	HANSEN, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	36.25
						Total for Payee:	36.25
06/07/2012	00511973	HARDY, HUNTER	MERIDIAN	ID	83646	Other Purchased Service	24.65
						Total for Payee:	24.65

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511974	HARRIS, KRISTINE	BOISE	ID	83713	Other Purchased Service	25.50
						Total for Payee:	25.50
06/06/2012	00511794	HART, DORIS M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	72.80
						Total for Payee:	72.80
06/07/2012	00511975	HART, SARAH	BOISE	ID	83713	Other Purchased Service	37.50
						Total for Payee:	37.50
06/06/2012	00511795	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	18.56
						Total for Payee:	18.56
06/06/2012	00511796	HARTSOCK, KELLIE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	6.37
						Total for Payee:	6.37
06/07/2012	00511976	HAUX, SAVANNAH	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00511977	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service	21.25
						Total for Payee:	21.25
06/06/2012	00511797	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	96.73
						Total for Payee:	96.73
06/07/2012	00511978	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service	37.50
						Total for Payee:	37.50
06/07/2012	00511979	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service	35.00
						Total for Payee:	35.00
06/07/2012	00511980	HINE, KUTTER	BOISE	ID	83713	Other Purchased Service	27.20
						Total for Payee:	27.20
06/14/2012	00512287	HOBART	CAROL STREAM	IL	60132-2517	Property Services	26.24
						Total for Payee:	26.24
06/06/2012	00511798	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	27.30
						Total for Payee:	27.30
06/07/2012	00511981	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00511982	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service	33.75
						Total for Payee:	33.75

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511983	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service	37.50
						Total for Payee:	37.50
06/07/2012	00511984	HOPKINS ASPEN	MERIDIAN	ID	83646	Other Purchased Service	21.25
						Total for Payee:	21.25
06/07/2012	00511985	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00511986	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service	33.75
						Total for Payee:	33.75
06/07/2012	00511987	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service	16.25
						Total for Payee:	16.25
06/07/2012	00511988	HOWELL, MAGGIE	MERIDIAN	ID	83642	Other Purchased Service	10.20
						Total for Payee:	10.20
06/07/2012	00511989	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	31.25
						Total for Payee:	31.25
06/06/2012	00511801	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	17.20
						Total for Payee:	17.20
06/07/2012	00511990	INGERSOLL, ELIZABETH	BOISE	ID	83713	Other Purchased Service	27.20
						Total for Payee:	27.20
06/06/2012	00511627	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	161.30
						Total for Payee:	161.30
06/06/2012	00511802	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	15.19
						Total for Payee:	15.19
06/06/2012	00511803	JACOBSON, DIANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	77.81
						Total for Payee:	77.81
06/07/2012	00511991	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00511992	JENNER, PAIGE	MERIDIAN	ID	83646	Other Purchased Service	22.10
						Total for Payee:	22.10
06/07/2012	00511993	JOHNSON TRISTAN	BOISE	ID	83713	Other Purchased Service	18.75
						Total for Payee:	18.75

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00511994	JOHNSON, ANDREW	BOISE	ID	83713	Other Purchased Service	5.00
Total for Payee:							5.00
06/07/2012	00511995	JOHNSON, CHRISTOPHER	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00511996	JOHNSON, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	26.25
Total for Payee:							26.25
06/14/2012	00512289	JOHNSTON, KRISTI A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	91.46
Total for Payee:							91.46
06/07/2012	00511997	JONES, AUSTON	STAR	ID	83669	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00511998	KILE, SIERRAH	MERIDIAN	ID	83646	Other Purchased Service	22.95
Total for Payee:							22.95
06/06/2012	00511807	KINDALL, JULIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	71.66
Total for Payee:							71.66
06/07/2012	00511999	KLAR, BRANDON	MERIDIAN	ID	83642	Other Purchased Service	26.25
Total for Payee:							26.25
06/14/2012	00512290	KNIGHT, KATHLEEN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	42.68
Total for Payee:							42.68
06/07/2012	00512000	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512001	KNUDSEN, AUSTIN	STAR	ID	83669	Other Purchased Service	5.10
Total for Payee:							5.10
06/07/2012	00512002	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512003	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512004	LARSEN, NATASHA	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512005	LARSEN, SARAH	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512006	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service	35.00
						Total for Payee:	35.00
06/06/2012	00511810	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	12.97
						Total for Payee:	12.97
06/07/2012	00512007	LINNARZ, LYNZEE	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/06/2012	00511811	LISBY, CELIA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	56.05
						Total for Payee:	56.05
06/07/2012	00512008	LIVERSEDGE, MALLORY	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512009	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512010	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service	24.65
						Total for Payee:	24.65
06/06/2012	00511812	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	16.74
						Total for Payee:	16.74
06/20/2012	00512522	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	17.12
						Total for Payee:	17.12
06/07/2012	00512011	MACKAY, ERIN	COLORADO	CO	80907	Other Purchased Service	36.25
						Total for Payee:	36.25
06/07/2012	00512012	MADSEN RACHEL	EAGLE	ID	83616	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512013	MARTIN, KYRA	MERIDIAN	ID	83642	Other Purchased Service	27.20
						Total for Payee:	27.20
06/14/2012	00512291	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	2,852.50
						Total for Payee:	2,852.50
06/06/2012	00511815	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	13.65
						Total for Payee:	13.65
06/07/2012	00512014	MAYO, MAKALA	MERIDIAN	ID	83642	Other Purchased Service	23.80
						Total for Payee:	23.80

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512015	MAZE JACOB	STAR	ID	83669	Other Purchased Service	26.35
Total for Payee:							26.35
06/06/2012	00511816	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	37.92
Total for Payee:							37.92
06/06/2012	00511817	MC KAGUE, DENISE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	81.85
Total for Payee:							81.85
06/07/2012	00512016	MCCLURE, MICHAEL	BOISE	ID	83713	Other Purchased Service	11.25
Total for Payee:							11.25
06/07/2012	00512017	MCLENNA, HARRISON	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00512018	MCMURRAY, NATHAN	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/20/2012	00512524	MCNEES, SHERRI	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	44.59
Total for Payee:							44.59
06/14/2012	00512292	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	87,737.14
Total for Payee:							87,737.14
06/07/2012	00512019	MEATTE MEGAN	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/06/2012	00511818	MEDINA, SHEILA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	6.55
Total for Payee:							6.55
06/07/2012	00512020	MELTON, SEAN	MERIDIAN	ID	83646	Other Purchased Service	27.50
Total for Payee:							27.50
06/06/2012	00511819	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	53.69
Total for Payee:							53.69
06/06/2012	00511820	MERIDIAN FENCE CO	MERIDIAN	ID	83642-2829	Property Services	568.33
Total for Payee:							568.33
06/07/2012	00512021	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service	15.00
Total for Payee:							15.00
06/07/2012	00512022	MESIAS, MORGAN	KUNA	ID	83634	Other Purchased Service	28.75
Total for Payee:							28.75

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511821	MILLER, SANDRA E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	51.59
						Total for Payee:	51.59
06/07/2012	00512023	MILLWARD, CALLIE	BOISE	ID	83713	Other Purchased Service	24.65
						Total for Payee:	24.65
06/07/2012	00512024	MITCHELL, MADDIE	MERIDIAN	ID	83646	Other Purchased Service	25.50
						Total for Payee:	25.50
06/06/2012	00511823	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	18.15
						Total for Payee:	18.15
06/07/2012	00512025	MOLINE, JULIANA	NAMPA	ID	83687	Other Purchased Service	20.40
						Total for Payee:	20.40
06/06/2012	00511827	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	81.90
						Total for Payee:	81.90
06/07/2012	00512026	MOWER, RILEY	EAGLE	ID	83616	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512027	MOXLEY, GRANT	MERIDIAN	ID	83646	Other Purchased Service	24.65
						Total for Payee:	24.65
06/06/2012	00511828	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.93
						Total for Payee:	22.93
06/07/2012	00512028	MYLER, HAILEE	EAGLE	ID	83616	Other Purchased Service	23.80
						Total for Payee:	23.80
06/14/2012	00512293	NAMER, STORMY R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	5.46
						Total for Payee:	5.46
06/08/2012	00512140	NAMPA SCHOOL DISTRICT	NAMPA	ID	83686	Food Purchases	655.20
						Total for Payee:	655.20
06/07/2012	00512029	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service	37.50
						Total for Payee:	37.50
06/07/2012	00512030	O'BEIRNE, LAUREN	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512031	OELEIS, JACOB	BOISE	ID	83709	Other Purchased Service	30.00
						Total for Payee:	30.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/20/2012	00512526	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	222.71
						Total for Payee:	222.71
06/07/2012	00512032	OUTCELT, KADEN	MERIDIAN	ID	83642	Other Purchased Service	25.50
						Total for Payee:	25.50
06/20/2012	00512527	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services	1,100.00
						Total for Payee:	1,100.00
06/06/2012	00511834	OWEN, ELIZABETH J	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	8.65
						Total for Payee:	8.65
06/07/2012	00512033	OWEN, REBECCA	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512034	PAGE, SHENA	BOISE	ID	83709	Other Purchased Service	23.80
						Total for Payee:	23.80
06/14/2012	00512294	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Food Purchases	10,050.00
						Total for Payee:	10,050.00
06/07/2012	00512035	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service	25.50
						Total for Payee:	25.50
06/07/2012	00512036	PARKER, DELANEY	MERIDIAN	ID	83646	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00512037	PARKER, JACOB	BOISE	ID	83713	Other Purchased Service	5.00
						Total for Payee:	5.00
06/07/2012	00512038	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512039	PATLAN, ANALLEY	BOISE	ID	83713	Other Purchased Service	25.50
						Total for Payee:	25.50
06/07/2012	00512040	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/06/2012	00511836	PERRY, CHERYL D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	5.46
						Total for Payee:	5.46
06/07/2012	00512041	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service	37.50
						Total for Payee:	37.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512042	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512043	PETERSON, TABITHA	BOISE	ID	83713	Other Purchased Service	22.50
Total for Payee:							22.50
06/20/2012	00512528	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	22.75
Total for Payee:							22.75
06/07/2012	00512044	PIERCE BRYTTNI	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512045	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512046	PIERCE, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	33.75
Total for Payee:							33.75
06/07/2012	00512047	PINDER, ALYSSA	EAGLE	ID	83616	Other Purchased Service	22.95
Total for Payee:							22.95
06/07/2012	00512048	PONTE, CHRIS	NAMPA	ID	83687	Other Purchased Service	27.50
Total for Payee:							27.50
06/07/2012	00512049	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512050	PRICE, KYLE	EAGLE	ID	83616	Other Purchased Service	22.50
Total for Payee:							22.50
06/07/2012	00512051	PURYEAR, ALEXANDER	MERIDIAN	ID	83642	Other Purchased Service	23.80
Total for Payee:							23.80
06/06/2012	00511840	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.88
Total for Payee:							58.88
06/07/2012	00512052	RAWDEN, HAYLEY	EAGLE	ID	83616	Other Purchased Service	15.00
Total for Payee:							15.00
06/07/2012	00512053	REYNA, RHEVELYN	MERIDIAN	ID	83646	Other Purchased Service	19.55
Total for Payee:							19.55
06/07/2012	00512054	RICHARDS, SHANNON	BOISE	ID	83713	Other Purchased Service	32.50
Total for Payee:							32.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512055	RILEY, BRAYDEN	MERIDIAN	ID	83646	Other Purchased Service	25.50
						Total for Payee:	25.50
06/07/2012	00512056	RIVERA, TYLER	MERIDIAN	ID	83646	Other Purchased Service	19.55
						Total for Payee:	19.55
06/07/2012	00512057	ROBBINS, CASEY	BOISE	ID	83704	Other Purchased Service	16.15
						Total for Payee:	16.15
06/07/2012	00512058	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service	33.75
						Total for Payee:	33.75
06/07/2012	00512059	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00512060	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512061	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512062	RODGERS, OLIVIA	MERIDIAN	ID	83646	Other Purchased Service	24.65
						Total for Payee:	24.65
06/07/2012	00512063	ROEHLING, EMILY	EAGLE	ID	83616	Other Purchased Service	19.55
						Total for Payee:	19.55
06/07/2012	00512064	ROGERS, TERRENCE	BOISE	ID	83704	Other Purchased Service	19.55
						Total for Payee:	19.55
06/14/2012	00512295	RONS SERVICE INC	BOISE	ID	83713	Property Services	3,494.62
						Total for Payee:	3,494.62
06/07/2012	00512065	ROSE, DAVID	MERIDIAN	ID	83646	Other Purchased Service	23.75
						Total for Payee:	23.75
06/06/2012	00511842	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.73
						Total for Payee:	38.73
06/07/2012	00512066	ROSEN, HAILEY	MERIDIAN	ID	83646	Other Purchased Service	23.80
						Total for Payee:	23.80
06/06/2012	00511843	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	22.47
						Total for Payee:	22.47

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512067	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512068	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service	37.50
Total for Payee:							37.50
06/07/2012	00512069	SAUM, JADEN	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512070	SCHMIDT, WILLIAM BRYANT	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512071	SCHULER HOPE	STAR	ID	83669	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512072	SEAMONS, LEXIE	MERIDIAN	ID	83646	Other Purchased Service	23.80
Total for Payee:							23.80
06/07/2012	00512073	SEITZ, JERID	NAMPA	ID	83686	Other Purchased Service	35.00
Total for Payee:							35.00
06/07/2012	00512074	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512075	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service	32.50
Total for Payee:							32.50
06/07/2012	00512076	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	23.80
Total for Payee:							23.80
06/07/2012	00512077	SHANER, SHAYLA	MERIDIAN	ID	83642	Other Purchased Service	23.75
Total for Payee:							23.75
06/06/2012	00511845	SHOEN, JUDY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	14.79
Total for Payee:							14.79
06/06/2012	00511846	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	24.12
Total for Payee:							24.12
06/07/2012	00512078	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512079	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512080	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512081	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512082	SMITH, ALLYSON	BOISE	ID	83713	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512083	SMITH, BREANNA	BOISE	ID	83709	Other Purchased Service	21.25
Total for Payee:							21.25
06/07/2012	00512084	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512085	SPAIN, BLAKE	MERIDIAN	ID	83646	Other Purchased Service	9.35
Total for Payee:							9.35
06/07/2012	00512086	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512087	SPEIER HUNTER	GARDEN CITY	ID	83714	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512088	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512089	STEPHERSON, KATE	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/07/2012	00512090	STEPHERSON, SARA	BOISE	ID	83713	Other Purchased Service	27.20
Total for Payee:							27.20
06/06/2012	00511851	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	22.30
Total for Payee:							22.30
06/07/2012	00512091	STIRLING, GREYSON	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512092	STODDARD, BRIANNA	MERIDIAN	ID	83646	Other Purchased Service	32.50
Total for Payee:							32.50
06/07/2012	00512093	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service	37.50
Total for Payee:							37.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512094	STONE, NICK	EAGLE	ID	83616	Other Purchased Service	37.50
Total for Payee:							37.50
06/07/2012	00512095	STORM, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00512096	STRIM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/14/2012	00512296	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	944.88
Total for Payee:							944.88
06/06/2012	00511853	THAMES, SUSANNE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.75
Total for Payee:							17.75
06/06/2012	00511854	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.75
Total for Payee:							20.75
06/07/2012	00512097	THOMPSON, MADISON	MERIDIAN	ID	83646	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512098	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512099	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512100	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service	36.25
Total for Payee:							36.25
06/07/2012	00512101	TRAVIS, ALYSSA	MERIDIAN	ID	83646	Other Purchased Service	24.65
Total for Payee:							24.65
06/07/2012	00512102	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512103	TUELLER, BRENDON	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/07/2012	00512104	TUELLER, NICOLE	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512105	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512106	VANDERWIEL, RYLIE	MERIDIAN	ID	83642	Other Purchased Service	23.80
						Total for Payee:	23.80
06/06/2012	00511855	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	69.12
						Total for Payee:	69.12
06/07/2012	00512107	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service	24.65
						Total for Payee:	24.65
06/07/2012	00512108	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service	5.00
						Total for Payee:	5.00
06/07/2012	00512109	WALDRAM, MICHAEL	BOISE	ID	83709	Other Purchased Service	12.50
						Total for Payee:	12.50
06/07/2012	00512110	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512111	WALKER, PRESTON	STAR	ID	83669	Other Purchased Service	19.55
						Total for Payee:	19.55
06/07/2012	00512112	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service	25.50
						Total for Payee:	25.50
06/07/2012	00512113	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512114	WALTON, ELI	BOISE	ID	83713	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00512115	WARNER AIDEN	STAR	ID	83669	Other Purchased Service	27.20
						Total for Payee:	27.20
06/07/2012	00512116	WARNICK, PAYTON	EAGLE	ID	83616	Other Purchased Service	26.35
						Total for Payee:	26.35
06/07/2012	00512117	WEEMS, JENNA	MERIDIAN	ID	83646	Other Purchased Service	22.95
						Total for Payee:	22.95
06/07/2012	00512118	WEYMOUTH, KORENA	MERIDIAN	ID	83646	Other Purchased Service	16.15
						Total for Payee:	16.15
06/07/2012	00512119	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service	33.75
						Total for Payee:	33.75

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 290 - School Nutrition

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/07/2012	00512120	WIESE, CAIDEN	BOISE	ID	83713	Other Purchased Service	7.65
Total for Payee:							7.65
06/07/2012	00512121	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service	36.25
Total for Payee:							36.25
06/07/2012	00512122	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512123	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service	37.50
Total for Payee:							37.50
06/06/2012	00511860	WILSON, KARI L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	40.04
Total for Payee:							40.04
06/07/2012	00512124	WILSON, KELSI	MERIDIAN	ID	83642	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512125	WOLFORD-GRIGGS, ETHAN	STAR	ID	83669	Other Purchased Service	16.25
Total for Payee:							16.25
06/07/2012	00512126	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service	37.50
Total for Payee:							37.50
06/06/2012	00511862	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	25.16
Total for Payee:							25.16
06/07/2012	00512127	WOODS, MITCHELL	BOISE	ID	83704	Other Purchased Service	26.25
Total for Payee:							26.25
06/07/2012	00512128	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service	25.50
Total for Payee:							25.50
06/06/2012	00511863	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	14.12
Total for Payee:							14.12
06/07/2012	00512129	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service	26.35
Total for Payee:							26.35
06/07/2012	00512130	YANCEY, ASHLY	MERIDIAN	ID	83646	Other Purchased Service	27.50
Total for Payee:							27.50
06/07/2012	00512131	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service	25.50
Total for Payee:							25.50

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

6/1/2012 through 6/30/2012

Fund 290 - School Nutrition

<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>
06/06/2012	00511866	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	89.19
Total for Payee:							89.19
06/07/2012	00512132	ZECHMANN, AMBER	BOISE	ID	83709	Other Purchased Service	22.95
Total for Payee:							22.95
06/07/2012	00512133	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service	22.95
Total for Payee:							22.95
06/07/2012	00512134	ZHANG, ANDREW	BOISE	ID	83713	Other Purchased Service	25.50
Total for Payee:							25.50
Total for 290 - School Nutrition:							272,615.56

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 420 - Plant Facilities Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
06/06/2012	00511529	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	263.46
Total for Payee:							263.46
06/06/2012	00511531	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	9,523.00
Total for Payee:							9,523.00
06/20/2012	00512333	BUSINESS INTERIORS OF IDAHO	BOISE	ID	83702	Equip > 200 But < 20000	1,514.50
Total for Payee:							1,514.50
06/13/2012	00512176	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	63,000.00
Total for Payee:							63,000.00
06/27/2012	00512625	HEARLIHY AND CO	PITTSBURG	KS	66762-1747	Supplies	528.44
Total for Payee:							528.44
06/20/2012	00512392	HEWLETT PACKARD CO	ATLANTA	GA	30384-7205	Equip > 200 But < 20000	16,962.75
Total for Payee:							16,962.75
06/13/2012	00512204	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	805.75
Total for Payee:							805.75
06/13/2012	00512207	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	139,974.16
Total for Payee:							139,974.16
06/27/2012	00512633	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Property Services	32,793.30
06/27/2012	00512633	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineers	12,108.37
Total for Payee:							44,901.67
06/13/2012	00512219	KADEL, AL	MERIDIAN	ID	83642	Construction Contracts	810.18
Total for Payee:							810.18
06/27/2012	00512654	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts	5,870.36
Total for Payee:							5,870.36
06/13/2012	00512222	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	10,401.36
Total for Payee:							10,401.36
06/13/2012	00512221	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	357,277.00
Total for Payee:							357,277.00
06/27/2012	00512676	MUNGER ENGINEERING INC	BOISE	ID	83703	Property Services	1,825.00
06/27/2012	00512676	MUNGER ENGINEERING INC	BOISE	ID	83703	Site Improvements	2,040.00
06/06/2012	00511672	MUNGER ENGINEERING INC	BOISE	ID	83703	Architect/Engineers	5,240.00

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 420 - Plant Facilities Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	9,105.00
06/27/2012	00512678	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		320.96
							Total for Payee:	320.96
06/20/2012	00512447	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Construction Contracts		16,750.00
							Total for Payee:	16,750.00
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,502.69
06/27/2012	00512688	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		586.20
							Total for Payee:	2,088.89
06/20/2012	00512455	PAIGE MECHANICAL GROUP, INC	BOISE	ID	83717	Property Services		50,505.00
							Total for Payee:	50,505.00
06/27/2012	00512697	PETRA INC	MERIDIAN	ID	83642	Construction Contracts		162,977.70
							Total for Payee:	162,977.70
06/27/2012	00512707	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Equip > 200 But < 20000		9,520.00
							Total for Payee:	9,520.00
06/27/2012	00512714	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		1,683.22
							Total for Payee:	1,683.22
06/06/2012	00511735	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services		7,127.20
							Total for Payee:	7,127.20
06/20/2012	00512503	TIROIR A FILMS PRODUCTIONS LLC	AURORA	CO	80012	Supplies		1,119.30
							Total for Payee:	1,119.30
06/20/2012	00512507	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		599.00
							Total for Payee:	599.00
06/20/2012	00512510	VEX ROBOTICS	GREENVILLE	TX	75402	Equip > 200 But < 20000		24,810.58
							Total for Payee:	24,810.58
06/27/2012	00512741	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		323.84
							Total for Payee:	323.84
06/06/2012	00511749	WEST COAST PAPER CO	BOISE	ID	83705	Equip > 200 But < 20000		6,717.47
							Total for Payee:	6,717.47
							Total for 420 - Plant Facilities Fund:	945,480.79

Joint School District No. 2

Vendor Board Report

Current Date: 07/09/2012

Fund 420 - Plant Facilities Fund

6/1/2012 through 6/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
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Total for all Funds: 2,446,852.79