

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 100 - General Fund

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/22/2012	00513580	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Gasoline/Diesel Fuel	2,619.54
08/22/2012	00513580	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Shop Tools	473.14
<b>Total for Payee:</b>							<b>3,092.68</b>
08/22/2012	00513581	ACCU CUT SYSTEMS	FREMONT	NE	68025	Supplies	63.00
<b>Total for Payee:</b>							<b>63.00</b>
08/29/2012	00513777	ACOUSTICAL SUPPLY AND DISTRIBU	BOISE	ID	83703-6851	Supplies	213.00
<b>Total for Payee:</b>							<b>213.00</b>
08/08/2012	00513288	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	905.00
<b>Total for Payee:</b>							<b>905.00</b>
08/22/2012	00513582	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
<b>Total for Payee:</b>							<b>1,776.00</b>
08/22/2012	00513584	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Transp Radio Maintenance	798.00
<b>Total for Payee:</b>							<b>798.00</b>
08/22/2012	00513585	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	2,228.75
08/01/2012	00513192	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Supplies	1,115.00
<b>Total for Payee:</b>							<b>3,343.75</b>
08/08/2012	00513290	ALL SEASON PEST CONTROL LLC	MERIDIAN	ID	83680	Property Services	155.00
<b>Total for Payee:</b>							<b>155.00</b>
08/29/2012	00513779	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	319.73
<b>Total for Payee:</b>							<b>319.73</b>
08/22/2012	00513586	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	613.17
<b>Total for Payee:</b>							<b>613.17</b>
08/15/2012	00513442	AMERICAN SCHOOL BOARD JOURNAL	MERRIFIELD	VA	22116-8015	Dues/Mbrshp/Subscrip	342.00
<b>Total for Payee:</b>							<b>342.00</b>
08/22/2012	00513587	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	9,102.60
<b>Total for Payee:</b>							<b>9,102.60</b>
08/15/2012	00513443	APPLE	DALLAS	TX	75284-6095	Supplies	617.00
<b>Total for Payee:</b>							<b>617.00</b>
08/29/2012	00513782	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies	175.62

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							<b>Total for Payee:</b>	<b>175.62</b>
08/15/2012	00513444	ARTVENTURE PUBLICATIONS	BRIGHTON	CO	80601-0265	Supplies		89.85
							<b>Total for Payee:</b>	<b>89.85</b>
08/29/2012	00513784	AUTOSORT	BOISE	ID	83719-1025	Communication		1,883.85
08/29/2012	00513784	AUTOSORT	BOISE	ID	83719-1025	Supplies		1,401.54
							<b>Total for Payee:</b>	<b>3,285.39</b>
08/29/2012	00513833	BAILEY, LISA M	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		64.61
							<b>Total for Payee:</b>	<b>64.61</b>
08/29/2012	00513786	BAIR, KHRISTINE Y	BOISE	ID	83709-	Admin Scholarship		30.00
							<b>Total for Payee:</b>	<b>30.00</b>
08/15/2012	00513446	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Other Purchased Service		500.00
							<b>Total for Payee:</b>	<b>500.00</b>
08/15/2012	00513447	BAUDVILLE CO	GRAND RAPIDS	MI	49512	Supplies		95.16
							<b>Total for Payee:</b>	<b>95.16</b>
08/01/2012	00513196	BLR (BUSINESS & LEGAL RESOURCE	BRENTWOOD	TN	37024-5094	Legal Fees		397.00
							<b>Total for Payee:</b>	<b>397.00</b>
08/22/2012	00513592	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Prof/Tech Services		5,544.00
08/15/2012	00513449	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equipment Repair		12,014.00
							<b>Total for Payee:</b>	<b>17,558.00</b>
08/29/2012	00513787	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Supplies		151.75
							<b>Total for Payee:</b>	<b>151.75</b>
08/29/2012	00513788	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		404.56
							<b>Total for Payee:</b>	<b>404.56</b>
08/29/2012	00513789	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		19,940.23
							<b>Total for Payee:</b>	<b>19,940.23</b>
08/22/2012	00513596	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies		69.95
							<b>Total for Payee:</b>	<b>69.95</b>
08/15/2012	00513452	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		899.40
							<b>Total for Payee:</b>	<b>899.40</b>

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08/29/2012	00513790	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Admin Scholarship	1,002.00
<b>Total for Payee:</b>							<b>1,002.00</b>
08/29/2012	00513793	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	204.23
<b>Total for Payee:</b>							<b>204.23</b>
08/22/2012	00513600	CARRIER CORP	CHICAGO	IL	60673-3844	Property Services	80.00
<b>Total for Payee:</b>							<b>80.00</b>
08/22/2012	00513601	CARSON DELLOSA PUBLISHING CO	CHARLOTTE	NC	28260-2674	Supplies	26.21
<b>Total for Payee:</b>							<b>26.21</b>
08/29/2012	00513794	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies	152.88
<b>Total for Payee:</b>							<b>152.88</b>
08/15/2012	00513453	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	347.96
<b>Total for Payee:</b>							<b>347.96</b>
08/22/2012	00513602	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	31,049.70
08/22/2012	00513602	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Replacement Textbooks	3,983.67
08/29/2012	00513795	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Consumable Textbooks	8,968.06
08/22/2012	00513602	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks	9,095.69
<b>Total for Payee:</b>							<b>53,097.12</b>
08/01/2012	00513202	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	160.77
<b>Total for Payee:</b>							<b>160.77</b>
08/15/2012	00513459	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,142.65
<b>Total for Payee:</b>							<b>7,142.65</b>
08/08/2012	00513304	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	638.04
<b>Total for Payee:</b>							<b>638.04</b>
08/22/2012	00513605	CITY OF MERIDIAN	CALDWELL	ID	83606-0670	Prof/Tech Services	110,509.00
<b>Total for Payee:</b>							<b>110,509.00</b>
08/29/2012	00513797	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	43,779.69
<b>Total for Payee:</b>							<b>43,779.69</b>
08/22/2012	00513606	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	659.96
<b>Total for Payee:</b>							<b>659.96</b>
08/01/2012	00513205	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	141.49

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							<b>Total for Payee:</b>	<b>141.49</b>
08/22/2012	00513608	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		3,903.91
08/29/2012	00513798	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		79.56
							<b>Total for Payee:</b>	<b>3,983.47</b>
08/22/2012	00513609	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies		155.10
							<b>Total for Payee:</b>	<b>155.10</b>
08/22/2012	00513610	COLUMBIA ELECTRIC SUPPLY	WEST JORDAN	UT	84084-0428	Supplies		114.65
							<b>Total for Payee:</b>	<b>114.65</b>
08/29/2012	00513800	COMPUNET INC	MERIDIAN	ID	83642	Software Contracts		3,600.00
08/08/2012	00513308	COMPUNET INC	MERIDIAN	ID	83642	Supplies		7.00
							<b>Total for Payee:</b>	<b>3,607.00</b>
08/22/2012	00513612	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		46.41
							<b>Total for Payee:</b>	<b>46.41</b>
08/01/2012	00513208	CONTRACT FLOORS INC	BOISE	ID	83703	Property Services		8,096.55
							<b>Total for Payee:</b>	<b>8,096.55</b>
08/29/2012	00513801	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		740.88
							<b>Total for Payee:</b>	<b>740.88</b>
08/22/2012	00513614	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		3,245.19
							<b>Total for Payee:</b>	<b>3,245.19</b>
08/15/2012	00513463	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		39.90
							<b>Total for Payee:</b>	<b>39.90</b>
08/29/2012	00513802	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
08/22/2012	00513615	CROWLEY, KATHLEEN H	BOISE	ID	83716-	Supplies		211.85
							<b>Total for Payee:</b>	<b>211.85</b>
08/29/2012	00513803	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		96.79
							<b>Total for Payee:</b>	<b>96.79</b>
08/22/2012	00513616	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies		2,339.65
							<b>Total for Payee:</b>	<b>2,339.65</b>

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08/29/2012	00513804	D AND A GLASS CO INC	BOISE	ID	83709	Property Services	480.00
08/08/2012	00513310	D AND A GLASS CO INC	BOISE	ID	83709	Supplies	609.43
<b>Total for Payee:</b>							<b>1,089.43</b>
08/29/2012	00513805	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	2,003.98
<b>Total for Payee:</b>							<b>2,003.98</b>
08/29/2012	00513806	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	646.15
<b>Total for Payee:</b>							<b>646.15</b>
08/22/2012	00513617	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services	1,098.00
<b>Total for Payee:</b>							<b>1,098.00</b>
08/15/2012	00513467	DAN WIEBOLD FORD	NAMPA	ID	83687	Property Services	4,721.60
<b>Total for Payee:</b>							<b>4,721.60</b>
08/01/2012	00513214	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Property Services	79.20
08/01/2012	00513214	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Supplies	285.47
<b>Total for Payee:</b>							<b>364.67</b>
08/29/2012	00513807	DEMCO INC	MADISON	WI	53707-7488	Supplies	222.74
<b>Total for Payee:</b>							<b>222.74</b>
08/22/2012	00513620	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	264.45
<b>Total for Payee:</b>							<b>264.45</b>
08/22/2012	00513622	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	225.00
<b>Total for Payee:</b>							<b>225.00</b>
08/08/2012	00513313	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies	35.90
<b>Total for Payee:</b>							<b>35.90</b>
08/22/2012	00513623	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies	210.00
<b>Total for Payee:</b>							<b>210.00</b>
08/29/2012	00513847	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	178.88
<b>Total for Payee:</b>							<b>178.88</b>
08/20/2012	00513577	EAGLE AUTO PARTS	EAGLE	ID	83616-0126	Supplies	2.45
<b>Total for Payee:</b>							<b>2.45</b>
08/08/2012	00513314	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00

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							<b>Total for Payee:</b>	<b>3,540.00</b>
08/15/2012	00513469	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		481.45
							<b>Total for Payee:</b>	<b>481.45</b>
08/29/2012	00513808	EARNEST, DAWNETTA L	MERIDIAN	ID	83646-	Admin Scholarship		1,002.00
							<b>Total for Payee:</b>	<b>1,002.00</b>
08/08/2012	00513315	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		2,042.30
							<b>Total for Payee:</b>	<b>2,042.30</b>
08/01/2012	00513215	EDMARK SUPERSTORE	NAMPA	ID	83687-4198	Repair Parts		1.07
							<b>Total for Payee:</b>	<b>1.07</b>
08/08/2012	00513316	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		121.07
							<b>Total for Payee:</b>	<b>121.07</b>
08/01/2012	00513218	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		53.90
							<b>Total for Payee:</b>	<b>53.90</b>
08/22/2012	00513625	EXLINE, SHAWNA L	MERIDIAN	ID	83642-	Supplies		55.64
							<b>Total for Payee:</b>	<b>55.64</b>
08/29/2012	00513809	FASTENAL CO	BOISE	ID	83704	Supplies		65.56
							<b>Total for Payee:</b>	<b>65.56</b>
08/22/2012	00513626	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		648.09
							<b>Total for Payee:</b>	<b>648.09</b>
08/29/2012	00513811	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		17,628.00
							<b>Total for Payee:</b>	<b>17,628.00</b>
08/29/2012	00513812	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services		1,076.00
							<b>Total for Payee:</b>	<b>1,076.00</b>
08/22/2012	00513629	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		73.73
							<b>Total for Payee:</b>	<b>73.73</b>
08/22/2012	00513631	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies		40.00
							<b>Total for Payee:</b>	<b>40.00</b>
08/15/2012	00513470	FLEENOR, CLINT	BOISE	ID	83705-	Supplies		99.11
							<b>Total for Payee:</b>	<b>99.11</b>

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08/08/2012	00513321	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	4.60
<b>Total for Payee:</b>							<b>4.60</b>
08/29/2012	00513813	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	1,260.00
<b>Total for Payee:</b>							<b>1,260.00</b>
08/29/2012	00513814	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	928.22
<b>Total for Payee:</b>							<b>928.22</b>
08/15/2012	00513472	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Prof/Tech Services	45,597.00
<b>Total for Payee:</b>							<b>45,597.00</b>
08/08/2012	00513322	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies	30.00
<b>Total for Payee:</b>							<b>30.00</b>
08/08/2012	00513323	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	31.03
<b>Total for Payee:</b>							<b>31.03</b>
08/08/2012	00513324	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	140.50
<b>Total for Payee:</b>							<b>140.50</b>
08/08/2012	00513325	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies	4,344.39
08/15/2012	00513474	GALE GROUP	FARMINGTON	MI	48331-3535	Adoption Textbooks	50.00
<b>Total for Payee:</b>							<b>4,394.39</b>
08/22/2012	00513634	GE SUPPLY	BOISE	ID	83713	Supplies	1,409.06
<b>Total for Payee:</b>							<b>1,409.06</b>
08/15/2012	00513475	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies	6,020.00
<b>Total for Payee:</b>							<b>6,020.00</b>
08/29/2012	00513816	GESTRIN, BRUCE W	EAGLE	ID	83616-	Admin Scholarship	60.00
08/15/2012	00513476	GESTRIN, BRUCE W	EAGLE	ID	83616-	Supplies	98.00
<b>Total for Payee:</b>							<b>158.00</b>
08/29/2012	00513818	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	2,997.46
<b>Total for Payee:</b>							<b>2,997.46</b>
08/15/2012	00513479	GRAINGER	BOISE	ID	83706-1216	Supplies	6,300.00
<b>Total for Payee:</b>							<b>6,300.00</b>
08/15/2012	00513480	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies	14.79

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							<b>Total for Payee:</b>	<b>14.79</b>
08/22/2012	00513636	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		21.75
							<b>Total for Payee:</b>	<b>21.75</b>
08/22/2012	00513637	HAMMOND AND STEPHENS	MILWAUKEE	WI	53268-3106	Supplies		255.53
							<b>Total for Payee:</b>	<b>255.53</b>
08/08/2012	00513328	HANDWRITING WITHOUT TEARS INC	GAITHERSBURG	MD	20878	Supplies		37.75
							<b>Total for Payee:</b>	<b>37.75</b>
08/15/2012	00513482	HARRIS SHARPENING	MERIDIAN	ID	83646	Property Services		70.00
							<b>Total for Payee:</b>	<b>70.00</b>
08/29/2012	00513819	HELLER, BRET S	MERIDIAN	ID	83642-	Admin Scholarship		1,000.00
							<b>Total for Payee:</b>	<b>1,000.00</b>
08/15/2012	00513484	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN	ID	83646	Other Purchased Service		490.00
08/15/2012	00513484	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN	ID	83646	Supplies		1,000.00
							<b>Total for Payee:</b>	<b>1,490.00</b>
08/01/2012	00513225	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		447.99
							<b>Total for Payee:</b>	<b>447.99</b>
08/22/2012	00513638	HOLM, ELIZABETH N	BOISE	ID	83705-	Supplies		36.04
							<b>Total for Payee:</b>	<b>36.04</b>
08/22/2012	00513639	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		2,005.63
08/01/2012	00513226	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts		25.45
							<b>Total for Payee:</b>	<b>2,031.08</b>
08/29/2012	00513822	HORIZON	BOISE	ID	83713	Supplies		283.84
							<b>Total for Payee:</b>	<b>283.84</b>
08/29/2012	00513826	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies		163.00
							<b>Total for Payee:</b>	<b>163.00</b>
08/22/2012	00513640	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		143,781.58
							<b>Total for Payee:</b>	<b>143,781.58</b>
08/08/2012	00513333	IDAHO RURAL WATER ASSOC	BOISE	ID	83709	Property Services		220.00
							<b>Total for Payee:</b>	<b>220.00</b>



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08/29/2012	00513827	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	67.75
<b>Total for Payee:</b>							<b>67.75</b>
08/01/2012	00513228	IDAHO STATESMAN	BOISE	ID	83707-0040	Other Purchased Services	126.15
08/08/2012	00513335	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	94.80
<b>Total for Payee:</b>							<b>220.95</b>
08/08/2012	00513336	IHSAA	BOISE	ID	83704	Catastrophic Insurance	262.00
<b>Total for Payee:</b>							<b>262.00</b>
08/08/2012	00513337	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	5,273.38
08/08/2012	00513337	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	310.20
<b>Total for Payee:</b>							<b>5,583.58</b>
08/16/2012	00513573	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	2,808.08
<b>Total for Payee:</b>							<b>2,808.08</b>
08/29/2012	00513829	INTERNATIONAL BACCALAUREATE	NEW YORK	NY	10087-5950	Prof/Tech Services	10,400.00
08/08/2012	00513339	INTERNATIONAL BACCALAUREATE	NEW YORK	NY	10087-5950	Supplies	589.15
<b>Total for Payee:</b>							<b>10,989.15</b>
08/29/2012	00513830	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	925.68
<b>Total for Payee:</b>							<b>925.68</b>
08/22/2012	00513643	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	1,185.43
<b>Total for Payee:</b>							<b>1,185.43</b>
08/15/2012	00513490	IPARADIGMS LLC	SAN FRANCISCO	CA	94139	Prof/Tech Services	24,310.62
<b>Total for Payee:</b>							<b>24,310.62</b>
08/15/2012	00513491	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Equipment Repair	130.00
08/29/2012	00513832	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	7,584.30
<b>Total for Payee:</b>							<b>7,714.30</b>
08/08/2012	00513342	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	57.73
<b>Total for Payee:</b>							<b>57.73</b>
08/15/2012	00513492	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies	2,128.76
<b>Total for Payee:</b>							<b>2,128.76</b>
08/29/2012	00513835	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	363.30
<b>Total for Payee:</b>							<b>363.30</b>

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08/22/2012	00513645	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies	1,946.99
<b>Total for Payee:</b>							<b>1,946.99</b>
08/08/2012	00513346	KELLY MOORE PAINT CO INC	BOISE	ID	83703	Supplies	167.76
<b>Total for Payee:</b>							<b>167.76</b>
08/29/2012	00513840	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services	350.00
<b>Total for Payee:</b>							<b>350.00</b>
08/22/2012	00513648	KRAHN, JESSICA T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	37.31
<b>Total for Payee:</b>							<b>37.31</b>
08/15/2012	00513497	KRAMER, BELYNDA L	BOISE	ID	83703-	Supplies	48.60
<b>Total for Payee:</b>							<b>48.60</b>
08/08/2012	00513348	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	24.48
<b>Total for Payee:</b>							<b>24.48</b>
08/01/2012	00513235	KRONOS	SOUTH JORDAN	UT	84095	Equipment Repair	5,509.65
<b>Total for Payee:</b>							<b>5,509.65</b>
08/22/2012	00513649	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Supplies	59.64
<b>Total for Payee:</b>							<b>59.64</b>
08/29/2012	00513845	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Property Services	134.65
08/29/2012	00513845	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies	75.24
<b>Total for Payee:</b>							<b>209.89</b>
08/29/2012	00513846	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Other Purchased Service	10.00
<b>Total for Payee:</b>							<b>10.00</b>
08/15/2012	00513500	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	75.01
08/29/2012	00513849	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	180.54
<b>Total for Payee:</b>							<b>255.55</b>
08/01/2012	00513238	LOCAL FIRE AND SECURITY	BOISE	ID	83707	Property Services	2,641.02
08/01/2012	00513238	LOCAL FIRE AND SECURITY	BOISE	ID	83707	Supplies	184.00
<b>Total for Payee:</b>							<b>2,825.02</b>
08/29/2012	00513837	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	6.37
<b>Total for Payee:</b>							<b>6.37</b>
08/22/2012	00513653	LOWES	MERIDIAN	ID	83642	Supplies	674.04

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							<b>Total for Payee:</b>	<b>674.04</b>
08/01/2012	00513239	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		600.00
							<b>Total for Payee:</b>	<b>600.00</b>
08/08/2012	00513355	MASTER ENVIRONMENTAL INC	MERIDIAN	ID	83680	Supplies		1,439.40
							<b>Total for Payee:</b>	<b>1,439.40</b>
08/08/2012	00513356	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		4,465.00
							<b>Total for Payee:</b>	<b>4,465.00</b>
08/08/2012	00513351	MATTHEW BENDER AND CO INC	PHILADELPHIA	PA	19170-0178	Supplies		1,664.67
							<b>Total for Payee:</b>	<b>1,664.67</b>
08/29/2012	00513855	MC NEEL, HOLLY K	MERIDIAN	ID	83642-	Supplies		248.69
							<b>Total for Payee:</b>	<b>248.69</b>
08/22/2012	00513655	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies		203.94
							<b>Total for Payee:</b>	<b>203.94</b>
08/08/2012	00513357	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Consumable Textbooks		1,362.51
							<b>Total for Payee:</b>	<b>1,362.51</b>
08/22/2012	00513657	MCKILLICAN AMERICAN BOISE	BOISE	ID	83705	Supplies		17.14
							<b>Total for Payee:</b>	<b>17.14</b>
08/15/2012	00513505	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		1,574.85
							<b>Total for Payee:</b>	<b>1,574.85</b>
08/15/2012	00513506	MENTORING MINDS	TYLER	TX	75711	Supplies		158.10
							<b>Total for Payee:</b>	<b>158.10</b>
08/29/2012	00513856	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Supplies		200.00
							<b>Total for Payee:</b>	<b>200.00</b>
08/22/2012	00513659	MERIDIAN FLOOR COVERING	MERIDIAN	ID	83642-2954	Supplies		41.55
							<b>Total for Payee:</b>	<b>41.55</b>
08/08/2012	00513360	MILLIMAN	SEATTLE	WA	98101	Prof/Tech Services		15,350.00
							<b>Total for Payee:</b>	<b>15,350.00</b>
08/22/2012	00513660	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		1,761.95
							<b>Total for Payee:</b>	<b>1,761.95</b>

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08/29/2012	00513857	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	230.00
<b>Total for Payee:</b>							<b>230.00</b>
08/08/2012	00513361	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	143.64
<b>Total for Payee:</b>							<b>143.64</b>
08/08/2012	00513362	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services	2,187.95
08/22/2012	00513664	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Supplies	57.47
<b>Total for Payee:</b>							<b>2,245.42</b>
08/22/2012	00513665	MYERS TIRE SUPPLY DISTRIBUTION	SALT LAKE CITY	UT	84104-4132	Tires	204.21
<b>Total for Payee:</b>							<b>204.21</b>
08/15/2012	00513508	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	357.90
<b>Total for Payee:</b>							<b>357.90</b>
08/15/2012	00513510	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Prof/Tech Services	9,300.00
<b>Total for Payee:</b>							<b>9,300.00</b>
08/22/2012	00513668	NELSON, DEBORAH S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	472.00
<b>Total for Payee:</b>							<b>472.00</b>
08/15/2012	00513512	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	73.76
<b>Total for Payee:</b>							<b>73.76</b>
08/23/2012	00513752	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,066.46
<b>Total for Payee:</b>							<b>1,066.46</b>
08/22/2012	00513671	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Supplies	200.00
<b>Total for Payee:</b>							<b>200.00</b>
08/29/2012	00513861	NORCO INC	BOISE	ID	83715-5299	Supplies	34.90
08/22/2012	00513672	NORCO INC	BOISE	ID	83715-5299	Shop Tools	49.74
<b>Total for Payee:</b>							<b>84.64</b>
08/15/2012	00513513	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,101.42
<b>Total for Payee:</b>							<b>2,101.42</b>
08/22/2012	00513674	OCLC	CLEVELAND	OH	44193	Supplies	2,098.32
<b>Total for Payee:</b>							<b>2,098.32</b>
08/01/2012	00513242	OETC	SHERWOOD	OR	97140-9170	Software Contracts	222,631.44
08/08/2012	00513367	OETC	SHERWOOD	OR	97140-9170	Other Purchased Services	63,880.00

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08/22/2012	00513675	OETC	SHERWOOD	OR	97140-9170	Supplies	300.00
<b>Total for Payee:</b>							<b>286,811.44</b>
08/29/2012	00513863	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	13,166.60
08/15/2012	00513514	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Computer Supplies	1,058.25
08/22/2012	00513677	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	150.00
08/15/2012	00513514	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Adoption Textbooks	55.80
<b>Total for Payee:</b>							<b>14,430.65</b>
08/15/2012	00513515	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	25.66
<b>Total for Payee:</b>							<b>25.66</b>
08/22/2012	00513678	ONSITE FIRE PROTECTION, LLC	EAGLE	ID	83616	Property Services	2,475.00
<b>Total for Payee:</b>							<b>2,475.00</b>
08/08/2012	00513369	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	56.74
<b>Total for Payee:</b>							<b>56.74</b>
08/29/2012	00513864	OXFORD UNIVERSITY PRESS	CARY	NC	27513	Supplies	640.97
<b>Total for Payee:</b>							<b>640.97</b>
08/22/2012	00513680	PARAMOUNT SUPPLY CO	BOISE	ID	83705	Supplies	43.87
<b>Total for Payee:</b>							<b>43.87</b>
08/15/2012	00513519	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	9.56
<b>Total for Payee:</b>							<b>9.56</b>
08/29/2012	00513866	PARTS INC	MERIDIAN	ID	83642	Supplies	473.64
08/22/2012	00513681	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,281.20
<b>Total for Payee:</b>							<b>2,754.84</b>
08/29/2012	00513867	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	320.49
08/01/2012	00513244	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
<b>Total for Payee:</b>							<b>335.49</b>
08/15/2012	00513522	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	456.00
<b>Total for Payee:</b>							<b>456.00</b>
08/15/2012	00513523	PEARSON EDUCATION	ATLANTA	GA	303849479	Supplies	391.05
<b>Total for Payee:</b>							<b>391.05</b>
08/29/2012	00513868	PERRY, CHRISTINA M	BOISE	ID	83713-	Admin Scholarship	440.00

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							<b>Total for Payee:</b>	<b>440.00</b>
08/29/2012	00513920	PHOENIX LEARNING SYSTEMS	SPRINGVILLE	UT	84663	Supplies		3,263.00
							<b>Total for Payee:</b>	<b>3,263.00</b>
08/29/2012	00513869	PIPECO INC	GARDEN CITY	ID	83714	Property Services		75.00
08/22/2012	00513684	PIPECO INC	GARDEN CITY	ID	83714	Supplies		1,474.73
							<b>Total for Payee:</b>	<b>1,549.73</b>
08/15/2012	00513524	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		95.12
							<b>Total for Payee:</b>	<b>95.12</b>
08/08/2012	00513375	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		1,056.67
							<b>Total for Payee:</b>	<b>1,056.67</b>
08/22/2012	00513685	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		80.08
							<b>Total for Payee:</b>	<b>80.08</b>
08/15/2012	00513525	PRECISION PUMPING SYSTEMS	BOISE	ID	83716	Property Services		995.78
							<b>Total for Payee:</b>	<b>995.78</b>
08/08/2012	00513376	PRIMARY CONCEPTS	BERKELEY	CA	94709-5043	Supplies		77.28
							<b>Total for Payee:</b>	<b>77.28</b>
08/22/2012	00513687	PRO ED INC	AUSTIN	TX	78757-6897	Supplies		1,155.00
							<b>Total for Payee:</b>	<b>1,155.00</b>
08/22/2012	00513688	PRO PAVING	MERIDIAN	ID	83680	Property Services		1,380.00
							<b>Total for Payee:</b>	<b>1,380.00</b>
08/22/2012	00513679	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		924.00
							<b>Total for Payee:</b>	<b>924.00</b>
08/22/2012	00513690	PURCHASE POWER	LOUISVILLE	KY	40285-6042	Communication		14.44
							<b>Total for Payee:</b>	<b>14.44</b>
08/29/2012	00513873	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		517.83
							<b>Total for Payee:</b>	<b>517.83</b>
08/15/2012	00513457	QWEST	SEATTLE	WA	98111-2348	Telephone		12,992.89
							<b>Total for Payee:</b>	<b>12,992.89</b>
08/08/2012	00513378	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35

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							<b>Total for Payee:</b>	<b>262.35</b>
08/29/2012	00513874	RADIO SHACK CORP	BOISE	ID	83704	Supplies		6.57
							<b>Total for Payee:</b>	<b>6.57</b>
08/15/2012	00513526	RAYMOND PRODUCTS CO INC	MINNEAPOLIS	MN	55414	Supplies		149.76
							<b>Total for Payee:</b>	<b>149.76</b>
08/22/2012	00513692	READING A TO Z	CHICAGO	IL	60673-1239	Supplies		89.95
							<b>Total for Payee:</b>	<b>89.95</b>
08/29/2012	00513875	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		646.80
							<b>Total for Payee:</b>	<b>646.80</b>
08/15/2012	00513528	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies		4,035.00
							<b>Total for Payee:</b>	<b>4,035.00</b>
08/22/2012	00513693	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,292.00
							<b>Total for Payee:</b>	<b>6,292.00</b>
08/15/2012	00513530	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Consumable Textbooks		118.80
							<b>Total for Payee:</b>	<b>118.80</b>
08/15/2012	00513531	ROACH, MICHELLE E	BOISE	ID	83709-	Supplies		42.58
							<b>Total for Payee:</b>	<b>42.58</b>
08/15/2012	00513532	ROBERT BROOKE AND ASSOC INC	BIRMINGHAM	MI	48012-2010	Supplies		212.43
							<b>Total for Payee:</b>	<b>212.43</b>
08/15/2012	00513533	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies		99.94
							<b>Total for Payee:</b>	<b>99.94</b>
08/01/2012	00513247	ROCHESTER 100 INC	ROCHESTER	NY	14623	Supplies		761.25
							<b>Total for Payee:</b>	<b>761.25</b>
08/15/2012	00513534	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		4,175.00
							<b>Total for Payee:</b>	<b>4,175.00</b>
08/08/2012	00513379	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		48.82
							<b>Total for Payee:</b>	<b>48.82</b>
08/29/2012	00513876	ROTO ROOTER PLUMBERS	BOISE	ID	83713	Property Services		324.00
							<b>Total for Payee:</b>	<b>324.00</b>

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08/15/2012	00513535	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	4,709.23
<b>Total for Payee:</b>							<b>4,709.23</b>
08/22/2012	00513697	SARGENT WELCH	PITTSBURGH	PA	15264-4286	Supplies	61.60
<b>Total for Payee:</b>							<b>61.60</b>
08/22/2012	00513698	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	6,145.43
<b>Total for Payee:</b>							<b>6,145.43</b>
08/08/2012	00513381	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	34.12
<b>Total for Payee:</b>							<b>34.12</b>
08/01/2012	00513251	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	10,710.12
<b>Total for Payee:</b>							<b>10,710.12</b>
08/08/2012	00513382	SCHOLASTIC TEACHING RESOURCES	NEW YORK	NY	10012	Supplies	27.70
<b>Total for Payee:</b>							<b>27.70</b>
08/22/2012	00513700	SCHOOL BUS PARTS CO	PLUMSTEADVILLE	PA	18949	Repair Parts	615.80
<b>Total for Payee:</b>							<b>615.80</b>
08/22/2012	00513701	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	1,314.76
<b>Total for Payee:</b>							<b>1,314.76</b>
08/15/2012	00513539	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	60168-8968	Supplies	51.45
<b>Total for Payee:</b>							<b>51.45</b>
08/29/2012	00513879	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	2,183.36
08/15/2012	00513540	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Fs Chemical Supplies	57.55
<b>Total for Payee:</b>							<b>2,240.91</b>
08/23/2012	00513753	SECURITY GATE SYSTEMS LLC	CALDWELL	ID	83605	Supplies	80.00
<b>Total for Payee:</b>							<b>80.00</b>
08/22/2012	00513705	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies	1,968.23
<b>Total for Payee:</b>							<b>1,968.23</b>
08/29/2012	00513919	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	1,058.15
08/15/2012	00513458	SHRED PRO	MERIDIAN	ID	83642	Supplies	110.09
<b>Total for Payee:</b>							<b>1,168.24</b>
08/08/2012	00513386	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	54.42



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							<b>Total for Payee:</b>	<b>54.42</b>
08/22/2012	00513706	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies		240.00
							<b>Total for Payee:</b>	<b>240.00</b>
08/22/2012	00513707	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies		1,134.43
							<b>Total for Payee:</b>	<b>1,134.43</b>
08/08/2012	00513388	SIMPLOT PARTNERS	CALDWELL	ID	83605	Supplies		21,620.00
							<b>Total for Payee:</b>	<b>21,620.00</b>
08/01/2012	00513253	SIX STATES DISTRIBUTORS INC	BOISE	ID	83709	Repair Parts		322.51
							<b>Total for Payee:</b>	<b>322.51</b>
08/22/2012	00513708	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair		133.96
08/22/2012	00513708	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts		212.09
							<b>Total for Payee:</b>	<b>346.05</b>
08/01/2012	00513254	SNAP-ON TOOLS	MERIDIAN	ID	83646	Shop Tools		45.75
							<b>Total for Payee:</b>	<b>45.75</b>
08/01/2012	00513255	SPALDING EDUCATIONAL INTERNATI	PHOENIX	AZ	85027-6301	Supplies		135.52
							<b>Total for Payee:</b>	<b>135.52</b>
08/29/2012	00513885	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		8.34
							<b>Total for Payee:</b>	<b>8.34</b>
08/22/2012	00513709	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		1,292.38
							<b>Total for Payee:</b>	<b>1,292.38</b>
08/29/2012	00513878	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		1,700.00
							<b>Total for Payee:</b>	<b>1,700.00</b>
08/08/2012	00513391	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							<b>Total for Payee:</b>	<b>531.80</b>
08/01/2012	00513257	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies		323.98
							<b>Total for Payee:</b>	<b>323.98</b>
08/08/2012	00513393	STATE OF IDAHO DEPT OF EDUCATI	BOISE	ID	83720-0027	Transp/Meals/Lodging Reimb.		20.00
							<b>Total for Payee:</b>	<b>20.00</b>
08/22/2012	00513712	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts		327.90

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							<b>Total for Payee:</b>	<b>327.90</b>
08/08/2012	00513394	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		50.58
							<b>Total for Payee:</b>	<b>50.58</b>
08/08/2012	00513395	SUMMIT LEARNING	FORT ATKINSON	WI	53538-0755	Supplies		36.50
							<b>Total for Payee:</b>	<b>36.50</b>
08/15/2012	00513547	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies		286.67
							<b>Total for Payee:</b>	<b>286.67</b>
08/29/2012	00513887	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies		26.80
08/08/2012	00513396	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		267.26
							<b>Total for Payee:</b>	<b>294.06</b>
08/15/2012	00513548	TATES RENTS	BOISE	ID	83707-1338	Supplies		183.23
							<b>Total for Payee:</b>	<b>183.23</b>
08/08/2012	00513402	TAYLORS RAPID TESTS	BOISE	ID	83704	Other Purchased Service		1,044.00
							<b>Total for Payee:</b>	<b>1,044.00</b>
08/01/2012	00513259	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies		145.91
							<b>Total for Payee:</b>	<b>145.91</b>
08/22/2012	00513717	TEACHER INSTITUTE	FAIRFAX STATION	VA	22039-0397	Supplies		109.00
							<b>Total for Payee:</b>	<b>109.00</b>
08/22/2012	00513718	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies		271.56
							<b>Total for Payee:</b>	<b>271.56</b>
08/08/2012	00513383	THE PENWORTHY CO	TAMPA	FL	336827979	Supplies		363.00
							<b>Total for Payee:</b>	<b>363.00</b>
08/01/2012	00513260	THERAPY SHOPPE INC	GRAND RAPIDS	MI	49518-8875	Supplies		48.66
							<b>Total for Payee:</b>	<b>48.66</b>
08/22/2012	00513720	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		1,316.09
							<b>Total for Payee:</b>	<b>1,316.09</b>
08/15/2012	00513550	TIME TEC INC	LOS ANGELES	CA	90014	Equipment Repair		244.45
							<b>Total for Payee:</b>	<b>244.45</b>
08/29/2012	00513890	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		564.05

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							<b>Total for Payee:</b>	<b>564.05</b>
08/08/2012	00513400	TREETOP PUBLISHING	MILWAUKEE	WI	53214	Supplies		589.05
							<b>Total for Payee:</b>	<b>589.05</b>
08/22/2012	00513722	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		486.32
							<b>Total for Payee:</b>	<b>486.32</b>
08/29/2012	00513891	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		2,994.00
							<b>Total for Payee:</b>	<b>2,994.00</b>
08/29/2012	00513892	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Bldg Security Contracts		1,848.79
							<b>Total for Payee:</b>	<b>1,848.79</b>
08/22/2012	00513724	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		9,468.85
							<b>Total for Payee:</b>	<b>9,468.85</b>
08/15/2012	00513555	VIDEO COMMUNICATIONS	SHINGLE SPRINGS	CA	95682	Supplies		12.00
							<b>Total for Payee:</b>	<b>12.00</b>
08/22/2012	00513725	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		4,692.79
08/22/2012	00513725	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Supplies		86.15
							<b>Total for Payee:</b>	<b>4,778.94</b>
08/01/2012	00513264	WALL TO WALL COMMERCIAL FLOOR	POCATELLO	ID	83205-4929	Supplies		1,145.00
							<b>Total for Payee:</b>	<b>1,145.00</b>
08/22/2012	00513727	WAMHOFF, COURTNEY A	BOISE	ID	83703-	Supplies		15.86
							<b>Total for Payee:</b>	<b>15.86</b>
08/22/2012	00513728	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies		45.67
							<b>Total for Payee:</b>	<b>45.67</b>
08/22/2012	00513729	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		170.17
							<b>Total for Payee:</b>	<b>170.17</b>
08/22/2012	00513730	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							<b>Total for Payee:</b>	<b>20,658.81</b>
08/01/2012	00513265	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		772.49
							<b>Total for Payee:</b>	<b>772.49</b>
08/15/2012	00513558	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		43.45

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							<b>Total for Payee:</b>	<b>43.45</b>
08/22/2012	00513731	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		1,255.35
							<b>Total for Payee:</b>	<b>1,255.35</b>
08/22/2012	00513732	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		25.00
							<b>Total for Payee:</b>	<b>25.00</b>
08/08/2012	00513408	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Property Services		290.46
08/22/2012	00513733	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Other Purchased Service		375.00
08/08/2012	00513408	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts		17.64
							<b>Total for Payee:</b>	<b>683.10</b>
08/29/2012	00513896	WHALEY GRADEBOOK CO INC	GRAND JUNCTION	CO	81505	Supplies		198.00
							<b>Total for Payee:</b>	<b>198.00</b>
08/22/2012	00513734	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		3,588.40
							<b>Total for Payee:</b>	<b>3,588.40</b>
08/29/2012	00513897	WILHITE, RYAN S	EAGLE	ID	83616-	Admin Scholarship		1,002.00
							<b>Total for Payee:</b>	<b>1,002.00</b>
08/22/2012	00513735	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Property Services		381.24
08/22/2012	00513735	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies		115.44
							<b>Total for Payee:</b>	<b>496.68</b>
08/15/2012	00513561	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		53.00
							<b>Total for Payee:</b>	<b>53.00</b>
08/08/2012	00513409	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract		15,448.98
							<b>Total for Payee:</b>	<b>15,448.98</b>
08/08/2012	00513410	ZANER BLOSER CO	COLUMBUS	OH	432182186	Supplies		517.34
							<b>Total for Payee:</b>	<b>517.34</b>
08/23/2012	00513754	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							<b>Total for Payee:</b>	<b>77,056.00</b>

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08/15/2012	00513441	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	74.57	
							<b>Total for Payee:</b>	<b>74.57</b>
08/29/2012	00513796	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	1,926.07	
							<b>Total for Payee:</b>	<b>1,926.07</b>
08/23/2012	00513751	NAN HAI BOOKS / CHINESE LANGUA	SANTA CLARA	CA		Consumable Textbooks	897.40	
							<b>Total for Payee:</b>	<b>897.40</b>
08/15/2012	00513514	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Other Purchased Services	76.06	
08/22/2012	00513677	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	682.81	
							<b>Total for Payee:</b>	<b>758.87</b>
08/15/2012	00513527	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	150.23	
							<b>Total for Payee:</b>	<b>150.23</b>
08/15/2012	00513555	VIDEO COMMUNICATIONS	SHINGLE SPRINGS	CA	95682	Supplies	199.00	
							<b>Total for Payee:</b>	<b>199.00</b>
							<b>Total for 101 - GF Special Fund Activities:</b>	<b>4,006.14</b>

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**Fund** 241 - Driver's Education

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08/22/2012	00513595	BROWN, KAREN	KUNA	ID	83634-	Supplies	39.56
<b>Total for Payee:</b>							<b>39.56</b>
08/22/2012	00513632	FOLK, JOSHUA R	BOISE	ID	83709-	Supplies	49.42
<b>Total for Payee:</b>							<b>49.42</b>
08/15/2012	00513507	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	4,600.00
08/29/2012	00513839	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	302.87
<b>Total for Payee:</b>							<b>4,902.87</b>
08/29/2012	00513882	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	1,587.49
<b>Total for Payee:</b>							<b>1,587.49</b>
<b>Total for 241 - Driver's Education:</b>							<b>6,579.34</b>

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08/08/2012	00513293	APPLE	DALLAS	TX	75284-6095	Supplies	279.65
08/29/2012	00513781	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	-400.00
<b>Total for Payee:</b>							<b>-120.35</b>
08/08/2012	00513296	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	222.60
<b>Total for Payee:</b>							<b>222.60</b>
08/01/2012	00513195	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	249.00
<b>Total for Payee:</b>							<b>249.00</b>
08/22/2012	00513602	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	609.20
<b>Total for Payee:</b>							<b>609.20</b>
08/22/2012	00513603	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	3,649.80
<b>Total for Payee:</b>							<b>3,649.80</b>
08/08/2012	00513305	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	223.77
<b>Total for Payee:</b>							<b>223.77</b>
08/29/2012	00513799	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	3,578.02
<b>Total for Payee:</b>							<b>3,578.02</b>
08/01/2012	00513207	CONGER, MICHELLE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	89.00
<b>Total for Payee:</b>							<b>89.00</b>
08/23/2012	00513749	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	51.70
<b>Total for Payee:</b>							<b>51.70</b>
08/22/2012	00513624	DUKE, TINA M	BOISE	ID	83709-	Supplies	13.25
<b>Total for Payee:</b>							<b>13.25</b>
08/29/2012	00513815	FOOD SERVICE	MERIDIAN	ID	83642	Supplies	952.50
<b>Total for Payee:</b>							<b>952.50</b>
08/15/2012	00513478	GLENCOE MCGRAW HILL CO	COLUMBUS	OH	43216-0508	Supplies	535.60
<b>Total for Payee:</b>							<b>535.60</b>
08/22/2012	00513637	HAMMOND AND STEPHENS	MILWAUKEE	WI	53268-3106	Supplies	59.63
<b>Total for Payee:</b>							<b>59.63</b>
08/29/2012	00513836	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	110.11
<b>Total for Payee:</b>							<b>110.11</b>

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08/29/2012	00513824	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	127.09
<b>Total for Payee:</b>							<b>127.09</b>
08/08/2012	00513334	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	4,580.26
<b>Total for Payee:</b>							<b>4,580.26</b>
08/15/2012	00513496	KERNER, JAMIE D	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	61.56
<b>Total for Payee:</b>							<b>61.56</b>
08/29/2012	00513842	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	731.81
<b>Total for Payee:</b>							<b>731.81</b>
08/29/2012	00513844	LARDIERI, PEGGY A	EAGLE	ID	83616-	Supplies	84.21
<b>Total for Payee:</b>							<b>84.21</b>
08/08/2012	00513358	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Supplies	1,300.00
<b>Total for Payee:</b>							<b>1,300.00</b>
08/22/2012	00513669	NICKYS COMMUNICATOR	ROCHESTER	NY	146928901	Supplies	105.00
<b>Total for Payee:</b>							<b>105.00</b>
08/29/2012	00513863	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	778.63
<b>Total for Payee:</b>							<b>778.63</b>
08/08/2012	00513372	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies	142.87
<b>Total for Payee:</b>							<b>142.87</b>
08/29/2012	00513875	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	338.80
<b>Total for Payee:</b>							<b>338.80</b>
08/22/2012	00513695	ROBERTSON, COLLIN D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	68.00
<b>Total for Payee:</b>							<b>68.00</b>
08/08/2012	00513384	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	124.88
<b>Total for Payee:</b>							<b>124.88</b>
08/22/2012	00513704	SHEARER, ALIENE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	40.00
<b>Total for Payee:</b>							<b>40.00</b>
08/29/2012	00513919	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	40.00
<b>Total for Payee:</b>							<b>40.00</b>
08/29/2012	00513884	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	30.00



**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 242 - Special Fund Activities

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>30.00</b>
08/01/2012	00513256	SPENCER, WENDY LEE	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		244.60
							<b>Total for Payee:</b>	<b>244.60</b>
08/22/2012	00513711	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies		69.52
							<b>Total for Payee:</b>	<b>69.52</b>
08/15/2012	00513545	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		30,000.00
							<b>Total for Payee:</b>	<b>30,000.00</b>
							<b>Total for 242 - Special Fund Activities:</b>	<b>49,091.06</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 243 - State Prof-Tech Educ Prog

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/29/2012	00513785	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	239.50
						<b>Total for Payee:</b>	<b>239.50</b>
08/22/2012	00513593	BOYD, ANN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	557.50
						<b>Total for Payee:</b>	<b>557.50</b>
08/08/2012	00513300	CATE BOISE EQUIP RENTAL AND SA	MERIDIAN	ID	83642	Other Purchased Services	2,689.10
						<b>Total for Payee:</b>	<b>2,689.10</b>
08/22/2012	00513603	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	7,707.99
						<b>Total for Payee:</b>	<b>7,707.99</b>
08/22/2012	00513611	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	7,656.00
						<b>Total for Payee:</b>	<b>7,656.00</b>
08/22/2012	00513613	COULSON, JEANNIE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	454.20
						<b>Total for Payee:</b>	<b>454.20</b>
08/08/2012	00513309	CSMI	STOUGHTON	MA	02072	Supplies	350.00
						<b>Total for Payee:</b>	<b>350.00</b>
08/01/2012	00513223	GROVE, GREGORY E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	104.00
						<b>Total for Payee:</b>	<b>104.00</b>
08/15/2012	00513483	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	195.40
						<b>Total for Payee:</b>	<b>195.40</b>
08/29/2012	00513820	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	348.20
						<b>Total for Payee:</b>	<b>348.20</b>
08/15/2012	00513501	LONG, CLAY B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	526.48
						<b>Total for Payee:</b>	<b>526.48</b>
08/22/2012	00513656	MC GUIRE, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	116.20
						<b>Total for Payee:</b>	<b>116.20</b>
08/22/2012	00513661	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	322.61
						<b>Total for Payee:</b>	<b>322.61</b>
08/22/2012	00513673	O'ROURKE, RUTH	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	500.55
08/29/2012	00513862	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies	390.91
						<b>Total for Payee:</b>	<b>891.46</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 243 - State Prof-Tech Educ Prog

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/15/2012	00513518	PANMEDIX INC	NEW YORK	NY	10038	Supplies	595.00
<b>Total for Payee:</b>							<b>595.00</b>
08/22/2012	00513683	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	74.00
<b>Total for Payee:</b>							<b>74.00</b>
08/22/2012	00513621	RVP BUSINESS MACHINES INC	BOISE	ID	83709	Other Purchased Services	488.00
<b>Total for Payee:</b>							<b>488.00</b>
08/22/2012	00513713	STEVENSON, SHANE T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.26
<b>Total for Payee:</b>							<b>29.26</b>
08/08/2012	00513398	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	89.20
<b>Total for Payee:</b>							<b>89.20</b>
08/29/2012	00513894	WAX, JOSEPH M	MERIDIAN	ID	83642-	Supplies	6.28
<b>Total for Payee:</b>							<b>6.28</b>
08/15/2012	00513562	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	153.71
<b>Total for Payee:</b>							<b>153.71</b>
<b>Total for 243 - State Prof-Tech Educ Prog:</b>							<b>23,594.09</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 245 - State Technology

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/29/2012	00513781	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	28,900.00
<b>Total for Payee:</b>							<b>28,900.00</b>
08/22/2012	00513651	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	495.00
<b>Total for Payee:</b>							<b>495.00</b>
<b>Total for 245 - State Technology:</b>							<b>29,395.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 249 - Sup'l Educ Serv-Vendor

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/08/2012	00513302	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	15,932.69
<b>Total for Payee:</b>							<b>15,932.69</b>
08/22/2012	00513666	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	111.10
<b>Total for Payee:</b>							<b>111.10</b>
<b>Total for 249 - Sup'l Educ Serv-Vendor:</b>							<b>16,043.79</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 251 - Title I-A Impr Basic Prog

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/08/2012	00513292	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	47.99
<b>Total for Payee:</b>							<b>47.99</b>
08/22/2012	00513591	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	8,377.98
<b>Total for Payee:</b>							<b>8,377.98</b>
08/08/2012	00513299	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	55,900.00
<b>Total for Payee:</b>							<b>55,900.00</b>
08/20/2012	00513576	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	3,953.80
<b>Total for Payee:</b>							<b>3,953.80</b>
08/08/2012	00513302	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	4,678.74
<b>Total for Payee:</b>							<b>4,678.74</b>
08/15/2012	00513478	GLENCOE MCGRAW HILL CO	COLUMBUS	OH	43216-0508	Supplies	1,960.97
<b>Total for Payee:</b>							<b>1,960.97</b>
08/29/2012	00513841	KUKLINSKI, KAREN J	BOISE	ID	83713-	Supplies	22.89
<b>Total for Payee:</b>							<b>22.89</b>
08/22/2012	00513651	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	99.00
<b>Total for Payee:</b>							<b>99.00</b>
08/29/2012	00513850	LINE, DEBRA C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	117.60
<b>Total for Payee:</b>							<b>117.60</b>
08/15/2012	00513509	NATIONAL COUNCIL OF TEACHERS O	RESTON	VA	20191-1593	Supplies	220.03
<b>Total for Payee:</b>							<b>220.03</b>
08/08/2012	00513366	NORTHWEST EVALUATION ASSOCIATI	PORTLAND	OR	97209	Prof/Tech Services	50,822.50
<b>Total for Payee:</b>							<b>50,822.50</b>
08/08/2012	00513368	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,132.42
<b>Total for Payee:</b>							<b>1,132.42</b>
08/15/2012	00513541	SHEPHERD, MORGANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	117.60
<b>Total for Payee:</b>							<b>117.60</b>
08/15/2012	00513543	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Supplies	36.65
<b>Total for Payee:</b>							<b>36.65</b>
08/22/2012	00513710	SPORTS ILLUSTRATED FOR KIDS	TAMPA	FL	33660-0001	Supplies	99.75

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 251 - Title I-A Impr Basic Prog

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>99.75</b>
08/15/2012	00513552	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		35.50
							<b>Total for Payee:</b>	<b>35.50</b>
08/15/2012	00513560	WILSON, ANGELINA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		117.60
							<b>Total for Payee:</b>	<b>117.60</b>
							<b>Total for 251 - Title I-A Impr Basic Prog:</b>	<b>127,741.02</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 257 - Title Vi-B-Sp Ed

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
08/29/2012	00513780	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	393.85	
							<b>Total for Payee:</b>	<b>393.85</b>
08/22/2012	00513667	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies	659.40	
							<b>Total for Payee:</b>	<b>659.40</b>
08/08/2012	00513365	NORTH STAR PUBLIC CHARTER SCHO	EAGLE	ID	83616-4427	Prof/Tech Services	47,259.46	
							<b>Total for Payee:</b>	<b>47,259.46</b>
08/15/2012	00513549	THORNTON, CATHERINE L	EAGLE	ID	83616-	Supplies	78.86	
							<b>Total for Payee:</b>	<b>78.86</b>
08/22/2012	00513721	TOUCH SCREENS INC	LILBURN	GA	30047-3845	Equip > 200 But < 20000	765.00	
							<b>Total for Payee:</b>	<b>765.00</b>
08/15/2012	00513553	UNITED SEATING AND MOBILITY	SAINT LOUIS	MO	63179-0051	Supplies	60.00	
							<b>Total for Payee:</b>	<b>60.00</b>
							<b>Total for 257 - Title Vi-B-Sp Ed:</b>	<b>49,216.57</b>



**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 258 - Title Vi-B-Pre Schl

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/29/2012	00513879	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	108.83
<b>Total for Payee:</b>							<b>108.83</b>
08/29/2012	00513889	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies	364.42
<b>Total for Payee:</b>							<b>364.42</b>
<b>Total for 258 - Title Vi-B-Pre Schl:</b>							<b>473.25</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 263 - Carl Perkins Federal

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/29/2012	00513781	APPLE	DALLAS	TX	75284-6095	Supplies	-100.00
<b>Total for Payee:</b>							<b>-100.00</b>
08/22/2012	00513640	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
<b>Total for Payee:</b>							<b>0.00</b>
08/22/2012	00513670	NOCTI	BIG RAPIDS	MI	49307	Supplies	361.00
<b>Total for Payee:</b>							<b>361.00</b>
08/15/2012	00513517	PACIFICAD	SPOKANE	WA	99201	Supplies	19,205.00
<b>Total for Payee:</b>							<b>19,205.00</b>
08/29/2012	00513872	PROJECT LEAD THE WAY INC	INDIANAPOLIS	IN	46240	Supplies	5,160.00
<b>Total for Payee:</b>							<b>5,160.00</b>
08/08/2012	00513389	SMITH, ANDREW F	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	51.20
<b>Total for Payee:</b>							<b>51.20</b>
08/15/2012	00513557	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.81
<b>Total for Payee:</b>							<b>22.81</b>
<b>Total for 263 - Carl Perkins Federal:</b>							<b>24,700.01</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

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

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/15/2012	00513494	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	841.00
<b>Total for Payee:</b>							<b>841.00</b>
08/22/2012	00513694	RICE, AIMIE D	BOISE	ID	83713-	Supplies	130.00
<b>Total for Payee:</b>							<b>130.00</b>
08/22/2012	00513703	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Supplies	205.00
<b>Total for Payee:</b>							<b>205.00</b>
08/29/2012	00513881	SCHWARZ, KRISTA M	BOISE	ID	83709-	Supplies	90.00
<b>Total for Payee:</b>							<b>90.00</b>
08/01/2012	00513265	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	1,024.40
<b>Total for Payee:</b>							<b>1,024.40</b>
<b>Total for 271 - Title Ii-A Impr Tchr Qual:</b>							<b>2,290.40</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 275 - Homeless Education

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/08/2012	00513368	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	22.13
<b>Total for Payee:</b>							<b>22.13</b>
<b>Total for 275 - Homeless Education:</b>							<b>22.13</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 09/04/2012

**Fund** 278 - Emergency Immigrant Educ

**8/1/2012 through 8/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/15/2012	00513559	WELKER, SUSAN M	MERIDIAN	ID	83642-	Supplies	91.41
<b>Total for Payee:</b>							<b>91.41</b>
<b>Total for 278 - Emergency Immigrant Educ:</b>							<b>91.41</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 290 - School Nutrition

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
08/08/2012	00513412	ALEXANDER CLARK BUSINESS FORMS	BOISE	ID	83704	Supplies	383.89
<b>Total for Payee:</b>							<b>383.89</b>
08/22/2012	00513737	ALSCO AMERICAN LINEN	BOISE	ID	83716	Property Services	87.08
<b>Total for Payee:</b>							<b>87.08</b>
08/22/2012	00513589	AUTOSORT	BOISE	ID	83719-1025	Communication	513.24
<b>Total for Payee:</b>							<b>513.24</b>
08/29/2012	00513900	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	3,163.68
<b>Total for Payee:</b>							<b>3,163.68</b>
08/01/2012	00513268	CAMPBELL, DEBRA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	19.11
<b>Total for Payee:</b>							<b>19.11</b>
08/22/2012	00513740	CASSITY, PAT E	BOISE	ID	83712-	Catering Purchases	59.57
<b>Total for Payee:</b>							<b>59.57</b>
08/29/2012	00513902	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	230.01
<b>Total for Payee:</b>							<b>230.01</b>
08/22/2012	00513741	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	4,265.85
<b>Total for Payee:</b>							<b>4,265.85</b>
08/08/2012	00513416	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services	366.00
<b>Total for Payee:</b>							<b>366.00</b>
08/08/2012	00513417	DAVLIN, JANE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	25.89
<b>Total for Payee:</b>							<b>25.89</b>
08/29/2012	00513903	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	124.13
08/15/2012	00513564	DEAN, JEAN M	MERIDIAN	ID	83680-	Food Purchases	230.22
<b>Total for Payee:</b>							<b>354.35</b>
08/22/2012	00513742	EVANS EQUIPMENT INC	BOISE	ID	83709	Fs Chemical Supplies	58.09
<b>Total for Payee:</b>							<b>58.09</b>
08/08/2012	00513418	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	3.36
<b>Total for Payee:</b>							<b>3.36</b>
08/08/2012	00513419	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	1,618.50
08/08/2012	00513419	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	22,951.77

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 09/04/2012

Fund 290 - School Nutrition

8/1/2012 through 8/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>24,570.27</b>
08/29/2012	00513904	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases		2,644.00
							<b>Total for Payee:</b>	<b>2,644.00</b>
08/08/2012	00513421	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		3,227.91
							<b>Total for Payee:</b>	<b>3,227.91</b>
08/01/2012	00513274	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases		5,823.31
							<b>Total for Payee:</b>	<b>5,823.31</b>
08/01/2012	00513275	HOBART	CAROL STREAM	IL	60132-2517	Property Services		41.04
							<b>Total for Payee:</b>	<b>41.04</b>
08/22/2012	00513744	HORIZON SOFTWARE INTERNATIONAL	ATLANTA	GA	31193-4248	Equipment Repair		1,837.75
							<b>Total for Payee:</b>	<b>1,837.75</b>
08/08/2012	00513424	KIMBALL, MARGARET M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		21.75
							<b>Total for Payee:</b>	<b>21.75</b>
08/01/2012	00513277	KNIGHT, KATHLEEN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		78.22
							<b>Total for Payee:</b>	<b>78.22</b>
08/29/2012	00513907	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		7,233.00
							<b>Total for Payee:</b>	<b>7,233.00</b>
08/01/2012	00513279	MC KAGUE, DENISE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		68.39
							<b>Total for Payee:</b>	<b>68.39</b>
08/08/2012	00513428	MCNEES, SHERRI	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		100.10
							<b>Total for Payee:</b>	<b>100.10</b>
08/22/2012	00513745	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		13,110.01
							<b>Total for Payee:</b>	<b>13,110.01</b>
08/08/2012	00513430	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		46.05
							<b>Total for Payee:</b>	<b>46.05</b>
08/22/2012	00513746	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		64,876.62
							<b>Total for Payee:</b>	<b>64,876.62</b>
08/15/2012	00513569	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases		8,443.50
							<b>Total for Payee:</b>	<b>8,443.50</b>

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Fund 290 - School Nutrition

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08/29/2012	00513911	RON'S SERVICE INC	BOISE	ID	83713	Property Services	5,541.26	
							<b>Total for Payee:</b>	<b>5,541.26</b>
08/08/2012	00513431	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	194.33	
08/29/2012	00513912	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Equip > 200 But < 20000	5,521.95	
							<b>Total for Payee:</b>	<b>5,716.28</b>
08/01/2012	00513287	TAPIA, RENE	MERIDIAN	ID	83646	Other Purchased Services	957.50	
							<b>Total for Payee:</b>	<b>957.50</b>
08/15/2012	00513571	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	52.00	
							<b>Total for Payee:</b>	<b>52.00</b>
08/08/2012	00513432	WILLIAMS, TERESA A	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	6.87	
							<b>Total for Payee:</b>	<b>6.87</b>
08/01/2012	00513286	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	88.49	
							<b>Total for Payee:</b>	<b>88.49</b>
							<b>Total for 290 - School Nutrition:</b>	<b>154,014.44</b>



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08/15/2012	00513439	AATRONICS INC/AV SUPERSTORE	BOISE	ID	83709	Construction Contracts	1,125.00
<b>Total for Payee:</b>							<b>1,125.00</b>
08/29/2012	00513778	ADAM ROE PAINTING INC	BOISE	ID	83719-0171	Property Services	231,479.00
<b>Total for Payee:</b>							<b>231,479.00</b>
08/22/2012	00513583	ADAMS PAINTING INC	BOISE	ID	83714	Property Services	8,805.00
08/08/2012	00513289	ADAMS PAINTING INC	BOISE	ID	83714	Construction Contracts	4,515.00
<b>Total for Payee:</b>							<b>13,320.00</b>
08/22/2012	00513588	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,910.00
<b>Total for Payee:</b>							<b>3,910.00</b>
08/29/2012	00513783	ARNOLD, BOB J., PE	BOISE	ID	83704	Property Services	397.50
08/29/2012	00513783	ARNOLD, BOB J., PE	BOISE	ID	83704	Architect/Engineering Fees	1,560.00
<b>Total for Payee:</b>							<b>1,957.50</b>
08/15/2012	00513445	ASHLEY HEATING AND AIR CONDITI	BOISE	ID	83704	Property Services	4,607.00
<b>Total for Payee:</b>							<b>4,607.00</b>
08/08/2012	00513294	ASSOCIATED PACIFIC MOVERS INC	BOISE	ID	83709	Equip > 200 But < 20000	5,200.00
<b>Total for Payee:</b>							<b>5,200.00</b>
08/22/2012	00513590	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Equip > 200 But < 20000	3,049.00
<b>Total for Payee:</b>							<b>3,049.00</b>
08/15/2012	00513448	BHM AND ASSOCIATES INC	EAGLE	ID	83616	Property Services	59,738.00
<b>Total for Payee:</b>							<b>59,738.00</b>
08/15/2012	00513449	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equip > 200 But < 20000	320.00
<b>Total for Payee:</b>							<b>320.00</b>
08/15/2012	00513450	BRODHEAD GARRETT	MANSFIELD	OH	44901	Equip > 200 But < 20000	1,945.00
<b>Total for Payee:</b>							<b>1,945.00</b>
08/15/2012	00513451	BROTHERS ELECTRIC	NAMPA	ID	83686	Equip > 200 But < 20000	3,300.00
<b>Total for Payee:</b>							<b>3,300.00</b>
08/29/2012	00513791	BUSINESS INTERIORS OF IDAHO	BOISE	ID	83702	Equip > 200 But < 20000	1,673.00
<b>Total for Payee:</b>							<b>1,673.00</b>
08/22/2012	00513597	C AND A PAVING CO INC	BOISE	ID	83709-5511	Site Improvements	79,181.83

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							<b>Total for Payee:</b>	<b>79,181.83</b>
08/29/2012	00513792	CABINET CONCEPTS INC	EAGLE	ID	83616	Property Services		4,460.00
08/22/2012	00513598	CABINET CONCEPTS INC	EAGLE	ID	83616	Equip > 200 But < 20000		1,510.00
							<b>Total for Payee:</b>	<b>5,970.00</b>
08/22/2012	00513599	CAPITAL TIME ENTERPRISE	NAMPA	ID	83653	Property Services		84,455.81
							<b>Total for Payee:</b>	<b>84,455.81</b>
08/22/2012	00513602	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Property Services		6,830.00
08/15/2012	00513455	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Equip > 200 But < 20000		45,995.00
							<b>Total for Payee:</b>	<b>52,825.00</b>
08/22/2012	00513607	CLEARWATER LANDSCAPE & IRRIGAT	NAMPA	ID	83686	Construction Contracts		20,900.00
							<b>Total for Payee:</b>	<b>20,900.00</b>
08/08/2012	00513307	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		47,018.96
							<b>Total for Payee:</b>	<b>47,018.96</b>
08/22/2012	00513611	COMPUNET INC	MERIDIAN	ID	83642	Property Services		1,556.66
08/22/2012	00513611	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		11,800.26
							<b>Total for Payee:</b>	<b>13,356.92</b>
08/29/2012	00513810	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services		161,754.52
							<b>Total for Payee:</b>	<b>161,754.52</b>
08/29/2012	00513811	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Construction Contracts		1,715.00
							<b>Total for Payee:</b>	<b>1,715.00</b>
08/22/2012	00513633	GAFFORD CONSTRUCTION INC	BOISE	ID	83706	Construction Contracts		12,187.00
							<b>Total for Payee:</b>	<b>12,187.00</b>
08/08/2012	00513326	GE SUPPLY	BOISE	ID	83713	Property Services		2,346.00
							<b>Total for Payee:</b>	<b>2,346.00</b>
08/01/2012	00513222	GRAINGER	BOISE	ID	83706-1216	Supplies		1,421.40
							<b>Total for Payee:</b>	<b>1,421.40</b>
08/01/2012	00513224	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN	ID	83646	Property Services		22,905.43
							<b>Total for Payee:</b>	<b>22,905.43</b>
08/29/2012	00513823	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts		2,112.00

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							<b>Total for Payee:</b>	<b>2,112.00</b>
08/29/2012	00513825	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees		25,626.79
							<b>Total for Payee:</b>	<b>25,626.79</b>
08/08/2012	00513338	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Construction Contracts		5,172.26
08/29/2012	00513828	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000		681.70
							<b>Total for Payee:</b>	<b>5,853.96</b>
08/20/2012	00513578	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	Supplies		6,051.00
							<b>Total for Payee:</b>	<b>6,051.00</b>
08/01/2012	00513234	KIDWIND PROJECT INC.	SAINT PAUL	MN	55114	Supplies		1,595.81
							<b>Total for Payee:</b>	<b>1,595.81</b>
08/29/2012	00513843	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts		7,619.45
							<b>Total for Payee:</b>	<b>7,619.45</b>
08/29/2012	00513851	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineering Fees		5,812.04
							<b>Total for Payee:</b>	<b>5,812.04</b>
08/29/2012	00513848	LEGO EDUCATION	PITTSBURG	KS	667621707	Equip > 200 But < 20000		5,039.69
							<b>Total for Payee:</b>	<b>5,039.69</b>
08/08/2012	00513354	MADISON ROOFING	BOISE	ID	83705	Property Services		37,664.00
							<b>Total for Payee:</b>	<b>37,664.00</b>
08/08/2012	00513356	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		6,510.00
							<b>Total for Payee:</b>	<b>6,510.00</b>
08/29/2012	00513853	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts		1,018.25
							<b>Total for Payee:</b>	<b>1,018.25</b>
08/29/2012	00513854	MC ALVAIN CONSTRUCTION INC	BOISE	ID	83709	Construction Contracts		16,681.35
							<b>Total for Payee:</b>	<b>16,681.35</b>
08/22/2012	00513658	MERIDIAN FENCE CO	MERIDIAN	ID	83642-2829	Site Improvements		10,520.00
							<b>Total for Payee:</b>	<b>10,520.00</b>
08/08/2012	00513363	MUNGER ENGINEERING INC	BOISE	ID	83703	Property Services		282.00
08/29/2012	00513858	MUNGER ENGINEERING INC	BOISE	ID	83703	Architect/Engineering Fees		1,295.00
							<b>Total for Payee:</b>	<b>1,577.00</b>

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08/29/2012	00513859	NAMPA PAVING AND ASPHALT CO	NAMPA	ID	83687	Construction Contracts	250,838.95
<b>Total for Payee:</b>							<b>250,838.95</b>
08/08/2012	00513364	NASCO MODESTO	SALIDA	CA	95368-0101	Equip > 200 But < 20000	218.07
<b>Total for Payee:</b>							<b>218.07</b>
08/29/2012	00513918	NATIONAL COATINGS INC	TRAVERSE CITY	MI	49684	Property Services	129,780.00
<b>Total for Payee:</b>							<b>129,780.00</b>
08/15/2012	00513511	NCS PEARSON INC	CHANDLER	AZ	85226	Equip > 200 But < 20000	998,350.00
<b>Total for Payee:</b>							<b>998,350.00</b>
08/22/2012	00513677	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	385.24
<b>Total for Payee:</b>							<b>385.24</b>
08/29/2012	00513865	PAIGE MECHANICAL GROUP, INC	BOISE	ID	83717	Construction Contracts	18,650.00
<b>Total for Payee:</b>							<b>18,650.00</b>
08/22/2012	00513682	PETRA INC	MERIDIAN	ID	83642	Construction Contracts	148,721.10
<b>Total for Payee:</b>							<b>148,721.10</b>
08/24/2012	00513755	POWER ELECTRIC INC	NAMPA	ID	83687	Construction Contracts	11,866.00
<b>Total for Payee:</b>							<b>11,866.00</b>
08/29/2012	00513870	POWER PLUS INC	BOISE	ID	83704	Construction Contracts	12,194.44
<b>Total for Payee:</b>							<b>12,194.44</b>
08/29/2012	00513871	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services	166,003.00
<b>Total for Payee:</b>							<b>166,003.00</b>
08/22/2012	00513689	PROJECT LEAD THE WAY INC	INDIANAPOLIS	IN	46240	Equip > 200 But < 20000	12,180.00
<b>Total for Payee:</b>							<b>12,180.00</b>
08/29/2012	00513879	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Equip > 200 But < 20000	883.52
<b>Total for Payee:</b>							<b>883.52</b>
08/29/2012	00513883	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services	6,594.75
<b>Total for Payee:</b>							<b>6,594.75</b>
08/29/2012	00513886	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	8,574.00
<b>Total for Payee:</b>							<b>8,574.00</b>
08/22/2012	00513715	TARGET STORES	BOISE	ID	83704	Equip > 200 But < 20000	142.45

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							<b>Total for Payee:</b>	<b>142.45</b>
08/22/2012	00513719	THE CUTTING EDGE LAWN COMPANY	GARDEN CITY	ID	83714	Construction Contracts		6,663.54
							<b>Total for Payee:</b>	<b>6,663.54</b>
08/08/2012	00513401	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		4,487.14
							<b>Total for Payee:</b>	<b>4,487.14</b>
08/22/2012	00513723	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		9,632.00
							<b>Total for Payee:</b>	<b>9,632.00</b>
08/22/2012	00513726	VIRCO INC	TORRANCE	CA	90501	Construction Contracts		5,703.42
08/15/2012	00513556	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		8,638.91
							<b>Total for Payee:</b>	<b>14,342.33</b>
08/29/2012	00513895	WELCOME RAMP SYSTEMS INC	SEA TAC	WA	98198	Equip > 200 But < 20000		11,577.00
							<b>Total for Payee:</b>	<b>11,577.00</b>
08/08/2012	00513406	WEST COAST PAPER CO	BOISE	ID	83705	Equip > 200 But < 20000		8,029.48
							<b>Total for Payee:</b>	<b>8,029.48</b>
08/22/2012	00513736	XCEL CONCRETE CONSTRUCTION INC	EAGLE	ID	83616	Construction Contracts		17,567.40
							<b>Total for Payee:</b>	<b>17,567.40</b>
							<b>Total for 420 - Plant Facilities Fund:</b>	<b>2,809,023.12</b>

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**Total for all Funds: 4,531,306.66**