

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 11/06/2012

Fund 100 - General Fund

10/1/2012 through 10/31/2012

<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>
10/17/2012	00515371	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Supplies	291.35
<b>Total for Payee:</b>							<b>291.35</b>
10/17/2012	00515372	A.N.D. TECHNOLOGIES INC	SAN FRANCISCO	CA	94114	Supplies	895.00
<b>Total for Payee:</b>							<b>895.00</b>
10/03/2012	00514789	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	3,113.03
<b>Total for Payee:</b>							<b>3,113.03</b>
10/24/2012	00515690	ABDELBARI, ALI	BOISE	ID	83711	Prof/Tech Services	72.00
<b>Total for Payee:</b>							<b>72.00</b>
10/17/2012	00515373	ACCLIMA INC	MERIDIAN	ID	83642	Supplies	470.90
<b>Total for Payee:</b>							<b>470.90</b>
10/24/2012	00515691	ACCO AIR CONDITIONING COMPANY	GARDEN CITY	ID	83714-2119	Property Services	1,078.38
10/24/2012	00515691	ACCO AIR CONDITIONING COMPANY	GARDEN CITY	ID	83714-2119	Supplies	418.57
<b>Total for Payee:</b>							<b>1,496.95</b>
10/24/2012	00515692	ACCU CUT SYSTEMS	FREMONT	NE	68025	Supplies	128.00
<b>Total for Payee:</b>							<b>128.00</b>
10/10/2012	00515041	ACSO	BOISE	ID	83704	Prof/Tech Services	23,881.72
<b>Total for Payee:</b>							<b>23,881.72</b>
10/31/2012	00515928	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	905.00
<b>Total for Payee:</b>							<b>905.00</b>
10/31/2012	00515929	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
<b>Total for Payee:</b>							<b>100.00</b>
10/17/2012	00515374	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>
10/03/2012	00514790	ADAMS ASROUI, CANDICE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	56.88
<b>Total for Payee:</b>							<b>56.88</b>
10/17/2012	00515376	ADVANCE EDUCATION INC	ATLANTA	GA	31193	Supplies	477.20
<b>Total for Payee:</b>							<b>477.20</b>
10/17/2012	00515377	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equipment Repair	325.00
<b>Total for Payee:</b>							<b>325.00</b>

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10/24/2012	00515693	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Prof/Tech Services	68.50
10/17/2012	00515378	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	1,835.29
10/10/2012	00515042	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Equipment Repair	500.00
10/17/2012	00515378	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Other Purchased Service	68.50
<b>Total for Payee:</b>							<b>2,472.29</b>
10/03/2012	00514792	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Property Services	1,091.70
<b>Total for Payee:</b>							<b>1,091.70</b>
10/17/2012	00515379	ALDRICH SPRINKLER & LANDSCAPE	NAMPA	ID	83687	Property Services	975.12
<b>Total for Payee:</b>							<b>975.12</b>
10/10/2012	00515044	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	157.50
<b>Total for Payee:</b>							<b>157.50</b>
10/24/2012	00515696	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	81.00
<b>Total for Payee:</b>							<b>81.00</b>
10/24/2012	00515697	ALI, MOHAMMED	MERIDIAN	ID	83646	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
10/24/2012	00515698	ALI, UBAH	BOISE	ID	83713	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
10/03/2012	00514795	ALL ABOUT GAMES INC	BOISE	ID	83702	Supplies	319.58
<b>Total for Payee:</b>							<b>319.58</b>
10/17/2012	00515381	ALL PRO SOUND	PENSACOLA	FL	32505	Supplies	179.99
<b>Total for Payee:</b>							<b>179.99</b>
10/17/2012	00515382	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	535.85
<b>Total for Payee:</b>							<b>535.85</b>
10/17/2012	00515383	ALVARADO, JOSE	CALDWELL	ID	83607-	Prof/Tech Services	207.00
<b>Total for Payee:</b>							<b>207.00</b>
10/17/2012	00515384	ALVARADO, NORMA	CALDWELL	ID	83607-	Prof/Tech Services	225.00
<b>Total for Payee:</b>							<b>225.00</b>
10/17/2012	00515385	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	1,545.97
<b>Total for Payee:</b>							<b>1,545.97</b>
10/03/2012	00514798	AMERICAN PRINTING HOUSE FOR TH	LOUISVILLE	KY	40206-0085	Supplies	92.00

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							<b>Total for Payee:</b>	<b>92.00</b>
10/17/2012	00515387	AMERICAN SCHOOL COUNSELOR ASSN	HERNDON	VA	20172-0960	Supplies		50.95
							<b>Total for Payee:</b>	<b>50.95</b>
10/10/2012	00515045	AMERIWEST WATER SERVICES	BOISE	ID	83711-0683	Property Services		300.00
							<b>Total for Payee:</b>	<b>300.00</b>
10/31/2012	00515936	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Sewer,Water And Trash		475.00
							<b>Total for Payee:</b>	<b>475.00</b>
10/24/2012	00515700	ANANI, REEM	MERIDIAN	ID	83646	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
10/17/2012	00515388	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		37.24
							<b>Total for Payee:</b>	<b>37.24</b>
10/24/2012	00515701	APPERSON PRINT MANAGEMENT SERV	CERRITOS	CA	90703-2457	Supplies		2,013.17
							<b>Total for Payee:</b>	<b>2,013.17</b>
10/10/2012	00515047	APPLE	DALLAS	TX	75284-6095	Supplies		564.00
							<b>Total for Payee:</b>	<b>564.00</b>
10/31/2012	00515939	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		278.60
							<b>Total for Payee:</b>	<b>278.60</b>
10/24/2012	00515702	ART FOR TEACHERS INC	BOISE	ID	83712	Supplies		183.00
							<b>Total for Payee:</b>	<b>183.00</b>
10/03/2012	00514801	ATD AMERICAN CO	WYNCOTE	PA	19095-1396	Supplies		295.98
							<b>Total for Payee:</b>	<b>295.98</b>
10/10/2012	00515050	ATKIN, SARAH C	EAGLE	ID	83616-	Supplies		126.48
							<b>Total for Payee:</b>	<b>126.48</b>
10/24/2012	00515703	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		332.00
							<b>Total for Payee:</b>	<b>332.00</b>
10/03/2012	00514802	AUSTIN, LISA L	EAGLE	ID	83616-	Supplies		15.33
							<b>Total for Payee:</b>	<b>15.33</b>
10/17/2012	00515396	AUTOSORT	BOISE	ID	83719-1025	Communication		947.66
10/03/2012	00514803	AUTOSORT	BOISE	ID	83719-1025	Supplies		57.88

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							<b>Total for Payee:</b>	<b>1,005.54</b>
10/10/2012	00515053	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies		119.00
							<b>Total for Payee:</b>	<b>119.00</b>
10/24/2012	00515776	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Admin Scholarship		195.00
10/03/2012	00514872	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		86.21
10/31/2012	00516015	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Adoption Textbooks		88.00
							<b>Total for Payee:</b>	<b>369.21</b>
10/17/2012	00515398	BAILLARGEON, PATRICIA A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		15.54
							<b>Total for Payee:</b>	<b>15.54</b>
10/17/2012	00515399	BAIR, KHRISTINE Y	BOISE	ID	83709-	Admin Scholarship		60.00
							<b>Total for Payee:</b>	<b>60.00</b>
10/24/2012	00515704	BAIRD OIL CO	NAMPA	ID	83653	Supplies		21,491.50
10/10/2012	00515055	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		146,318.61
							<b>Total for Payee:</b>	<b>167,810.11</b>
10/17/2012	00515400	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		84.08
							<b>Total for Payee:</b>	<b>84.08</b>
10/03/2012	00514807	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		72.15
							<b>Total for Payee:</b>	<b>72.15</b>
10/10/2012	00515056	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		44.40
							<b>Total for Payee:</b>	<b>44.40</b>
10/24/2012	00515705	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Prof/Tech Services		480.00
							<b>Total for Payee:</b>	<b>480.00</b>
10/03/2012	00514937	BARANCO, TIFFANY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.87
							<b>Total for Payee:</b>	<b>18.87</b>
10/17/2012	00515402	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies		1,202.85
10/17/2012	00515402	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Adoption Textbooks		194.60
							<b>Total for Payee:</b>	<b>1,397.45</b>
10/10/2012	00515058	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		144.57
							<b>Total for Payee:</b>	<b>144.57</b>
10/17/2012	00515404	BASS, MARJORIE E	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		102.76

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							<b>Total for Payee:</b>	<b>102.76</b>
10/24/2012	00515707	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services		112.50
							<b>Total for Payee:</b>	<b>112.50</b>
10/10/2012	00515061	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		104.90
							<b>Total for Payee:</b>	<b>104.90</b>
10/10/2012	00515063	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		147.64
							<b>Total for Payee:</b>	<b>147.64</b>
10/03/2012	00514809	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		110.06
							<b>Total for Payee:</b>	<b>110.06</b>
10/10/2012	00515064	BEYOND PROOF	BOISE	ID	83709	Prof/Tech Services		370.00
							<b>Total for Payee:</b>	<b>370.00</b>
10/24/2012	00515708	BIG O TIRES	MERIDIAN	ID	83680-0477	Supplies		25.00
							<b>Total for Payee:</b>	<b>25.00</b>
10/31/2012	00515944	BIRD, LAURA	MERIDIAN	ID	83646	Prof/Tech Services		377.00
							<b>Total for Payee:</b>	<b>377.00</b>
10/31/2012	00515945	BISHOP, MELISSA L	MERIDIAN	ID	83642-	Supplies		6.65
							<b>Total for Payee:</b>	<b>6.65</b>
10/03/2012	00514810	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services		7,535.00
							<b>Total for Payee:</b>	<b>7,535.00</b>
10/03/2012	00514811	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equipment Repair		606.00
10/10/2012	00515067	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies		1,462.74
							<b>Total for Payee:</b>	<b>2,068.74</b>
10/10/2012	00515068	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services		859.79
							<b>Total for Payee:</b>	<b>859.79</b>
10/31/2012	00515946	BOISE FITNESS EQUIPMENT	MERIDIAN	ID	83642	Equipment Repair		173.50
							<b>Total for Payee:</b>	<b>173.50</b>
10/03/2012	00514812	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Supplies		262.85
							<b>Total for Payee:</b>	<b>262.85</b>
10/17/2012	00515411	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		20.20

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							<b>Total for Payee:</b>	<b>20.20</b>
10/10/2012	00515070	BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	63179-0044	Supplies		1,248.04
							<b>Total for Payee:</b>	<b>1,248.04</b>
10/03/2012	00514813	BOWER, ASHTON G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		22.53
							<b>Total for Payee:</b>	<b>22.53</b>
10/31/2012	00515948	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		16,020.95
							<b>Total for Payee:</b>	<b>16,020.95</b>
10/31/2012	00515949	BRUCE, VICKI P	GARDEN CITY	ID	83714	Prof/Tech Services		54.00
							<b>Total for Payee:</b>	<b>54.00</b>
10/31/2012	00515950	BRUCE, WILLIAM D	GARDEN CITY	ID	83714	Prof/Tech Services		81.00
							<b>Total for Payee:</b>	<b>81.00</b>
10/31/2012	00515951	BRYENTON, DEBORAH C	BOISE	ID	83713-	Prof/Tech Services		171.00
							<b>Total for Payee:</b>	<b>171.00</b>
10/24/2012	00515713	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		5,533.63
							<b>Total for Payee:</b>	<b>5,533.63</b>
10/24/2012	00515714	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services		356.50
							<b>Total for Payee:</b>	<b>356.50</b>
10/03/2012	00514816	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		608.00
							<b>Total for Payee:</b>	<b>608.00</b>
10/10/2012	00515072	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		47.62
							<b>Total for Payee:</b>	<b>47.62</b>
10/31/2012	00515954	CALCULATORS INC	ODENTON	MD	21113	Supplies		1,659.89
							<b>Total for Payee:</b>	<b>1,659.89</b>
10/03/2012	00514817	CALLEN, TERRY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		30.53
							<b>Total for Payee:</b>	<b>30.53</b>
10/31/2012	00515955	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
10/31/2012	00515956	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		31.50
							<b>Total for Payee:</b>	<b>31.50</b>

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10/24/2012	00515717	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
10/24/2012	00515718	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	267,290.00
<b>Total for Payee:</b>							<b>267,290.00</b>
10/17/2012	00515421	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	614.52
<b>Total for Payee:</b>							<b>614.52</b>
10/03/2012	00514818	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies	315.66
<b>Total for Payee:</b>							<b>315.66</b>
10/03/2012	00514819	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	253.96
<b>Total for Payee:</b>							<b>253.96</b>
10/31/2012	00515958	CARTRIDGE WORLD 59	BOISE	ID	83702	Supplies	79.95
<b>Total for Payee:</b>							<b>79.95</b>
10/17/2012	00515422	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services	202.50
<b>Total for Payee:</b>							<b>202.50</b>
10/31/2012	00515959	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	166.50
<b>Total for Payee:</b>							<b>166.50</b>
10/24/2012	00515721	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	10,692.09
10/10/2012	00515079	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Replacement Textbooks	10,108.56
10/10/2012	00515079	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks	31,218.35
<b>Total for Payee:</b>							<b>52,019.00</b>
10/17/2012	00515424	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Adoption Textbooks	1,091.75
<b>Total for Payee:</b>							<b>1,091.75</b>
10/10/2012	00515081	CHALKS TRUCK PARTS INC	HOUSTON	TX	77029	Repair Parts	6.20
<b>Total for Payee:</b>							<b>6.20</b>
10/24/2012	00515722	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	41.96
<b>Total for Payee:</b>							<b>41.96</b>
10/03/2012	00514822	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	257.07
<b>Total for Payee:</b>							<b>257.07</b>
10/24/2012	00515723	CHIYPESH, TAMARA	MERIDIAN	ID	83642	Prof/Tech Services	27.00

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							<b>Total for Payee:</b>	<b>27.00</b>
10/10/2012	00515083	CHRISTENSEN, MEAH R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		114.86
							<b>Total for Payee:</b>	<b>114.86</b>
10/31/2012	00515964	CITY OF BOISE - CENTRAL SERVIC	BOISE	ID	83701-0500	Supplies		173.71
							<b>Total for Payee:</b>	<b>173.71</b>
10/10/2012	00515086	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash		7,110.24
							<b>Total for Payee:</b>	<b>7,110.24</b>
10/10/2012	00515087	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		670.61
							<b>Total for Payee:</b>	<b>670.61</b>
10/17/2012	00515427	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		50,532.09
							<b>Total for Payee:</b>	<b>50,532.09</b>
10/10/2012	00515089	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		1,049.08
10/10/2012	00515089	CLARK, LINDA L	BOISE	ID	83704-	Supplies		32.00
							<b>Total for Payee:</b>	<b>1,081.08</b>
10/24/2012	00515727	CLEMENTE, CHERILYN	BOISE	ID	83709	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
10/24/2012	00515728	CLIMA TECH CORP	BOISE	ID	83705-5203	Prof/Tech Services		156.00
10/17/2012	00515428	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		11,838.56
10/03/2012	00514825	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		773.10
							<b>Total for Payee:</b>	<b>12,767.66</b>
10/31/2012	00515968	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies		339.30
							<b>Total for Payee:</b>	<b>339.30</b>
10/31/2012	00515969	COMPUNET INC	MERIDIAN	ID	83642	Property Services		200.00
							<b>Total for Payee:</b>	<b>200.00</b>
10/17/2012	00515432	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		263.46
							<b>Total for Payee:</b>	<b>263.46</b>
10/24/2012	00515732	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		373.61
							<b>Total for Payee:</b>	<b>373.61</b>
10/17/2012	00515433	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		146.24



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							<b>Total for Payee:</b>	<b>146.24</b>
10/10/2012	00515095	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		889.76
							<b>Total for Payee:</b>	<b>889.76</b>
10/10/2012	00515096	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		4,429.71
							<b>Total for Payee:</b>	<b>4,429.71</b>
10/17/2012	00515434	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		41.46
							<b>Total for Payee:</b>	<b>41.46</b>
10/03/2012	00514830	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		111.27
							<b>Total for Payee:</b>	<b>111.27</b>
10/10/2012	00515097	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		116.00
							<b>Total for Payee:</b>	<b>116.00</b>
10/03/2012	00514831	CROWLEY, KATHLEEN H	BOISE	ID	83716-	Supplies		83.18
							<b>Total for Payee:</b>	<b>83.18</b>
10/31/2012	00515974	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		7,514.29
							<b>Total for Payee:</b>	<b>7,514.29</b>
10/10/2012	00515101	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies		732.12
							<b>Total for Payee:</b>	<b>732.12</b>
10/10/2012	00515102	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services		275.00
10/03/2012	00514834	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Other Purchased Service		225.00
							<b>Total for Payee:</b>	<b>500.00</b>
10/31/2012	00515992	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services		440.00
							<b>Total for Payee:</b>	<b>440.00</b>
10/10/2012	00515103	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		1,160.72
							<b>Total for Payee:</b>	<b>1,160.72</b>
10/24/2012	00515736	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		225.10
							<b>Total for Payee:</b>	<b>225.10</b>
10/31/2012	00515976	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services		1,298.00
10/17/2012	00515435	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		242.00
							<b>Total for Payee:</b>	<b>1,540.00</b>

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10/03/2012	00514837	DALOS, NATALIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.65
<b>Total for Payee:</b>							<b>15.65</b>
10/24/2012	00515737	DAN'S PUMP AND FLITER LLC	MIDDLETON	ID	83644	Property Services	227.50
<b>Total for Payee:</b>							<b>227.50</b>
10/31/2012	00515978	DATA PROJECTIONS INC	BOISE	ID	83704	Equipment Repair	291.85
10/31/2012	00515978	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies	428.50
<b>Total for Payee:</b>							<b>720.35</b>
10/24/2012	00515738	DATA RECOGNITION CORP	MAPLE GROVE	MN	55311	Prof/Tech Services	90.00
<b>Total for Payee:</b>							<b>90.00</b>
10/17/2012	00515439	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	63.93
<b>Total for Payee:</b>							<b>63.93</b>
10/10/2012	00515107	DEBOURSE, CHRISTINE	BOISE	ID	83713-	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
10/17/2012	00515442	DEMCO INC	MADISON	WI	53707-7488	Supplies	499.60
<b>Total for Payee:</b>							<b>499.60</b>
10/03/2012	00514838	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	55.84
<b>Total for Payee:</b>							<b>55.84</b>
10/03/2012	00514890	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	978.75
<b>Total for Payee:</b>							<b>978.75</b>
10/17/2012	00515444	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	247.97
<b>Total for Payee:</b>							<b>247.97</b>
10/17/2012	00515445	DILGARD, JOHN W	BOISE	ID	83706	Prof/Tech Services	112.50
<b>Total for Payee:</b>							<b>112.50</b>
10/24/2012	00515740	DISCOUNT MAGAZINE SUBSCRIPTION	FORT MYERS	FL	33906	Supplies	118.81
<b>Total for Payee:</b>							<b>118.81</b>
10/03/2012	00514839	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO	CA	94160-3847	Supplies	992.80
<b>Total for Payee:</b>							<b>992.80</b>
10/24/2012	00515741	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies	141.80
<b>Total for Payee:</b>							<b>141.80</b>

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10/17/2012	00515529	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	41.25
<b>Total for Payee:</b>							<b>41.25</b>
10/03/2012	00514840	DTG MAPS	BOZEMAN	MT	59719-1690	Supplies	22.03
<b>Total for Payee:</b>							<b>22.03</b>
10/03/2012	00514841	DUFUR, RONNY D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	19.70
<b>Total for Payee:</b>							<b>19.70</b>
10/24/2012	00515742	DUNKLEY MUSIC	BOISE	ID	83702	Other Purchased Services	140.00
10/24/2012	00515742	DUNKLEY MUSIC	BOISE	ID	83702	Supplies	32.45
<b>Total for Payee:</b>							<b>172.45</b>
10/17/2012	00515447	DURO, SHERRI D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	42.74
<b>Total for Payee:</b>							<b>42.74</b>
10/10/2012	00515113	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
<b>Total for Payee:</b>							<b>3,540.00</b>
10/17/2012	00515448	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	572.75
<b>Total for Payee:</b>							<b>572.75</b>
10/24/2012	00515743	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	2,011.98
<b>Total for Payee:</b>							<b>2,011.98</b>
10/17/2012	00515449	ECHOLS, REBECCA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	16.87
<b>Total for Payee:</b>							<b>16.87</b>
10/31/2012	00515984	EDMARK SUPERSTORE	NAMPA	ID	83687-4198	Equipment Repair	208.37
<b>Total for Payee:</b>							<b>208.37</b>
10/03/2012	00514842	EDUCATORS PUBLISHING SERVICE	CAMBRIDGE	MA	02139-9031	Supplies	306.68
<b>Total for Payee:</b>							<b>306.68</b>
10/24/2012	00515744	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies	125.84
<b>Total for Payee:</b>							<b>125.84</b>
10/17/2012	00515450	ELLISON	LAKE FOREST	CA	92630-8804	Supplies	46.00
<b>Total for Payee:</b>							<b>46.00</b>
10/10/2012	00515114	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	122.90
<b>Total for Payee:</b>							<b>122.90</b>

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10/10/2012	00515120	ERICKSON, RACHEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	33.30
<b>Total for Payee:</b>							<b>33.30</b>
10/24/2012	00515745	ESCHEN, ERIC T	BOISE	ID	83706-	Supplies	381.14
<b>Total for Payee:</b>							<b>381.14</b>
10/03/2012	00514844	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	8.33
<b>Total for Payee:</b>							<b>8.33</b>
10/31/2012	00515988	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	44.39
<b>Total for Payee:</b>							<b>44.39</b>
10/10/2012	00515123	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	192.83
<b>Total for Payee:</b>							<b>192.83</b>
10/10/2012	00515124	FASTENAL CO	BOISE	ID	83704	Supplies	563.75
10/10/2012	00515124	FASTENAL CO	BOISE	ID	83704	Shop Tools	850.67
<b>Total for Payee:</b>							<b>1,414.42</b>
10/17/2012	00515455	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	65.17
<b>Total for Payee:</b>							<b>65.17</b>
10/03/2012	00514848	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	12,375.00
<b>Total for Payee:</b>							<b>12,375.00</b>
10/03/2012	00514849	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	1,634.00
<b>Total for Payee:</b>							<b>1,634.00</b>
10/31/2012	00515993	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services	377.00
<b>Total for Payee:</b>							<b>377.00</b>
10/17/2012	00515457	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	3,381.20
<b>Total for Payee:</b>							<b>3,381.20</b>
10/31/2012	00515995	FITNESS FINDERS INC	JACKSON	MI	49201	Supplies	477.80
<b>Total for Payee:</b>							<b>477.80</b>
10/24/2012	00515750	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	58.00
<b>Total for Payee:</b>							<b>58.00</b>
10/31/2012	00515996	FLAKE DITCH CO	STAR	ID	83669-0007	Irrigation Assesment	62.00
<b>Total for Payee:</b>							<b>62.00</b>

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10/24/2012	00515751	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	14,680.57
<b>Total for Payee:</b>							<b>14,680.57</b>
10/10/2012	00515129	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	835.50
<b>Total for Payee:</b>							<b>835.50</b>
10/03/2012	00514851	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	47.33
10/03/2012	00514851	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	146.48
<b>Total for Payee:</b>							<b>193.81</b>
10/24/2012	00515753	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	5,455.00
<b>Total for Payee:</b>							<b>5,455.00</b>
10/17/2012	00515458	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	495.20
10/24/2012	00515754	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Adoption Textbooks	20,156.85
<b>Total for Payee:</b>							<b>20,652.05</b>
10/10/2012	00515131	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	11,365.77
<b>Total for Payee:</b>							<b>11,365.77</b>
10/24/2012	00515756	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	77.93
<b>Total for Payee:</b>							<b>77.93</b>
10/10/2012	00515133	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	61.16
<b>Total for Payee:</b>							<b>61.16</b>
10/24/2012	00515758	FRED MEYER	NAMPA	ID	83651	Supplies	160.65
<b>Total for Payee:</b>							<b>160.65</b>
10/10/2012	00515136	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	63.92
<b>Total for Payee:</b>							<b>63.92</b>
10/24/2012	00515759	FREENEY, HEIDI K	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	32.19
<b>Total for Payee:</b>							<b>32.19</b>
10/31/2012	00516002	FRENCH, KRISTEN K	MERIDIAN	ID	83646-	Supplies	53.86
<b>Total for Payee:</b>							<b>53.86</b>
10/03/2012	00514854	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies	384.02
<b>Total for Payee:</b>							<b>384.02</b>
10/10/2012	00515137	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	6.66

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							<b>Total for Payee:</b>	<b>6.66</b>
10/17/2012	00515462	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		38.30
							<b>Total for Payee:</b>	<b>38.30</b>
10/03/2012	00514855	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		94.07
							<b>Total for Payee:</b>	<b>94.07</b>
10/17/2012	00515464	GAILEY, KAREN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		35.66
							<b>Total for Payee:</b>	<b>35.66</b>
10/31/2012	00516004	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		928.44
							<b>Total for Payee:</b>	<b>928.44</b>
10/24/2012	00515760	GALIMANIS, KIM A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		10.55
							<b>Total for Payee:</b>	<b>10.55</b>
10/24/2012	00515761	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services		85.50
							<b>Total for Payee:</b>	<b>85.50</b>
10/10/2012	00515140	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		48.95
							<b>Total for Payee:</b>	<b>48.95</b>
10/10/2012	00515141	GARTNER, MICHAEL	KUNA	ID	83634-	Supplies		58.93
							<b>Total for Payee:</b>	<b>58.93</b>
10/03/2012	00514857	GATES, JANET	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		50.56
							<b>Total for Payee:</b>	<b>50.56</b>
10/31/2012	00516007	GE SUPPLY	BOISE	ID	83713	Supplies		3,231.74
							<b>Total for Payee:</b>	<b>3,231.74</b>
10/10/2012	00515142	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		21.31
							<b>Total for Payee:</b>	<b>21.31</b>
10/03/2012	00514858	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies		244.28
							<b>Total for Payee:</b>	<b>244.28</b>
10/17/2012	00515465	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		97.54
							<b>Total for Payee:</b>	<b>97.54</b>
10/10/2012	00515144	GENETTI, MATTHEW T	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		50.61
							<b>Total for Payee:</b>	<b>50.61</b>

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10/10/2012	00515145	GESTRIN, BRUCE W	EAGLE	ID	83616-	Supplies	83.41
<b>Total for Payee:</b>							<b>83.41</b>
10/17/2012	00515468	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	21.09
<b>Total for Payee:</b>							<b>21.09</b>
10/03/2012	00514860	GIBBS M SMITH INC	LAYTON	UT	84041	Adoption Textbooks	8,975.62
<b>Total for Payee:</b>							<b>8,975.62</b>
10/17/2012	00515469	GIESLERS AUTO REPAIR	MERIDIAN	ID	83680-0624	Equipment Repair	563.02
<b>Total for Payee:</b>							<b>563.02</b>
10/17/2012	00515470	GILMORE, ALISA	BOISE	ID	83709	Prof/Tech Services	45.00
<b>Total for Payee:</b>							<b>45.00</b>
10/17/2012	00515471	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	1,222.93
10/17/2012	00515471	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Supplies	1,494.25
<b>Total for Payee:</b>							<b>2,717.18</b>
10/03/2012	00514861	GLENCOE/MCGRAW HILL	CAROL STREAM	IL	60132-2258	Adoption Textbooks	4,015.47
<b>Total for Payee:</b>							<b>4,015.47</b>
10/10/2012	00515147	GOODHEART WILCOX PUBLISHER	TINLEY PARK	IL	60477-6243	Growth Textbooks	2,079.43
<b>Total for Payee:</b>							<b>2,079.43</b>
10/10/2012	00515148	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	2,531.52
<b>Total for Payee:</b>							<b>2,531.52</b>
10/03/2012	00514862	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	59.10
<b>Total for Payee:</b>							<b>59.10</b>
10/31/2012	00516009	GRAINGER	BOISE	ID	83706-1216	Supplies	7,387.51
<b>Total for Payee:</b>							<b>7,387.51</b>
10/03/2012	00514863	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	35.24
<b>Total for Payee:</b>							<b>35.24</b>
10/24/2012	00515765	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	90074-7073	Supplies	191.64
<b>Total for Payee:</b>							<b>191.64</b>
10/31/2012	00516010	GREAT POTENTIAL PRESS INC	TUCSON	AZ	85712	Supplies	263.84
<b>Total for Payee:</b>							<b>263.84</b>

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10/10/2012	00515151	GROOM, BARBARA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	43.82
<b>Total for Payee:</b>							<b>43.82</b>
10/03/2012	00514865	GROTH-LANDIS, CYNTHIA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	16.10
<b>Total for Payee:</b>							<b>16.10</b>
10/17/2012	00515475	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	124.21
<b>Total for Payee:</b>							<b>124.21</b>
10/10/2012	00515152	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	111.05
<b>Total for Payee:</b>							<b>111.05</b>
10/10/2012	00515153	HAAN CRAFTS CORP	OTTERBEIN	IN	47970-0268	Supplies	1,852.41
<b>Total for Payee:</b>							<b>1,852.41</b>
10/10/2012	00515217	HABERMAN, KRISTEN K	MERIDIAN	ID	83642-	Supplies	34.96
<b>Total for Payee:</b>							<b>34.96</b>
10/03/2012	00514867	HAESE & HARRIS PUBLICATIONS	AUSTRALIA	SA	5950	Supplies	178.80
10/10/2012	00515154	HAESE & HARRIS PUBLICATIONS	AUSTRALIA	SA	5950	Adoption Textbooks	4,220.65
<b>Total for Payee:</b>							<b>4,399.45</b>
10/17/2012	00515479	HAGMANN, LINDA R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	17.76
<b>Total for Payee:</b>							<b>17.76</b>
10/31/2012	00516011	HALE INDUSTRIES	BOISE	ID	83709	Equipment Repair	134.00
10/31/2012	00516011	HALE INDUSTRIES	BOISE	ID	83709	Supplies	12.48
<b>Total for Payee:</b>							<b>146.48</b>
10/17/2012	00515480	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	20.37
<b>Total for Payee:</b>							<b>20.37</b>
10/10/2012	00515155	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	8,153.75
<b>Total for Payee:</b>							<b>8,153.75</b>
10/24/2012	00515769	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	67.50
<b>Total for Payee:</b>							<b>67.50</b>
10/24/2012	00515770	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	146.36
<b>Total for Payee:</b>							<b>146.36</b>
10/31/2012	00516012	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Property Services	2,722.42



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							<b>Total for Payee:</b>	<b>2,722.42</b>
10/17/2012	00515482	HARDY, SAM	BOISE	ID	83703	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
10/03/2012	00514869	HARM, CARMEN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		24.42
							<b>Total for Payee:</b>	<b>24.42</b>
10/03/2012	00514870	HARM, J EIAN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		31.86
							<b>Total for Payee:</b>	<b>31.86</b>
10/17/2012	00515483	HARRISON, DAVID R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		72.65
							<b>Total for Payee:</b>	<b>72.65</b>
10/24/2012	00515773	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services		81.00
							<b>Total for Payee:</b>	<b>81.00</b>
10/03/2012	00514871	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		47.90
10/24/2012	00515774	HAWKS, JOY L	EAGLE	ID	83616-	Supplies		89.71
							<b>Total for Payee:</b>	<b>137.61</b>
10/31/2012	00516014	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services		5,865.00
							<b>Total for Payee:</b>	<b>5,865.00</b>
10/24/2012	00515777	HEINEMANN	PORTSMOUTH	NH	03802-6926	Supplies		152.90
							<b>Total for Payee:</b>	<b>152.90</b>
10/03/2012	00514873	HENDERSON, AMY D	BOISE	ID	83709-	Supplies		46.56
							<b>Total for Payee:</b>	<b>46.56</b>
10/17/2012	00515487	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Supplies		106.76
							<b>Total for Payee:</b>	<b>106.76</b>
10/10/2012	00515157	HENRIE, TERRESA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.43
							<b>Total for Payee:</b>	<b>19.43</b>
10/03/2012	00514875	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		11.10
							<b>Total for Payee:</b>	<b>11.10</b>
10/03/2012	00514876	HERITAGE AUTO REPAIR	MERIDIAN	ID	83642	Property Services		180.00
							<b>Total for Payee:</b>	<b>180.00</b>
10/10/2012	00515158	HERMAN, JUDITH A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		23.53

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							<b>Total for Payee:</b>	<b>23.53</b>
10/24/2012	00515778	HERNANDEZ, JULI	MERIDIAN	ID	83642	Prof/Tech Services		108.00
							<b>Total for Payee:</b>	<b>108.00</b>
10/10/2012	00515160	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		1,262.94
							<b>Total for Payee:</b>	<b>1,262.94</b>
10/17/2012	00515493	HILBRANDS, NANCY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		111.44
							<b>Total for Payee:</b>	<b>111.44</b>
10/03/2012	00514879	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		9.99
							<b>Total for Payee:</b>	<b>9.99</b>
10/03/2012	00514880	HOLMES, PAMELA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		9.99
							<b>Total for Payee:</b>	<b>9.99</b>
10/17/2012	00515494	HOLT MCDOUGAL INC	CHICAGO	IL	60693	Adoption Textbooks		13,231.80
							<b>Total for Payee:</b>	<b>13,231.80</b>
10/24/2012	00515915	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		3,181.29
10/17/2012	00515495	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts		23.04
							<b>Total for Payee:</b>	<b>3,204.33</b>
10/17/2012	00515496	HORIZON	BOISE	ID	83713	Supplies		156.71
							<b>Total for Payee:</b>	<b>156.71</b>
10/03/2012	00514882	HOUGHTON MIFFLIN MCDOUGAL LITT	CHICAGO	IL	60693	Supplies		1,468.00
							<b>Total for Payee:</b>	<b>1,468.00</b>
10/31/2012	00516018	HOUSE OF WHEELS INC	BOISE	ID	83706	Supplies		55.76
							<b>Total for Payee:</b>	<b>55.76</b>
10/17/2012	00515497	HOWARD, KELLY M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		54.83
							<b>Total for Payee:</b>	<b>54.83</b>
10/24/2012	00515783	HULL, ERIN A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		13.10
							<b>Total for Payee:</b>	<b>13.10</b>
10/03/2012	00514884	HUMPHREYS, BRADFORD J	MERIDIAN	ID	83646-	Supplies		16.89
							<b>Total for Payee:</b>	<b>16.89</b>
10/17/2012	00515498	HUNGRY BULL CAFE	MERIDIAN	ID	83642	Supplies		56.00

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							<b>Total for Payee:</b>	<b>56.00</b>
10/03/2012	00514885	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		69.38
							<b>Total for Payee:</b>	<b>69.38</b>
10/10/2012	00515164	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		78.04
							<b>Total for Payee:</b>	<b>78.04</b>
10/31/2012	00516019	IDAHO DEPT OF ENVIRONMENT QUAL	BOISE	ID	83706-1255	Irrigation Assesment		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
10/10/2012	00515165	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		242,953.39
							<b>Total for Payee:</b>	<b>242,953.39</b>
10/03/2012	00514889	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices		265.88
10/10/2012	00515166	IDAHO STATESMAN	BOISE	ID	83707-0040	Supplies		254.92
							<b>Total for Payee:</b>	<b>520.80</b>
10/31/2012	00516021	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies		5.00
							<b>Total for Payee:</b>	<b>5.00</b>
10/10/2012	00515167	IHSAA	BOISE	ID	83704	Dues/Mbrshp/Subscrip		840.00
							<b>Total for Payee:</b>	<b>840.00</b>
10/31/2012	00516022	IMLA 2006 CONFERENCE	BOISE	ID	83719	Supplies		200.00
							<b>Total for Payee:</b>	<b>200.00</b>
10/31/2012	00516023	INDUSTRIAL HARDWARE IDAHO INC	BOISE	ID	83711-4306	Supplies		101.39
							<b>Total for Payee:</b>	<b>101.39</b>
10/10/2012	00515168	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		4,871.16
10/10/2012	00515168	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		315.78
							<b>Total for Payee:</b>	<b>5,186.94</b>
10/24/2012	00515787	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Supplies		91.42
							<b>Total for Payee:</b>	<b>91.42</b>
10/17/2012	00515500	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		5,389.29
							<b>Total for Payee:</b>	<b>5,389.29</b>
10/10/2012	00515171	INTERNATIONAL BACCALAUREATE	NEW YORK	NY	10087-5950	Transp/Meals/Lodging Reimb.		561.00
							<b>Total for Payee:</b>	<b>561.00</b>

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10/10/2012	00515172	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	2,209.82
						<b>Total for Payee:</b>	<b>2,209.82</b>
10/31/2012	00516025	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	207.79
						<b>Total for Payee:</b>	<b>207.79</b>
10/03/2012	00514828	ITG BOISE	BOISE	ID	83706	Supplies	425.56
						<b>Total for Payee:</b>	<b>425.56</b>
10/10/2012	00515173	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	580.45
						<b>Total for Payee:</b>	<b>580.45</b>
10/03/2012	00514893	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	21.47
						<b>Total for Payee:</b>	<b>21.47</b>
10/17/2012	00515504	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	318.48
						<b>Total for Payee:</b>	<b>318.48</b>
10/24/2012	00515789	JACKDAW PUBLICATIONS	AMAWALK	NY	10501-0503	Supplies	219.50
						<b>Total for Payee:</b>	<b>219.50</b>
10/17/2012	00515505	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	69.00
						<b>Total for Payee:</b>	<b>69.00</b>
10/03/2012	00514894	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	93.24
						<b>Total for Payee:</b>	<b>93.24</b>
10/24/2012	00515790	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	8.88
						<b>Total for Payee:</b>	<b>8.88</b>
10/17/2012	00515506	JANNUZZI, KAREN P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	39.96
						<b>Total for Payee:</b>	<b>39.96</b>
10/10/2012	00515174	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	34.68
						<b>Total for Payee:</b>	<b>34.68</b>
10/24/2012	00515792	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	97.47
10/03/2012	00514896	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	105.47
						<b>Total for Payee:</b>	<b>202.94</b>
10/03/2012	00514897	JOBLIN, CAROL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	73.56
						<b>Total for Payee:</b>	<b>73.56</b>

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10/17/2012	00515508	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies	118.20
						<b>Total for Payee:</b>	<b>118.20</b>
10/10/2012	00515177	JOHN WILEY AND SONS INC	BOSTON	MA	02241-6502	Supplies	35.53
						<b>Total for Payee:</b>	<b>35.53</b>
10/10/2012	00515178	JOHNSON, ARLENE	GARDEN CITY	ID	83714	Prof/Tech Services	99.00
						<b>Total for Payee:</b>	<b>99.00</b>
10/03/2012	00514898	JOHNSON, ELIZABETH M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	54.39
						<b>Total for Payee:</b>	<b>54.39</b>
10/03/2012	00514899	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	119.71
						<b>Total for Payee:</b>	<b>119.71</b>
10/17/2012	00515512	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services	31.50
						<b>Total for Payee:</b>	<b>31.50</b>
10/31/2012	00516029	JONES AND BARTLETT PUBLISHER I	SUDBURY	MA	01776	Adoption Textbooks	656.00
						<b>Total for Payee:</b>	<b>656.00</b>
10/17/2012	00515513	JONES, BRENDA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	14.98
						<b>Total for Payee:</b>	<b>14.98</b>
10/24/2012	00515793	JOSEPH, THUY	BOISE	ID	83702	Prof/Tech Services	31.50
						<b>Total for Payee:</b>	<b>31.50</b>
10/24/2012	00515794	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	40.63
						<b>Total for Payee:</b>	<b>40.63</b>
10/17/2012	00515515	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	38.52
						<b>Total for Payee:</b>	<b>38.52</b>
10/03/2012	00515000	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	220.37
						<b>Total for Payee:</b>	<b>220.37</b>
10/03/2012	00514900	JUNIOR LIBRARY GUILD	COLUMBUS	OH	43260-1942	Supplies	171.00
						<b>Total for Payee:</b>	<b>171.00</b>
10/24/2012	00515795	KANICHUK, YEVGENIYA	MERIDIAN	ID	83646-	Prof/Tech Services	27.00
						<b>Total for Payee:</b>	<b>27.00</b>
10/03/2012	00514901	KAPCO INC	KENT	OH	44240	Supplies	98.78

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							<b>Total for Payee:</b>	<b>98.78</b>
10/03/2012	00514902	KC TOOL SUPPLY CO	BOISE	ID	83706	Supplies		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
10/03/2012	00514903	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		12.21
							<b>Total for Payee:</b>	<b>12.21</b>
10/17/2012	00515519	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		56.55
							<b>Total for Payee:</b>	<b>56.55</b>
10/17/2012	00515520	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.		107.12
							<b>Total for Payee:</b>	<b>107.12</b>
10/31/2012	00516031	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		3,705.62
							<b>Total for Payee:</b>	<b>3,705.62</b>
10/10/2012	00515182	KELLY MOORE PAINT CO INC	BOISE	ID	83703	Supplies		302.15
							<b>Total for Payee:</b>	<b>302.15</b>
10/03/2012	00514904	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		83.97
							<b>Total for Payee:</b>	<b>83.97</b>
10/24/2012	00515797	KERBY, QUYANN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		13.32
							<b>Total for Payee:</b>	<b>13.32</b>
10/03/2012	00514905	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		84.91
							<b>Total for Payee:</b>	<b>84.91</b>
10/24/2012	00515799	KIM, SOO KYOUNG	BOISE	ID	83713	Prof/Tech Services		54.00
							<b>Total for Payee:</b>	<b>54.00</b>
10/31/2012	00516032	KINDALL, KATIE	BOISE	ID	83713	Supplies		65.00
							<b>Total for Payee:</b>	<b>65.00</b>
10/10/2012	00515159	KNAPP, SUSAN H	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		15.60
							<b>Total for Payee:</b>	<b>15.60</b>
10/31/2012	00516033	KOHLI, TINA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		66.60
							<b>Total for Payee:</b>	<b>66.60</b>
10/03/2012	00514906	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		41.12
							<b>Total for Payee:</b>	<b>41.12</b>

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10/17/2012	00515524	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	15.48
<b>Total for Payee:</b>							<b>15.48</b>
10/03/2012	00514908	LARSON, AMY R	MERIDIAN	ID	83646-	Supplies	95.00
<b>Total for Payee:</b>							<b>95.00</b>
10/17/2012	00515527	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies	22.36
<b>Total for Payee:</b>							<b>22.36</b>
10/10/2012	00515190	LEARNING EXPRESS LLC	OWATONNA	MN	55060	Supplies	399.06
<b>Total for Payee:</b>							<b>399.06</b>
10/10/2012	00515189	LEARNING THINGS LLC	CUMMING	GA	30041	Supplies	2,248.50
<b>Total for Payee:</b>							<b>2,248.50</b>
10/17/2012	00515528	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	31.96
<b>Total for Payee:</b>							<b>31.96</b>
10/24/2012	00515803	LEISHMAN, KEVIN D	MERIDIAN	ID	83646-	Admin Scholarship	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
10/17/2012	00515530	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	2,559.00
<b>Total for Payee:</b>							<b>2,559.00</b>
10/03/2012	00514911	LEONARD, ANNE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	8.33
<b>Total for Payee:</b>							<b>8.33</b>
10/24/2012	00515805	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	180.00
10/10/2012	00515193	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	2,988.21
<b>Total for Payee:</b>							<b>3,168.21</b>
10/17/2012	00515532	LEWIS, WHITNEY A	BOISE	ID	83705-	Supplies	46.68
<b>Total for Payee:</b>							<b>46.68</b>
10/10/2012	00515194	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	73.82
<b>Total for Payee:</b>							<b>73.82</b>
10/10/2012	00515195	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies	31.90
<b>Total for Payee:</b>							<b>31.90</b>
10/31/2012	00516038	LOCKMASTERS USA INC	PANAMA CITY	FL	32401	Supplies	3,269.36
<b>Total for Payee:</b>							<b>3,269.36</b>

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10/17/2012	00515535	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	40.75
<b>Total for Payee:</b>							<b>40.75</b>
10/03/2012	00514915	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	89.36
<b>Total for Payee:</b>							<b>89.36</b>
10/31/2012	00516039	LOWES	MERIDIAN	ID	83642	Supplies	1,279.69
<b>Total for Payee:</b>							<b>1,279.69</b>
10/17/2012	00515537	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	151.07
<b>Total for Payee:</b>							<b>151.07</b>
10/24/2012	00515809	LUKOMSKY, VLADIMIR K	MERIDIAN	ID	83646-	Prof/Tech Services	31.50
<b>Total for Payee:</b>							<b>31.50</b>
10/24/2012	00515810	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.31
<b>Total for Payee:</b>							<b>23.31</b>
10/24/2012	00515812	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
<b>Total for Payee:</b>							<b>300.00</b>
10/24/2012	00515813	MA, HSIHUI	EAGLE	ID	83616-	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
10/10/2012	00515199	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	157.28
<b>Total for Payee:</b>							<b>157.28</b>
10/03/2012	00514918	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	69.04
<b>Total for Payee:</b>							<b>69.04</b>
10/24/2012	00515815	MANTEK	BOISE	ID	83712	Supplies	594.50
<b>Total for Payee:</b>							<b>594.50</b>
10/17/2012	00515538	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	74.03
<b>Total for Payee:</b>							<b>74.03</b>
10/31/2012	00516042	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	103.08
<b>Total for Payee:</b>							<b>103.08</b>
10/03/2012	00514920	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	42.07
<b>Total for Payee:</b>							<b>42.07</b>
10/17/2012	00515540	MBERWA, DADIRI	BOISE	ID	83704	Prof/Tech Services	63.00



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							<b>Total for Payee:</b>	<b>63.00</b>
10/03/2012	00514921	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		119.90
							<b>Total for Payee:</b>	<b>119.90</b>
10/03/2012	00514923	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		66.60
							<b>Total for Payee:</b>	<b>66.60</b>
10/03/2012	00514922	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		71.32
							<b>Total for Payee:</b>	<b>71.32</b>
10/24/2012	00515817	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		2,035.00
							<b>Total for Payee:</b>	<b>2,035.00</b>
10/10/2012	00515207	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies		369.21
10/24/2012	00515818	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Consumable Textbooks		152.98
							<b>Total for Payee:</b>	<b>522.19</b>
10/24/2012	00515820	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Supplies		150.00
							<b>Total for Payee:</b>	<b>150.00</b>
10/24/2012	00515822	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies		85.48
							<b>Total for Payee:</b>	<b>85.48</b>
10/03/2012	00514927	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		26.64
							<b>Total for Payee:</b>	<b>26.64</b>
10/17/2012	00515632	MIKES SAND AND GRAVEL INC	OREM	UT	84057	Supplies		381.12
							<b>Total for Payee:</b>	<b>381.12</b>
10/17/2012	00515544	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies		103.25
							<b>Total for Payee:</b>	<b>103.25</b>
10/10/2012	00515212	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		6,318.96
10/31/2012	00516045	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies		21.00
							<b>Total for Payee:</b>	<b>6,339.96</b>
10/10/2012	00515213	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		1,611.00
							<b>Total for Payee:</b>	<b>1,611.00</b>
10/10/2012	00515214	MODERN SCHOOL SUPPLIES INC	HARTFORD	CT	06143-0958	Supplies		925.48
							<b>Total for Payee:</b>	<b>925.48</b>

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10/03/2012	00514930	MONSON, JANA K	MERIDIAN	ID	83646-	Supplies	49.06
<b>Total for Payee:</b>							<b>49.06</b>
10/31/2012	00516048	MORESCO, ANNE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	22.86
<b>Total for Payee:</b>							<b>22.86</b>
10/17/2012	00515548	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	2,942.50
<b>Total for Payee:</b>							<b>2,942.50</b>
10/17/2012	00515549	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	156.70
<b>Total for Payee:</b>							<b>156.70</b>
10/10/2012	00515216	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,333.33
<b>Total for Payee:</b>							<b>2,333.33</b>
10/17/2012	00515550	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Consumable Textbooks	99.90
<b>Total for Payee:</b>							<b>99.90</b>
10/03/2012	00514932	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services	125.37
<b>Total for Payee:</b>							<b>125.37</b>
10/24/2012	00515824	MOUSER MACHINE SHOP INC	BOISE	ID	83709	Property Services	150.00
<b>Total for Payee:</b>							<b>150.00</b>
10/03/2012	00514934	MPS	ATLANTA	GA	31193-0668	Adoption Textbooks	5,332.37
<b>Total for Payee:</b>							<b>5,332.37</b>
10/17/2012	00515551	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	66.93
10/31/2012	00516051	MULDOON, KATHLEEN	BOISE	ID	83702-	Supplies	37.94
<b>Total for Payee:</b>							<b>104.87</b>
10/03/2012	00514936	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	27.75
<b>Total for Payee:</b>							<b>27.75</b>
10/17/2012	00515552	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	2,183.16
<b>Total for Payee:</b>							<b>2,183.16</b>
10/10/2012	00515219	NATIONAL COUNCIL OF TEACHERS O	RESTON	VA	20191-1593	Supplies	677.27
<b>Total for Payee:</b>							<b>677.27</b>
10/17/2012	00515553	NATIONAL SCIENCE TEACHERS ASSN	WASHINGTON	DC	20090-0214	Adoption Textbooks	606.48
<b>Total for Payee:</b>							<b>606.48</b>

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10/17/2012	00515554	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies	134.75
<b>Total for Payee:</b>							<b>134.75</b>
10/03/2012	00514941	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	28.64
<b>Total for Payee:</b>							<b>28.64</b>
10/10/2012	00515223	NESBITT, DONALD L	MERIDIAN	ID	83642-	Property Services	54.97
10/10/2012	00515223	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	236.31
<b>Total for Payee:</b>							<b>291.28</b>
10/17/2012	00515556	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services	144.98
<b>Total for Payee:</b>							<b>144.98</b>
10/03/2012	00514943	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	7.77
<b>Total for Payee:</b>							<b>7.77</b>
10/03/2012	00514944	NEWSWEEK EDUCATION PROGRAM	MOUNTAIN LAKES	NJ	07046-0919	Dues/Mbrshp/Subscrip	225.72
<b>Total for Payee:</b>							<b>225.72</b>
10/17/2012	00515558	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,051.40
<b>Total for Payee:</b>							<b>1,051.40</b>
10/03/2012	00514945	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	132.76
<b>Total for Payee:</b>							<b>132.76</b>
10/17/2012	00515559	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	31.08
<b>Total for Payee:</b>							<b>31.08</b>
10/17/2012	00515561	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	47.18
<b>Total for Payee:</b>							<b>47.18</b>
10/17/2012	00515562	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Supplies	983.36
<b>Total for Payee:</b>							<b>983.36</b>
10/03/2012	00514946	NORCO INC	BOISE	ID	83715-5299	Supplies	158.49
<b>Total for Payee:</b>							<b>158.49</b>
10/03/2012	00514947	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	38.85
<b>Total for Payee:</b>							<b>38.85</b>
10/10/2012	00515224	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	34.97
<b>Total for Payee:</b>							<b>34.97</b>

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10/31/2012	00516054	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	4,291.15
<b>Total for Payee:</b>							<b>4,291.15</b>
10/03/2012	00514949	NOSAREV, LILIYA V	MERIDIAN	ID	83642	Prof/Tech Services	54.00
<b>Total for Payee:</b>							<b>54.00</b>
10/24/2012	00515829	NOSDREW, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	126.00
<b>Total for Payee:</b>							<b>126.00</b>
10/10/2012	00515226	NOVEL UNITS INC	BULVERDE	TX	78163-0097	Supplies	72.99
<b>Total for Payee:</b>							<b>72.99</b>
10/24/2012	00515830	NURO, DADIRO	BOISE	ID	83704	Prof/Tech Services	31.50
<b>Total for Payee:</b>							<b>31.50</b>
10/10/2012	00515227	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	32.19
<b>Total for Payee:</b>							<b>32.19</b>
10/10/2012	00515228	OETC	SHERWOOD	OR	97140-9170	Supplies	674.15
<b>Total for Payee:</b>							<b>674.15</b>
10/10/2012	00515230	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	46,534.78
10/03/2012	00514954	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	902.74
<b>Total for Payee:</b>							<b>47,437.52</b>
10/10/2012	00515208	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	87.69
<b>Total for Payee:</b>							<b>87.69</b>
10/03/2012	00514955	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	104.01
<b>Total for Payee:</b>							<b>104.01</b>
10/17/2012	00515569	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	123.77
<b>Total for Payee:</b>							<b>123.77</b>
10/24/2012	00515834	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	274.50
<b>Total for Payee:</b>							<b>274.50</b>
10/17/2012	00515570	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	1,471.39
<b>Total for Payee:</b>							<b>1,471.39</b>
10/17/2012	00515571	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	61.49
<b>Total for Payee:</b>							<b>61.49</b>

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10/10/2012	00515231	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services	80.00
						<b>Total for Payee:</b>	<b>80.00</b>
10/03/2012	00515010	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	29.30
						<b>Total for Payee:</b>	<b>29.30</b>
10/24/2012	00515836	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	63.99
						<b>Total for Payee:</b>	<b>63.99</b>
10/17/2012	00515572	PAIGE MECHANICAL GROUP, INC	BOISE	ID	83717	Property Services	1,198.90
						<b>Total for Payee:</b>	<b>1,198.90</b>
10/17/2012	00515573	PALMER BACKFLOW INC	BOISE	ID	83711-0683	Property Services	6,921.65
						<b>Total for Payee:</b>	<b>6,921.65</b>
10/17/2012	00515574	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	44.96
						<b>Total for Payee:</b>	<b>44.96</b>
10/31/2012	00516062	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.96
						<b>Total for Payee:</b>	<b>34.96</b>
10/10/2012	00515234	PARTS INC	MERIDIAN	ID	83642	Supplies	807.12
10/31/2012	00516063	PARTS INC	MERIDIAN	ID	83642	Repair Parts	3,194.83
						<b>Total for Payee:</b>	<b>4,001.95</b>
10/03/2012	00514960	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	363.06
10/10/2012	00515235	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	321.79
						<b>Total for Payee:</b>	<b>684.85</b>
10/24/2012	00515838	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Property Services	501.90
						<b>Total for Payee:</b>	<b>501.90</b>
10/31/2012	00516064	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	3,126.70
						<b>Total for Payee:</b>	<b>3,126.70</b>
10/31/2012	00516065	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	78265-4270	Supplies	229.77
						<b>Total for Payee:</b>	<b>229.77</b>
10/10/2012	00515238	PEACHTREE BUSINESS PRODUCTS	MARIETTA	GA	30066	Supplies	443.00
						<b>Total for Payee:</b>	<b>443.00</b>
10/03/2012	00514962	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies	4,599.91
10/03/2012	00514962	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Replacement Textbooks	290.30

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10/03/2012	00514962	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Adoption Textbooks	10,358.34
<b>Total for Payee:</b>							<b>15,248.55</b>
10/10/2012	00515239	PELAGIA, BUKURU	BOISE	ID	83713-1834	Prof/Tech Services	72.00
<b>Total for Payee:</b>							<b>72.00</b>
10/31/2012	00516068	PERFECTION LEARNING CORP	LOGAN	IA	51546-1099	Supplies	74.50
<b>Total for Payee:</b>							<b>74.50</b>
10/17/2012	00515579	PERIPOLE BERGERAULT INC	SALEM	OR	97309-0909	Supplies	596.40
<b>Total for Payee:</b>							<b>596.40</b>
10/31/2012	00516069	PERMA BOUND	JACKSONVILLE	IL	62650	Growth Textbooks	986.63
<b>Total for Payee:</b>							<b>986.63</b>
10/10/2012	00515240	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	243.37
<b>Total for Payee:</b>							<b>243.37</b>
10/24/2012	00515772	PETTI, LOHREA H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	25.64
<b>Total for Payee:</b>							<b>25.64</b>
10/03/2012	00514966	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	7.22
<b>Total for Payee:</b>							<b>7.22</b>
10/31/2012	00516070	PIANOFORTE MUSIC INC	BOISE	ID	83713	Other Purchased Services	525.00
<b>Total for Payee:</b>							<b>525.00</b>
10/31/2012	00516071	PITNEY BOWES INC	NEENAH	WI	54956-1005	Supplies	252.00
<b>Total for Payee:</b>							<b>252.00</b>
10/17/2012	00515583	PITNEY BOWES ONLINE STORE	SHELTON	CT	06484	Communication	280.50
<b>Total for Payee:</b>							<b>280.50</b>
10/24/2012	00515842	PITSCO INC	DALLAS	TX	75284-4168	Supplies	1,605.62
<b>Total for Payee:</b>							<b>1,605.62</b>
10/03/2012	00514967	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	102.45
<b>Total for Payee:</b>							<b>102.45</b>
10/10/2012	00515243	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	560.85
<b>Total for Payee:</b>							<b>560.85</b>
10/31/2012	00516074	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	255.20

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							<b>Total for Payee:</b>	<b>255.20</b>
10/03/2012	00514968	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		200.70
							<b>Total for Payee:</b>	<b>200.70</b>
10/24/2012	00515844	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies		274.70
							<b>Total for Payee:</b>	<b>274.70</b>
10/10/2012	00515244	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		215.20
							<b>Total for Payee:</b>	<b>215.20</b>
10/31/2012	00516075	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		70.93
							<b>Total for Payee:</b>	<b>70.93</b>
10/03/2012	00514970	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		34.97
10/03/2012	00514970	PRICE, TERESA N	BOISE	ID	83713-	Supplies		80.52
							<b>Total for Payee:</b>	<b>115.49</b>
10/03/2012	00514957	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		3,093.50
							<b>Total for Payee:</b>	<b>3,093.50</b>
10/17/2012	00515588	PROMOTIONAL SALES PRODUCTS	BOISE	ID	83701	Supplies		483.00
							<b>Total for Payee:</b>	<b>483.00</b>
10/24/2012	00515847	PROSPER, NIYONGABIRE	BOISE	ID	83705	Prof/Tech Services		54.00
							<b>Total for Payee:</b>	<b>54.00</b>
10/17/2012	00515589	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		5,722.96
							<b>Total for Payee:</b>	<b>5,722.96</b>
10/17/2012	00515590	QUALITY TRAILER SALES	CALDWELL	ID	83605	Supplies		90.00
							<b>Total for Payee:</b>	<b>90.00</b>
10/17/2012	00515591	QUILL	PHILADELPHIA	PA	19101-0600	Supplies		119.97
							<b>Total for Payee:</b>	<b>119.97</b>
10/17/2012	00515425	QWEST	SEATTLE	WA	98111-2348	Telephone		9,184.59
							<b>Total for Payee:</b>	<b>9,184.59</b>
10/10/2012	00515250	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Supplies		229.99
							<b>Total for Payee:</b>	<b>229.99</b>
10/03/2012	00514973	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		10,697.50

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							<b>Total for Payee:</b>	<b>10,697.50</b>
10/10/2012	00515249	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							<b>Total for Payee:</b>	<b>262.35</b>
10/03/2012	00514974	RANEY, MEGHAN F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		18.26
							<b>Total for Payee:</b>	<b>18.26</b>
10/03/2012	00514975	RAPID PRINTING	GARDEN CITY	ID	83714	Supplies		125.00
							<b>Total for Payee:</b>	<b>125.00</b>
10/17/2012	00515593	READ NATURALLY	SAINT PAUL	MN	55121	Supplies		1,986.60
							<b>Total for Payee:</b>	<b>1,986.60</b>
10/10/2012	00515251	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		2,227.09
							<b>Total for Payee:</b>	<b>2,227.09</b>
10/17/2012	00515596	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies		518.00
							<b>Total for Payee:</b>	<b>518.00</b>
10/10/2012	00515253	REININGER JR, JEROME A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		53.47
10/10/2012	00515253	REININGER JR, JEROME A	EAGLE	ID	83616-	Supplies		317.99
							<b>Total for Payee:</b>	<b>371.46</b>
10/17/2012	00515598	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,341.02
							<b>Total for Payee:</b>	<b>6,341.02</b>
10/10/2012	00515254	RESPOND SYSTEMS NW INC	IDAHO FALLS	ID	83405	Supplies		27.06
							<b>Total for Payee:</b>	<b>27.06</b>
10/17/2012	00515599	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		217.67
							<b>Total for Payee:</b>	<b>217.67</b>
10/17/2012	00515600	RIPPY, DEBANN	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		15.54
							<b>Total for Payee:</b>	<b>15.54</b>
10/24/2012	00515850	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies		118.80
							<b>Total for Payee:</b>	<b>118.80</b>
10/17/2012	00515602	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Supplies		1,169.16
							<b>Total for Payee:</b>	<b>1,169.16</b>
10/17/2012	00515605	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		26.64



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							<b>Total for Payee:</b>	<b>26.64</b>
10/24/2012	00515851	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		300.00
							<b>Total for Payee:</b>	<b>300.00</b>
10/17/2012	00515607	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		37.02
							<b>Total for Payee:</b>	<b>37.02</b>
10/03/2012	00514979	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		36.96
							<b>Total for Payee:</b>	<b>36.96</b>
10/03/2012	00514980	ROY, DANE C	MERIDIAN	ID	83642-	Supplies		38.91
							<b>Total for Payee:</b>	<b>38.91</b>
10/17/2012	00515609	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		1,305.89
							<b>Total for Payee:</b>	<b>1,305.89</b>
10/24/2012	00515852	SADIKOVIC, REFIK	BOISE	ID	83709	Prof/Tech Services		81.00
							<b>Total for Payee:</b>	<b>81.00</b>
10/24/2012	00515853	SADIKU, BASHKIM	BOISE	ID	83705	Prof/Tech Services		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
10/10/2012	00515262	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies		956.70
							<b>Total for Payee:</b>	<b>956.70</b>
10/10/2012	00515263	SAMUEL FRENCH INC	NEW YORK	NY	10010-2751	Supplies		594.15
							<b>Total for Payee:</b>	<b>594.15</b>
10/24/2012	00515854	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services		22.50
							<b>Total for Payee:</b>	<b>22.50</b>
10/31/2012	00516131	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		113.77
							<b>Total for Payee:</b>	<b>113.77</b>
10/03/2012	00514984	SAXTON, BRENDA L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		1,710.00
							<b>Total for Payee:</b>	<b>1,710.00</b>
10/31/2012	00516087	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies		2,616.14
							<b>Total for Payee:</b>	<b>2,616.14</b>
10/31/2012	00516088	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Supplies		36.95
							<b>Total for Payee:</b>	<b>36.95</b>

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10/10/2012	00515264	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	46.62
<b>Total for Payee:</b>							<b>46.62</b>
10/03/2012	00514985	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	546.75
<b>Total for Payee:</b>							<b>546.75</b>
10/03/2012	00514986	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	147.91
<b>Total for Payee:</b>							<b>147.91</b>
10/10/2012	00515265	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Supplies	1,582.37
<b>Total for Payee:</b>							<b>1,582.37</b>
10/10/2012	00515266	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	1,326.60
<b>Total for Payee:</b>							<b>1,326.60</b>
10/10/2012	00515267	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	1,343.44
<b>Total for Payee:</b>							<b>1,343.44</b>
10/31/2012	00516090	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	255.84
<b>Total for Payee:</b>							<b>255.84</b>
10/17/2012	00515613	SCHOOL MATE MORRIS PRESS INC	KEARNEY	NE	68847	Supplies	911.55
<b>Total for Payee:</b>							<b>911.55</b>
10/03/2012	00514990	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	405.73
<b>Total for Payee:</b>							<b>405.73</b>
10/17/2012	00515614	SCHOOL TECH INC	ANN ARBOR	MI	48106-1941	Supplies	87.50
<b>Total for Payee:</b>							<b>87.50</b>
10/17/2012	00515616	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	62.05
<b>Total for Payee:</b>							<b>62.05</b>
10/31/2012	00516094	SELF, TERRY O	BOISE	ID	83706-	Supplies	45.21
<b>Total for Payee:</b>							<b>45.21</b>
10/24/2012	00515859	SHERWIN WILLIAMS PAINT 8458	MERIDIAN	ID	83642-6098	Supplies	36.69
<b>Total for Payee:</b>							<b>36.69</b>
10/03/2012	00514992	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies	237.81
<b>Total for Payee:</b>							<b>237.81</b>
10/10/2012	00515085	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	358.61

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10/31/2012	00515963	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	40.00
10/17/2012	00515426	SHRED PRO	MERIDIAN	ID	83642	Supplies	291.12
<b>Total for Payee:</b>							<b>689.73</b>
10/03/2012	00514993	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	155.83
<b>Total for Payee:</b>							<b>155.83</b>
10/17/2012	00515621	SIGNS ETC INC	MERIDIAN	ID	83642	Property Services	45.80
10/03/2012	00514994	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	859.31
10/17/2012	00515621	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	195.50
<b>Total for Payee:</b>							<b>1,100.61</b>
10/17/2012	00515622	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies	1,061.47
<b>Total for Payee:</b>							<b>1,061.47</b>
10/03/2012	00514995	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	82.14
<b>Total for Payee:</b>							<b>82.14</b>
10/10/2012	00515271	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services	583.00
<b>Total for Payee:</b>							<b>583.00</b>
10/31/2012	00516097	SIMPLOT PARTNERS	CALDWELL	ID	83605	Supplies	580.00
<b>Total for Payee:</b>							<b>580.00</b>
10/10/2012	00515272	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	61.05
<b>Total for Payee:</b>							<b>61.05</b>
10/24/2012	00515861	SIRON, GAIL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	24.97
<b>Total for Payee:</b>							<b>24.97</b>
10/03/2012	00514997	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	53.70
10/24/2012	00515862	SISSON, CINDY J	EAGLE	ID	83616-	Supplies	75.64
<b>Total for Payee:</b>							<b>129.34</b>
10/24/2012	00515863	SIX STATES DISTRIBUTORS INC	BOISE	ID	83709	Repair Parts	349.81
<b>Total for Payee:</b>							<b>349.81</b>
10/31/2012	00516098	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	713.28
<b>Total for Payee:</b>							<b>713.28</b>
10/03/2012	00514998	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	41.79
<b>Total for Payee:</b>							<b>41.79</b>

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10/03/2012	00514999	SMITH, MOLLY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	201.96
<b>Total for Payee:</b>							<b>201.96</b>
10/24/2012	00515865	SOWER, BRETT A	BOISE	ID	83713-	Classified Scholarship	500.00
<b>Total for Payee:</b>							<b>500.00</b>
10/24/2012	00515866	SPALDING EDUC FOUNDATION	PHOENIX	AZ	85027	Supplies	75.02
<b>Total for Payee:</b>							<b>75.02</b>
10/17/2012	00515627	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services	2,469.00
<b>Total for Payee:</b>							<b>2,469.00</b>
10/03/2012	00514982	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	2,150.00
<b>Total for Payee:</b>							<b>2,150.00</b>
10/24/2012	00515867	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services	1,200.00
<b>Total for Payee:</b>							<b>1,200.00</b>
10/24/2012	00515868	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.	29.97
<b>Total for Payee:</b>							<b>29.97</b>
10/03/2012	00515002	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
<b>Total for Payee:</b>							<b>531.80</b>
10/31/2012	00516103	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies	86.90
<b>Total for Payee:</b>							<b>86.90</b>
10/10/2012	00515279	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	68.29
10/10/2012	00515279	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	819.75
<b>Total for Payee:</b>							<b>888.04</b>
10/10/2012	00515281	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	60.27
<b>Total for Payee:</b>							<b>60.27</b>
10/24/2012	00515871	STONEWARE INC	CARMEL	IN	46032	Supplies	599.00
<b>Total for Payee:</b>							<b>599.00</b>
10/03/2012	00515004	STORY, KATHERINE L	BOISE	ID	83702-	Supplies	15.96
<b>Total for Payee:</b>							<b>15.96</b>
10/31/2012	00516106	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas	446.84
<b>Total for Payee:</b>							<b>446.84</b>

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10/24/2012	00515872	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	49,353.44
<b>Total for Payee:</b>							<b>49,353.44</b>
10/31/2012	00516107	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies	44.36
<b>Total for Payee:</b>							<b>44.36</b>
10/10/2012	00515284	SUPREME SCHOOL SUPPLY CO	ARCADIA	WI	54612-0220	Supplies	73.53
<b>Total for Payee:</b>							<b>73.53</b>
10/17/2012	00515634	SWITZER, AUSTIN G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	12.65
<b>Total for Payee:</b>							<b>12.65</b>
10/10/2012	00515285	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	14.99
<b>Total for Payee:</b>							<b>14.99</b>
10/24/2012	00515874	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	325.16
<b>Total for Payee:</b>							<b>325.16</b>
10/03/2012	00515007	TATES RENTS	BOISE	ID	83707-1338	Property Services	234.60
10/10/2012	00515288	TATES RENTS	BOISE	ID	83707-1338	Supplies	144.96
<b>Total for Payee:</b>							<b>379.56</b>
10/17/2012	00515637	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	508.08
<b>Total for Payee:</b>							<b>508.08</b>
10/17/2012	00515638	TELCO ELECTRONICS INC	BOISE	ID	83713	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
10/24/2012	00515856	THE PENWORTHY CO	TAMPA	FL	336827979	Supplies	125.00
<b>Total for Payee:</b>							<b>125.00</b>
10/31/2012	00516113	THERMO FLUIDS	NAMPA	ID	83687	Equipment Repair	78.10
<b>Total for Payee:</b>							<b>78.10</b>
10/03/2012	00515008	THOMPSONS INC	BOISE	ID	83706	Supplies	94.50
<b>Total for Payee:</b>							<b>94.50</b>
10/24/2012	00515877	THUY, JOSEPH	BOISE	ID	83702	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
10/24/2012	00515878	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	238.07
<b>Total for Payee:</b>							<b>238.07</b>

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10/10/2012	00515290	TIKKER ENGINEERING INC	BOISE	ID	83709	Property Services	7,140.00
<b>Total for Payee:</b>							<b>7,140.00</b>
10/31/2012	00516114	TIME FOR KIDS	TAMPA	FL	33661-9700	Supplies	44.20
<b>Total for Payee:</b>							<b>44.20</b>
10/24/2012	00515880	TREBAR KENWORTH SALES	BOISE	ID	83715-5398	Repair Parts	24.54
<b>Total for Payee:</b>							<b>24.54</b>
10/31/2012	00516115	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equipment Repair	64.00
10/03/2012	00515009	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Supplies	64.00
<b>Total for Payee:</b>							<b>128.00</b>
10/10/2012	00515291	TRIPLE A LEARNING LTD	SALCOTT UK		CM9 8HW	Transp/Meals/Lodging Reimb.	691.25
<b>Total for Payee:</b>							<b>691.25</b>
10/10/2012	00515292	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	2,575.80
<b>Total for Payee:</b>							<b>2,575.80</b>
10/31/2012	00516116	TSVEROV, OKSANA	MERIDIAN	ID	83646	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
10/17/2012	00515644	TURAEVA, NODIRA	BOISE	ID	83713	Prof/Tech Services	76.50
<b>Total for Payee:</b>							<b>76.50</b>
10/24/2012	00515883	TURF EQUIP AND IRRIGATION INC	SALT LAKE CITY	UT	84126-0903	Supplies	212.94
<b>Total for Payee:</b>							<b>212.94</b>
10/17/2012	00515645	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Bldg Security Contracts	1,848.79
<b>Total for Payee:</b>							<b>1,848.79</b>
10/17/2012	00515646	ULTIMATE OFFICE	FARMINGDALE	NJ	07727-0688	Supplies	109.44
<b>Total for Payee:</b>							<b>109.44</b>
10/31/2012	00516117	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	7,000.00
<b>Total for Payee:</b>							<b>7,000.00</b>
10/17/2012	00515647	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	12,241.79
<b>Total for Payee:</b>							<b>12,241.79</b>
10/24/2012	00515885	URSENBACH, DONNA S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	45.51
<b>Total for Payee:</b>							<b>45.51</b>

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10/31/2012	00516118	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	45.51
10/31/2012	00516118	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies	26.02
<b>Total for Payee:</b>							<b>71.53</b>
10/31/2012	00516120	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	320.71
<b>Total for Payee:</b>							<b>320.71</b>
10/24/2012	00515886	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	4,354.16
<b>Total for Payee:</b>							<b>4,354.16</b>
10/10/2012	00515295	VINEYARD, DANA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	13.32
<b>Total for Payee:</b>							<b>13.32</b>
10/03/2012	00515013	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	86.03
<b>Total for Payee:</b>							<b>86.03</b>
10/17/2012	00515651	WAINE-CUNLIFFE, MELISSA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	24.42
<b>Total for Payee:</b>							<b>24.42</b>
10/24/2012	00515888	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	42.79
10/24/2012	00515888	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Supplies	95.86
<b>Total for Payee:</b>							<b>138.65</b>
10/24/2012	00515889	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	238.43
<b>Total for Payee:</b>							<b>238.43</b>
10/10/2012	00515297	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	283.05
<b>Total for Payee:</b>							<b>283.05</b>
10/17/2012	00515653	WATER MGT TECH SERVICES & SOLU	EAGLE	ID	83616	Property Services	345.00
<b>Total for Payee:</b>							<b>345.00</b>
10/03/2012	00515014	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	75.48
<b>Total for Payee:</b>							<b>75.48</b>
10/17/2012	00515654	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	75.48
<b>Total for Payee:</b>							<b>75.48</b>
10/24/2012	00515890	WEINERT, JAMIE	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	24.98
<b>Total for Payee:</b>							<b>24.98</b>
10/10/2012	00515298	WELCH MUSIC CO	BOISE	ID	83713	Supplies	94.97

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							<b>Total for Payee:</b>	<b>94.97</b>
10/24/2012	00515891	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		55.50
							<b>Total for Payee:</b>	<b>55.50</b>
10/17/2012	00515658	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							<b>Total for Payee:</b>	<b>20,658.81</b>
10/03/2012	00515016	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Property Services		98.73
10/03/2012	00515016	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		2,808.95
10/03/2012	00515016	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		455.65
							<b>Total for Payee:</b>	<b>3,363.33</b>
10/17/2012	00515656	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		442.20
							<b>Total for Payee:</b>	<b>442.20</b>
10/17/2012	00515659	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		9,360.81
							<b>Total for Payee:</b>	<b>9,360.81</b>
10/03/2012	00515018	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
10/31/2012	00516129	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Property Services		290.46
10/03/2012	00515019	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Other Purchased Service		15.00
10/24/2012	00515893	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts		747.24
							<b>Total for Payee:</b>	<b>1,052.70</b>
10/03/2012	00515020	WHALEY GRADEBOOK CO INC	GRAND JUNCTION	CO	81505	Supplies		132.00
							<b>Total for Payee:</b>	<b>132.00</b>
10/24/2012	00515894	WHITE, JOSHUA T	BOISE	ID	83713-	Classified Scholarship		500.00
							<b>Total for Payee:</b>	<b>500.00</b>
10/31/2012	00516132	WILDLIFE EXPRESS	BOISE	ID	83707-0025	Supplies		480.00
							<b>Total for Payee:</b>	<b>480.00</b>
10/17/2012	00515661	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services		121.50
							<b>Total for Payee:</b>	<b>121.50</b>
10/31/2012	00516133	WINKLE, NATALYA L	MERIDIAN	ID	83646-	Supplies		94.00
							<b>Total for Payee:</b>	<b>94.00</b>
10/24/2012	00515896	WOODS, BRIDGET	STAR	ID	83669-	Supplies		100.00



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							<b>Total for Payee:</b>	<b>100.00</b>
10/31/2012	00516134	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies		79.14
							<b>Total for Payee:</b>	<b>79.14</b>
10/10/2012	00515304	WORTHINGTON DIRECT INC	DALLAS	TX	75214-0038	Supplies		279.83
							<b>Total for Payee:</b>	<b>279.83</b>
10/10/2012	00515305	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		34.00
							<b>Total for Payee:</b>	<b>34.00</b>
10/24/2012	00515898	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract		48,457.88
10/10/2012	00515307	XEROX CORP	CHICAGO	IL	60680-2555	Supplies		697.20
							<b>Total for Payee:</b>	<b>49,155.08</b>
10/17/2012	00515667	YEE, TARA	MERIDIAN	ID	83642	Prof/Tech Services		31.50
							<b>Total for Payee:</b>	<b>31.50</b>
10/17/2012	00515668	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		40.73
							<b>Total for Payee:</b>	<b>40.73</b>
10/24/2012	00515899	YOUNG, ELVA	BOISE	ID	83709	Prof/Tech Services		108.00
							<b>Total for Payee:</b>	<b>108.00</b>
10/17/2012	00515669	YU, VIVIAN	BOISE	ID	83713	Prof/Tech Services		103.50
							<b>Total for Payee:</b>	<b>103.50</b>
10/17/2012	00515670	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies		84.44
							<b>Total for Payee:</b>	<b>84.44</b>
10/03/2012	00515026	ZANER BLOSER CO	COLUMBUS	OH	432182186	Supplies		1,078.12
							<b>Total for Payee:</b>	<b>1,078.12</b>
10/17/2012	00515671	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		78,211.84
							<b>Total for Payee:</b>	<b>78,211.84</b>
10/31/2012	00516135	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services		117.00
							<b>Total for Payee:</b>	<b>117.00</b>
10/17/2012	00515672	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		32.76
							<b>Total for Payee:</b>	<b>32.76</b>
10/10/2012	00515310	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		79.92

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							<b>Total for Payee: 79.92</b>
							<b>Total for 100 - General Fund: 1,570,616.24</b>

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10/24/2012	00515858	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	1,617.80
<b>Total for Payee:</b>							<b>1,617.80</b>
10/10/2012	00515277	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Supplies	68.00
<b>Total for Payee:</b>							<b>68.00</b>
<b>Total for 241 - Driver's Education:</b>							<b>1,685.80</b>

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10/31/2012	00515931	AGRICULTURAL EXPERIENCE TRACKE	COLLEGE STATION	TX	77841-5125	Supplies	600.00
<b>Total for Payee:</b>							<b>600.00</b>
10/31/2012	00515961	ANDRUS ELEMENTARY	BOISE	ID	83713	Supplies	88.00
<b>Total for Payee:</b>							<b>88.00</b>
10/10/2012	00515047	APPLE	DALLAS	TX	75284-6095	Supplies	982.00
10/17/2012	00515390	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	123,381.50
<b>Total for Payee:</b>							<b>124,363.50</b>
10/17/2012	00515407	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	1,949.00
<b>Total for Payee:</b>							<b>1,949.00</b>
10/31/2012	00515960	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Consumable Textbooks	535.39
<b>Total for Payee:</b>							<b>535.39</b>
10/24/2012	00515726	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	157.04
10/24/2012	00515726	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Equip > 200 But < 20000	214.47
<b>Total for Payee:</b>							<b>371.51</b>
10/24/2012	00515729	COLLEGE OF WESTERN IDAHO	NAMPA	ID	83687	Other Purchased Services	471.25
<b>Total for Payee:</b>							<b>471.25</b>
10/17/2012	00515430	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	11,606.09
<b>Total for Payee:</b>							<b>11,606.09</b>
10/31/2012	00515981	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	100.00
<b>Total for Payee:</b>							<b>100.00</b>
10/31/2012	00515985	EDUCATIONAL TESTING SERVICE	PRINCETON	NJ	08541-6051	Supplies	585.00
<b>Total for Payee:</b>							<b>585.00</b>
10/10/2012	00515115	EDUCATORS PUBLISHING SERVICE	CAMBRIDGE	MA	02139-9031	Consumable Textbooks	221.38
<b>Total for Payee:</b>							<b>221.38</b>
10/31/2012	00515986	EDWARDS, KELSEY	BOISE	ID	83706	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
10/10/2012	00515117	EETC EQUIPMENT & ENGINE TRAINI	OCONOMOWOC	WI	53066	Supplies	109.50
<b>Total for Payee:</b>							<b>109.50</b>
10/10/2012	00515132	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,824.43

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							<b>Total for Payee:</b>	<b>1,824.43</b>
10/10/2012	00515150	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies		106.39
							<b>Total for Payee:</b>	<b>106.39</b>
10/17/2012	00515474	GROVE, GREGORY E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		39.96
							<b>Total for Payee:</b>	<b>39.96</b>
10/03/2012	00514866	GUNN, KIM M	BOISE	ID	83702-	Supplies		134.90
							<b>Total for Payee:</b>	<b>134.90</b>
10/24/2012	00515767	HAENER, JAY	BOISE	ID	83713	Supplies		125.00
							<b>Total for Payee:</b>	<b>125.00</b>
10/31/2012	00516013	HARM, J EIAN	BOISE	ID	83702-	Supplies		38.65
							<b>Total for Payee:</b>	<b>38.65</b>
10/17/2012	00515486	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1,949.00
							<b>Total for Payee:</b>	<b>1,949.00</b>
10/31/2012	00516016	HOLSINGER, CORRINE	MERIDIAN	ID	83642	Supplies		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
10/31/2012	00516017	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		2,067.65
							<b>Total for Payee:</b>	<b>2,067.65</b>
10/03/2012	00514888	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services		862.26
							<b>Total for Payee:</b>	<b>862.26</b>
10/03/2012	00514895	JACKSON, COLLETTE	BOISE	ID	83703-	Supplies		143.85
							<b>Total for Payee:</b>	<b>143.85</b>
10/10/2012	00515180	JONES AND BARTLETT PUBLISHER I	SUDBURY	MA	01776	Supplies		1,640.00
							<b>Total for Payee:</b>	<b>1,640.00</b>
10/31/2012	00516030	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1,270.27
							<b>Total for Payee:</b>	<b>1,270.27</b>
10/24/2012	00515716	KERNER, JAMIE D	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		126.87
							<b>Total for Payee:</b>	<b>126.87</b>
10/17/2012	00515525	LAERDAL MEDICAL CORP	WAPPINGERS	NY	12590-8840	Supplies		1,142.70
							<b>Total for Payee:</b>	<b>1,142.70</b>

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10/24/2012	00515801	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	166.29
<b>Total for Payee:</b>							<b>166.29</b>
10/10/2012	00515188	LAWSON , MARGARET	KUNA	ID	83634	Prof/Tech Services	500.00
<b>Total for Payee:</b>							<b>500.00</b>
10/24/2012	00515804	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	40,957.19
<b>Total for Payee:</b>							<b>40,957.19</b>
10/10/2012	00515194	LI, PENG	MERIDIAN	ID	83642-	Supplies	139.64
<b>Total for Payee:</b>							<b>139.64</b>
10/24/2012	00515806	LOVE AND LOGIC INSTITUTE INC	GOLDEN	CO	80401-2300	Supplies	220.80
<b>Total for Payee:</b>							<b>220.80</b>
10/03/2012	00514916	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	50.06
10/03/2012	00514916	LOW, STACI W	EMMETT	ID	83617-	Supplies	26.39
<b>Total for Payee:</b>							<b>76.45</b>
10/24/2012	00515807	LOWE, JENNIFER D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.64
<b>Total for Payee:</b>							<b>19.64</b>
10/31/2012	00516039	LOWES	MERIDIAN	ID	83642	Supplies	1,235.33
<b>Total for Payee:</b>							<b>1,235.33</b>
10/10/2012	00515200	MAGNETO POWER	TUALATIN	OR	97062	Supplies	1,459.22
<b>Total for Payee:</b>							<b>1,459.22</b>
10/03/2012	00514919	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Other Purchased Services	330.00
<b>Total for Payee:</b>							<b>330.00</b>
10/03/2012	00514935	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services	4,638.00
<b>Total for Payee:</b>							<b>4,638.00</b>
10/17/2012	00515552	NASCO MODESTO	SALIDA	CA	95368-0101	Equip > 200 But < 20000	871.99
<b>Total for Payee:</b>							<b>871.99</b>
10/24/2012	00515826	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	50340-6913	Supplies	114.12
<b>Total for Payee:</b>							<b>114.12</b>
10/10/2012	00515220	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES	IA	50340-2864	Supplies	36.00
<b>Total for Payee:</b>							<b>36.00</b>

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10/03/2012	00514942	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	709.00
<b>Total for Payee:</b>							<b>709.00</b>
10/24/2012	00515827	NORCO INC	BOISE	ID	83715-5299	Supplies	1,500.00
<b>Total for Payee:</b>							<b>1,500.00</b>
10/10/2012	00515230	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	2,539.66
<b>Total for Payee:</b>							<b>2,539.66</b>
10/17/2012	00515568	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	97.07
10/03/2012	00514956	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	252.76
<b>Total for Payee:</b>							<b>349.83</b>
10/17/2012	00515570	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	159.00
<b>Total for Payee:</b>							<b>159.00</b>
10/03/2012	00514963	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	32.84
<b>Total for Payee:</b>							<b>32.84</b>
10/17/2012	00515585	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	96.00
<b>Total for Payee:</b>							<b>96.00</b>
10/31/2012	00516077	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services	4,366.02
<b>Total for Payee:</b>							<b>4,366.02</b>
10/03/2012	00514971	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000	40,900.00
<b>Total for Payee:</b>							<b>40,900.00</b>
10/31/2012	00516150	RAW IRON GYM LLC	EMMETT	ID	83617	Equip > 200 But < 20000	2,000.00
<b>Total for Payee:</b>							<b>2,000.00</b>
10/10/2012	00515251	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	289.94
<b>Total for Payee:</b>							<b>289.94</b>
10/17/2012	00515597	REED, STEPHANIE E	BOISE	ID	83705-	Supplies	22.28
<b>Total for Payee:</b>							<b>22.28</b>
10/10/2012	00515256	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	819.99
<b>Total for Payee:</b>							<b>819.99</b>
10/03/2012	00514987	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Supplies	434.28
10/03/2012	00514987	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Consumable Textbooks	144.38

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Fund 242 - Special Fund Activities

10/1/2012 through 10/31/2012

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							<b>Total for Payee:</b>	<b>578.66</b>
10/03/2012	00514988	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Consumable Textbooks		249.50
							<b>Total for Payee:</b>	<b>249.50</b>
10/03/2012	00514989	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		288.76
							<b>Total for Payee:</b>	<b>288.76</b>
10/24/2012	00515857	SCHOOL NURSE ORGANIZATION OF I	BOISE	ID	83704	Supplies		1,290.00
							<b>Total for Payee:</b>	<b>1,290.00</b>
10/31/2012	00516095	SHAFER, CHRISTIAN	BOISE	ID	83704	Supplies		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
10/10/2012	00515269	SHUMWAY, DAVID A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		20.13
							<b>Total for Payee:</b>	<b>20.13</b>
10/24/2012	00515860	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		76.86
							<b>Total for Payee:</b>	<b>76.86</b>
10/10/2012	00515278	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Consumable Textbooks		190.08
							<b>Total for Payee:</b>	<b>190.08</b>
10/03/2012	00515003	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		3,948.00
							<b>Total for Payee:</b>	<b>3,948.00</b>
10/31/2012	00516104	STEIN, JOSH	MERIDIAN	ID	83642	Supplies		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
10/03/2012	00515006	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		202.56
							<b>Total for Payee:</b>	<b>202.56</b>
10/17/2012	00515639	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services		2,562.00
							<b>Total for Payee:</b>	<b>2,562.00</b>
10/03/2012	00515009	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		22,120.56
							<b>Total for Payee:</b>	<b>22,120.56</b>
10/17/2012	00515655	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		37.96
							<b>Total for Payee:</b>	<b>37.96</b>
10/31/2012	00516125	WEEKLY READER CORP	DELRAN	NJ	08075	Consumable Textbooks		157.87
							<b>Total for Payee:</b>	<b>157.87</b>



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**Fund** 242 - Special Fund Activities

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10/17/2012	00515660	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,949.00
<b>Total for Payee:</b>							<b>1,949.00</b>
10/03/2012	00515023	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	72.32
<b>Total for Payee:</b>							<b>72.32</b>
<b>Total for 242 - Special Fund Activities:</b>							<b>290,966.04</b>

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Fund 243 - State Prof-Tech Educ Prog

10/1/2012 through 10/31/2012

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10/03/2012	00514793	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	378.80
<b>Total for Payee:</b>							<b>378.80</b>
10/03/2012	00514797	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	288.42
<b>Total for Payee:</b>							<b>288.42</b>
10/17/2012	00515390	APPLE	DALLAS	TX	75284-6095	Supplies	567.00
<b>Total for Payee:</b>							<b>567.00</b>
10/17/2012	00515397	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,065.29
<b>Total for Payee:</b>							<b>3,065.29</b>
10/03/2012	00514808	BASALITE CONCRETE PRODUCTS	MERIDIAN	ID	83642	Supplies	385.14
<b>Total for Payee:</b>							<b>385.14</b>
10/31/2012	00515962	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	6,156.15
<b>Total for Payee:</b>							<b>6,156.15</b>
10/10/2012	00515118	ELSEVIER	MARYLAND	MO	63043	Supplies	1,690.20
<b>Total for Payee:</b>							<b>1,690.20</b>
10/10/2012	00515119	ENGER, MARK D	MERIDIAN	ID	83642-	Supplies	58.58
<b>Total for Payee:</b>							<b>58.58</b>
10/17/2012	00515457	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	259.44
<b>Total for Payee:</b>							<b>259.44</b>
10/24/2012	00515757	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	194.19
<b>Total for Payee:</b>							<b>194.19</b>
10/31/2012	00516001	FRED MEYER	NAMPA	ID	83651	Supplies	57.74
<b>Total for Payee:</b>							<b>57.74</b>
10/17/2012	00515463	GABRIELSON, TANYA R	MERIDIAN	ID	83642-	Supplies	250.00
<b>Total for Payee:</b>							<b>250.00</b>
10/03/2012	00514881	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,420.85
<b>Total for Payee:</b>							<b>1,420.85</b>
10/24/2012	00515788	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Other Purchased Services	282.70
<b>Total for Payee:</b>							<b>282.70</b>
10/10/2012	00515180	JONES AND BARTLETT PUBLISHER I	SUDBURY	MA	01776	Supplies	1,368.00

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10/1/2012 through 10/31/2012

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							<b>Total for Payee:</b>	<b>1,368.00</b>
10/10/2012	00515183	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies		804.14
							<b>Total for Payee:</b>	<b>804.14</b>
10/31/2012	00516034	KOWALLIS AND RICHARDS INC	BOISE	ID	83705-0448	Supplies		312.78
							<b>Total for Payee:</b>	<b>312.78</b>
10/10/2012	00515192	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		6,114.00
							<b>Total for Payee:</b>	<b>6,114.00</b>
10/03/2012	00514914	LONG, CLAY B	MERIDIAN	ID	83646-	Supplies		48.31
							<b>Total for Payee:</b>	<b>48.31</b>
10/24/2012	00515808	LOWES	MERIDIAN	ID	83642	Supplies		147.55
							<b>Total for Payee:</b>	<b>147.55</b>
10/24/2012	00515811	LYNDA.COM INC	CARPINTERIA	CA	93013	Other Purchased Services		250.00
							<b>Total for Payee:</b>	<b>250.00</b>
10/03/2012	00514925	MC GUIRE, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		739.00
10/03/2012	00514925	MC GUIRE, LISA M	MERIDIAN	ID	83646-	Supplies		88.55
							<b>Total for Payee:</b>	<b>827.55</b>
10/17/2012	00515542	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		5,309.22
10/03/2012	00514926	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Equip > 200 But < 20000		1,351.47
							<b>Total for Payee:</b>	<b>6,660.69</b>
10/17/2012	00515545	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		840.15
							<b>Total for Payee:</b>	<b>840.15</b>
10/03/2012	00514950	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies		310.50
							<b>Total for Payee:</b>	<b>310.50</b>
10/03/2012	00514954	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,581.19
							<b>Total for Payee:</b>	<b>1,581.19</b>
10/03/2012	00514961	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		238.10
							<b>Total for Payee:</b>	<b>238.10</b>
10/31/2012	00516066	PCS EDVENTURES	BOISE	ID	83706	Supplies		602.00
							<b>Total for Payee:</b>	<b>602.00</b>

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10/17/2012	00515582	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	128.85
						<b>Total for Payee:</b>	<b>128.85</b>
10/31/2012	00516150	RAW IRON GYM LLC	EMMETT	ID	83617	Equip > 200 But < 20000	500.00
						<b>Total for Payee:</b>	<b>500.00</b>
10/10/2012	00515256	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies	450.00
						<b>Total for Payee:</b>	<b>450.00</b>
10/03/2012	00514978	ROCKY MOUNTAIN SUPPLY INC	BOISE	ID	83709	Supplies	262.50
						<b>Total for Payee:</b>	<b>262.50</b>
10/24/2012	00515869	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	300.83
						<b>Total for Payee:</b>	<b>300.83</b>
10/17/2012	00515640	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	203.61
						<b>Total for Payee:</b>	<b>203.61</b>
10/17/2012	00515641	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	285.00
						<b>Total for Payee:</b>	<b>285.00</b>
10/19/2012	00515689	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	311.10
						<b>Total for Payee:</b>	<b>311.10</b>
10/24/2012	00515897	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	7.99
						<b>Total for Payee:</b>	<b>7.99</b>
10/17/2012	00515670	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.	51.62
10/10/2012	00515308	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies	446.71
						<b>Total for Payee:</b>	<b>498.33</b>
						<b>Total for 243 - State Prof-Tech Educ Prog:</b>	<b>38,107.67</b>

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**Fund** 245 - State Technology

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10/31/2012	00516036	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	6,075.00
<b>Total for Payee:</b>							<b>6,075.00</b>
<b>Total for 245 - State Technology:</b>							<b>6,075.00</b>

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

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10/17/2012	00515552	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	529.43
<b>Total for Payee:</b>							<b>529.43</b>
10/10/2012	00515220	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES	IA	50340-2864	Supplies	762.60
<b>Total for Payee:</b>							<b>762.60</b>
10/03/2012	00514958	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	22,568.76
<b>Total for Payee:</b>							<b>22,568.76</b>
<b>Total for 249 - Sup'l Educ Serv-Vendor:</b>							<b>23,860.79</b>

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10/17/2012	00515375	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	46.12
10/17/2012	00515375	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	15.34
<b>Total for Payee:</b>							<b>61.46</b>
10/24/2012	00515694	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
10/31/2012	00515935	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	29.99
<b>Total for Payee:</b>							<b>29.99</b>
10/03/2012	00514800	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	16.76
<b>Total for Payee:</b>							<b>16.76</b>
10/03/2012	00514804	AYALA-MARSHALL, CRAIG L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	127.60
<b>Total for Payee:</b>							<b>127.60</b>
10/24/2012	00515706	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	66.62
<b>Total for Payee:</b>							<b>66.62</b>
10/03/2012	00514814	BRADBURN, JUDIE A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	117.60
<b>Total for Payee:</b>							<b>117.60</b>
10/10/2012	00515078	CARSON DELLOSA PUBLISHING CO	CHARLOTTE	NC	28260-2674	Supplies	107.68
<b>Total for Payee:</b>							<b>107.68</b>
10/03/2012	00514827	COOLE SCHOOL	HOUSTON	TX	77055	Supplies	675.40
<b>Total for Payee:</b>							<b>675.40</b>
10/31/2012	00515975	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	257.21
<b>Total for Payee:</b>							<b>257.21</b>
10/17/2012	00515446	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	70.82
<b>Total for Payee:</b>							<b>70.82</b>
10/24/2012	00515758	FRED MEYER	NAMPA	ID	83651	Supplies	77.96
10/24/2012	00515758	FRED MEYER	NAMPA	ID	83651	Equip > 200 But < 20000	329.99
<b>Total for Payee:</b>							<b>407.95</b>
10/03/2012	00514907	KUKLINSKI, KAREN J	BOISE	ID	83713-	Supplies	20.95
<b>Total for Payee:</b>							<b>20.95</b>
10/10/2012	00515192	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	6,652.00

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							<b>Total for Payee:</b>	<b>6,652.00</b>
10/03/2012	00514924	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		1,193.07
							<b>Total for Payee:</b>	<b>1,193.07</b>
10/31/2012	00516049	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies		497.60
							<b>Total for Payee:</b>	<b>497.60</b>
10/03/2012	00514938	NAFEPA NAT. ASSOC.OF FED. EDUC	ELK GROVE	CA	95759	Dues/Mbrshp/Subscrip		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
10/10/2012	00515228	OETC	SHERWOOD	OR	97140-9170	Supplies		49.99
							<b>Total for Payee:</b>	<b>49.99</b>
10/10/2012	00515230	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,692.27
							<b>Total for Payee:</b>	<b>1,692.27</b>
10/31/2012	00516061	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		2,075.00
							<b>Total for Payee:</b>	<b>2,075.00</b>
10/10/2012	00515241	PETRA INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		10,064.00
							<b>Total for Payee:</b>	<b>10,064.00</b>
10/24/2012	00515845	POWELL, TERI A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		162.40
							<b>Total for Payee:</b>	<b>162.40</b>
10/31/2012	00516076	PRIMARY CONCEPTS	BERKELEY	CA	94709-5043	Supplies		33.90
							<b>Total for Payee:</b>	<b>33.90</b>
10/17/2012	00515503	QUIA CORP	SAN MATEO	CA	94404	Supplies		1,850.00
							<b>Total for Payee:</b>	<b>1,850.00</b>
10/31/2012	00516080	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		391.53
							<b>Total for Payee:</b>	<b>391.53</b>
10/17/2012	00515595	REALLY GREAT READING COMPANY ,	CABIN JOHN	MD	20818	Supplies		1,449.02
							<b>Total for Payee:</b>	<b>1,449.02</b>
10/10/2012	00515259	ROCHESTER 100 INC	ROCHESTER	NY	14692-8901	Supplies		420.00
							<b>Total for Payee:</b>	<b>420.00</b>
10/31/2012	00516092	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		1,010.41
							<b>Total for Payee:</b>	<b>1,010.41</b>



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10/17/2012	00515619	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Supplies	77.90
<b>Total for Payee:</b>							<b>77.90</b>
10/17/2012	00515623	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	242.14
<b>Total for Payee:</b>							<b>242.14</b>
10/03/2012	00515001	SOUHRADA, DONNA M	EAGLE	ID	83616-	Supplies	47.04
<b>Total for Payee:</b>							<b>47.04</b>
10/31/2012	00516110	TEACHER CREATED MATERIALS INC	HUNTINGTON	CA	92649	Supplies	296.90
<b>Total for Payee:</b>							<b>296.90</b>
10/31/2012	00516111	TEACHER LEARNING CENTER	ROCHESTER	NY	14602	Transp/Meals/Lodging Reimb.	398.00
<b>Total for Payee:</b>							<b>398.00</b>
10/24/2012	00515895	WILDLIFE EXPRESS	BOISE	ID	83707-0025	Supplies	40.00
<b>Total for Payee:</b>							<b>40.00</b>
10/17/2012	00515662	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	226.40
<b>Total for Payee:</b>							<b>226.40</b>
<b>Total for 251 - Title I-A Impr Basic Prog:</b>							<b>31,929.61</b>

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Fund 257 - Title Vi-B-Sp Ed

10/1/2012 through 10/31/2012

<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>
10/31/2012	00515935	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	419.69
<b>Total for Payee:</b>							<b>419.69</b>
10/17/2012	00515386	AMERICAN PRINTING HOUSE FOR TH	LOUISVILLE	KY	40206-0085	Supplies	19.00
<b>Total for Payee:</b>							<b>19.00</b>
10/17/2012	00515410	BOISE WEEKLY	BOISE	ID	83702	Supplies	240.00
<b>Total for Payee:</b>							<b>240.00</b>
10/17/2012	00515419	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	44.96
<b>Total for Payee:</b>							<b>44.96</b>
10/31/2012	00515980	DIAMOND, KIMBERLY J	MERIDIAN	ID	83642-	Supplies	21.64
<b>Total for Payee:</b>							<b>21.64</b>
10/24/2012	00515746	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Prof/Tech Services	384.00
<b>Total for Payee:</b>							<b>384.00</b>
10/31/2012	00515999	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	168.53
<b>Total for Payee:</b>							<b>168.53</b>
10/31/2012	00516014	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	2,200.00
10/31/2012	00516014	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	3.96
10/31/2012	00516014	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Equip > 200 But < 20000	1,830.00
<b>Total for Payee:</b>							<b>4,033.96</b>
10/10/2012	00515168	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	164.21
<b>Total for Payee:</b>							<b>164.21</b>
10/10/2012	00515192	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,628.00
<b>Total for Payee:</b>							<b>1,628.00</b>
10/10/2012	00515196	LINGUI SYSTEMS INC	EAST MOLINE	IL	61244-9700	Supplies	2,364.60
<b>Total for Payee:</b>							<b>2,364.60</b>
10/03/2012	00514917	LRP PUBLICATIONS	HORSHAM	PA	19044-0980	Supplies	502.50
<b>Total for Payee:</b>							<b>502.50</b>
10/10/2012	00515112	MAYER JOHNSON INC	PITTSBURGH	PA	15264-3661	Supplies	55.98
<b>Total for Payee:</b>							<b>55.98</b>
10/10/2012	00515206	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	4,510.00

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

**10/1/2012 through 10/31/2012**

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<b>Total for Payee:</b>	<u>Amount</u>
							<b>4,510.00</b>	
10/10/2012	00515230	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		487.06
							<b>Total for Payee:</b>	<b>487.06</b>
10/10/2012	00515246	PRO ED INC	AUSTIN	TX	78757-6897	Supplies		506.00
							<b>Total for Payee:</b>	<b>506.00</b>
10/31/2012	00516090	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		102.00
							<b>Total for Payee:</b>	<b>102.00</b>
10/03/2012	00514990	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		217.07
							<b>Total for Payee:</b>	<b>217.07</b>
10/24/2012	00515873	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies		1,109.21
							<b>Total for Payee:</b>	<b>1,109.21</b>
10/17/2012	00515642	TUCKER, MARY C	BOISE	ID	83704-	Supplies		58.95
							<b>Total for Payee:</b>	<b>58.95</b>
10/31/2012	00516119	VALLEY RIDE	MERIDIAN	ID	83642	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
							<b>Total for 257 - Title Vi-B-Sp Ed:</b>	<b>17,137.36</b>

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

**10/1/2012 through 10/31/2012**

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10/10/2012	00515082	CHILDCRAFT EDUCATION CORP	MOUNT JOY	PA	17552	Supplies	71.97
<b>Total for Payee:</b>							<b>71.97</b>
10/31/2012	00515966	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	135.30
<b>Total for Payee:</b>							<b>135.30</b>
10/03/2012	00514839	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO	CA	94160-3847	Supplies	336.24
<b>Total for Payee:</b>							<b>336.24</b>
10/03/2012	00514990	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	87.30
<b>Total for Payee:</b>							<b>87.30</b>
10/17/2012	00515636	TEACHERS DISCOUNT	LANDISVILLE	PA	17538-0365	Supplies	600.02
<b>Total for Payee:</b>							<b>600.02</b>
<b>Total for 258 - Title Vi-B-Pre Schl:</b>							<b>1,230.83</b>

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Fund 263 - Carl Perkins Federal

10/1/2012 through 10/31/2012

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10/31/2012	00515930	ADVANCED MFG. TECHNIQUES, INC.	CLIFTON PARK	NY	12065	Supplies	3,790.00
<b>Total for Payee:</b>							<b>3,790.00</b>
10/17/2012	00515391	AQUATIC ECOSYSTEMS INC	APOPKA	FL	32703	Supplies	667.10
<b>Total for Payee:</b>							<b>667.10</b>
10/10/2012	00515053	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	11,796.85
<b>Total for Payee:</b>							<b>11,796.85</b>
10/03/2012	00514821	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	2,315.88
<b>Total for Payee:</b>							<b>2,315.88</b>
10/10/2012	00515108	DENCO SALES COMPANY	GARDEN CITY	ID	83714	Equip > 200 But < 20000	9,315.56
<b>Total for Payee:</b>							<b>9,315.56</b>
10/17/2012	00515481	HANDMADE CIRCUITS	BOISE	ID	83709	Supplies	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
10/17/2012	00515489	HEWLETT PACKARD CO	ATLANTA	GA	30384-7205	Supplies	477.75
<b>Total for Payee:</b>							<b>477.75</b>
10/24/2012	00515785	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
<b>Total for Payee:</b>							<b>0.00</b>
10/31/2012	00516020	IDAHO STATE UNIV - BOISE CENTE	MERIDIAN	ID	83642	Other Purchased Services	300.00
<b>Total for Payee:</b>							<b>300.00</b>
10/17/2012	00515522	KP CULINARY EDUCATION SYSTEMS	PHOENIX	AZ	85028	Supplies	7,200.00
<b>Total for Payee:</b>							<b>7,200.00</b>
10/10/2012	00515192	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	9,060.00
<b>Total for Payee:</b>							<b>9,060.00</b>
10/17/2012	00515536	LOWES	MERIDIAN	ID	83642	Supplies	3,671.97
<b>Total for Payee:</b>							<b>3,671.97</b>
10/03/2012	00514926	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	2,445.00
<b>Total for Payee:</b>							<b>2,445.00</b>
10/10/2012	00515218	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	208.89
<b>Total for Payee:</b>							<b>208.89</b>
10/03/2012	00514946	NORCO INC	BOISE	ID	83715-5299	Supplies	199.38

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Fund 263 - Carl Perkins Federal

10/1/2012 through 10/31/2012

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							<b>Total for Payee:</b>	<b>199.38</b>
10/03/2012	00514951	OETC	SHERWOOD	OR	97140-9170	Supplies		1,859.00
							<b>Total for Payee:</b>	<b>1,859.00</b>
10/03/2012	00514959	PARTS INC	MERIDIAN	ID	83642	Supplies		1,570.94
							<b>Total for Payee:</b>	<b>1,570.94</b>
10/24/2012	00515840	PCS EDVENTURES	BOISE	ID	83706	Supplies		1,189.00
							<b>Total for Payee:</b>	<b>1,189.00</b>
10/10/2012	00515268	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		752.24
							<b>Total for Payee:</b>	<b>752.24</b>
10/31/2012	00516093	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies		1,398.44
							<b>Total for Payee:</b>	<b>1,398.44</b>
10/17/2012	00515625	SKILLS USA VICA	LEESBURG	VA	20176-5494	Supplies		960.00
							<b>Total for Payee:</b>	<b>960.00</b>
10/10/2012	00515275	SNAKE RIVER MICROSCOPE	MERIDIAN	ID	83646	Supplies		1,172.09
							<b>Total for Payee:</b>	<b>1,172.09</b>
10/31/2012	00516101	SR-SYSTEMS/COMPUTER CENTRAL	BOISE	ID	83709	Supplies		1,776.75
							<b>Total for Payee:</b>	<b>1,776.75</b>
10/31/2012	00516102	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		8,556.00
							<b>Total for Payee:</b>	<b>8,556.00</b>
10/10/2012	00515280	STEVE REGAN CO	CALDWELL	ID	83605	Supplies		5,146.24
							<b>Total for Payee:</b>	<b>5,146.24</b>
10/31/2012	00516121	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		468.00
							<b>Total for Payee:</b>	<b>468.00</b>
10/17/2012	00515652	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies		594.51
							<b>Total for Payee:</b>	<b>594.51</b>
							<b>Total for 263 - Carl Perkins Federal:</b>	<b>77,891.59</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 11/06/2012

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

**10/1/2012 through 10/31/2012**

<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>
10/10/2012	00515145	GESTRIN, BRUCE W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	966.00
<b>Total for Payee:</b>							<b>966.00</b>
<b>Total for 271 - Title Ii-A Impr Tchr Qual:</b>							<b>966.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 11/06/2012

**Fund** 275 - Homeless Education

**10/1/2012 through 10/31/2012**

<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>
10/31/2012	00516001	FRED MEYER	NAMPA	ID	83651	Supplies	500.00
<b>Total for Payee:</b>							<b>500.00</b>
<b>Total for 275 - Homeless Education:</b>							<b>500.00</b>



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**Current Date:** 11/06/2012

**Fund** 278 - Emergency Immigrant Educ

**10/1/2012 through 10/31/2012**

<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>
10/03/2012	00514794	ALEXANDER, ANITA K	EMMETT	ID	83617-	Supplies	11.98
<b>Total for Payee:</b>							<b>11.98</b>
10/31/2012	00515935	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	348.09
<b>Total for Payee:</b>							<b>348.09</b>
10/10/2012	00515057	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	865.56
<b>Total for Payee:</b>							<b>865.56</b>
10/31/2012	00515960	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	9,340.33
<b>Total for Payee:</b>							<b>9,340.33</b>
10/10/2012	00515135	FRED MEYER	NAMPA	ID	83651	Supplies	598.20
<b>Total for Payee:</b>							<b>598.20</b>
10/10/2012	00515230	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	2,429.28
<b>Total for Payee:</b>							<b>2,429.28</b>
10/03/2012	00514956	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	35.65
<b>Total for Payee:</b>							<b>35.65</b>
<b>Total for 278 - Emergency Immigrant Educ:</b>							<b>13,629.09</b>

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Fund 290 - School Nutrition

10/1/2012 through 10/31/2012

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10/17/2012	00515390	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,197.00
<b>Total for Payee:</b>							<b>1,197.00</b>
10/10/2012	00515311	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	6.66
<b>Total for Payee:</b>							<b>6.66</b>
10/17/2012	00515673	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	11.77
<b>Total for Payee:</b>							<b>11.77</b>
10/10/2012	00515313	AUTOSORT	BOISE	ID	83719-1025	Communication	337.78
<b>Total for Payee:</b>							<b>337.78</b>
10/03/2012	00515027	BARGREEN ELLINGSON INC	BOISE	ID	83705	Supplies	375.33
<b>Total for Payee:</b>							<b>375.33</b>
10/10/2012	00515316	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	99.90
<b>Total for Payee:</b>							<b>99.90</b>
10/10/2012	00515317	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	6,808.11
<b>Total for Payee:</b>							<b>6,808.11</b>
10/31/2012	00516139	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	3,516.25
<b>Total for Payee:</b>							<b>3,516.25</b>
10/10/2012	00515318	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	25.53
<b>Total for Payee:</b>							<b>25.53</b>
10/10/2012	00515320	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	27.20
<b>Total for Payee:</b>							<b>27.20</b>
10/31/2012	00516140	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	142.08
<b>Total for Payee:</b>							<b>142.08</b>
10/10/2012	00515321	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	121.52
<b>Total for Payee:</b>							<b>121.52</b>
10/10/2012	00515322	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	1,301.39
<b>Total for Payee:</b>							<b>1,301.39</b>
10/24/2012	00515906	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,405.13
<b>Total for Payee:</b>							<b>1,405.13</b>
10/10/2012	00515323	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	143.80

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							<b>Total for Payee:</b>	<b>143.80</b>
10/24/2012	00515907	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.		81.59
							<b>Total for Payee:</b>	<b>81.59</b>
10/10/2012	00515324	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		94.91
							<b>Total for Payee:</b>	<b>94.91</b>
10/10/2012	00515350	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.30
							<b>Total for Payee:</b>	<b>24.30</b>
10/10/2012	00515325	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		90.63
							<b>Total for Payee:</b>	<b>90.63</b>
10/17/2012	00515678	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent		5,824.50
10/17/2012	00515678	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies		507.98
10/17/2012	00515678	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases		226,492.07
10/31/2012	00516142	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases		543.09
							<b>Total for Payee:</b>	<b>233,367.64</b>
10/10/2012	00515327	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		79.30
							<b>Total for Payee:</b>	<b>79.30</b>
10/03/2012	00515029	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		197.63
10/24/2012	00515908	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		262.00
10/24/2012	00515908	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		19,756.20
							<b>Total for Payee:</b>	<b>20,215.83</b>
10/10/2012	00515330	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		22.64
							<b>Total for Payee:</b>	<b>22.64</b>
10/10/2012	00515331	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		128.21
							<b>Total for Payee:</b>	<b>128.21</b>
10/31/2012	00516143	HOBART	CAROL STREAM	IL	60132-2517	Property Services		52.32
							<b>Total for Payee:</b>	<b>52.32</b>
10/31/2012	00516144	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		22.64
							<b>Total for Payee:</b>	<b>22.64</b>
10/10/2012	00515333	IBC WONDER BREAD AND HOSTESS B	BOISE	ID	83704	Food Purchases		13,371.66
							<b>Total for Payee:</b>	<b>13,371.66</b>

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Fund 290 - School Nutrition

10/1/2012 through 10/31/2012

<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>
10/10/2012	00515168	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	656.84
<b>Total for Payee:</b>							<b>656.84</b>
10/17/2012	00515680	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	7.77
<b>Total for Payee:</b>							<b>7.77</b>
10/10/2012	00515337	LEE, ALLISON K	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	34.80
<b>Total for Payee:</b>							<b>34.80</b>
10/17/2012	00515681	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	63.27
<b>Total for Payee:</b>							<b>63.27</b>
10/10/2012	00515338	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	21.70
<b>Total for Payee:</b>							<b>21.70</b>
10/10/2012	00515339	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	8.44
<b>Total for Payee:</b>							<b>8.44</b>
10/10/2012	00515340	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	368.52
<b>Total for Payee:</b>							<b>368.52</b>
10/10/2012	00515341	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	13.88
<b>Total for Payee:</b>							<b>13.88</b>
10/10/2012	00515342	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	51.42
<b>Total for Payee:</b>							<b>51.42</b>
10/10/2012	00515343	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	141,618.26
<b>Total for Payee:</b>							<b>141,618.26</b>
10/17/2012	00515683	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	68.87
<b>Total for Payee:</b>							<b>68.87</b>
10/10/2012	00515344	MERIDIAN PLUMBING CO INC	MERIDIAN	ID	83642	Property Services	350.00
<b>Total for Payee:</b>							<b>350.00</b>
10/10/2012	00515346	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	617.00
<b>Total for Payee:</b>							<b>617.00</b>
10/10/2012	00515347	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.98
<b>Total for Payee:</b>							<b>20.98</b>
10/17/2012	00515684	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	105.45

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							<b>Total for Payee:</b>	<b>105.45</b>
10/10/2012	00515348	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		40.40
							<b>Total for Payee:</b>	<b>40.40</b>
10/24/2012	00515912	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		52,548.76
							<b>Total for Payee:</b>	<b>52,548.76</b>
10/10/2012	00515349	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		942.65
							<b>Total for Payee:</b>	<b>942.65</b>
10/10/2012	00515351	RADEMACHER, KAREY A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		74.20
							<b>Total for Payee:</b>	<b>74.20</b>
10/10/2012	00515353	RONS SERVICE INC	BOISE	ID	83713	Property Services		3,878.43
							<b>Total for Payee:</b>	<b>3,878.43</b>
10/10/2012	00515354	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		67.91
							<b>Total for Payee:</b>	<b>67.91</b>
10/10/2012	00515355	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		25.31
							<b>Total for Payee:</b>	<b>25.31</b>
10/10/2012	00515356	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.87
							<b>Total for Payee:</b>	<b>18.87</b>
10/10/2012	00515359	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		30.86
							<b>Total for Payee:</b>	<b>30.86</b>
10/10/2012	00515360	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		3,453.80
							<b>Total for Payee:</b>	<b>3,453.80</b>
10/17/2012	00515687	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases		1,558.44
							<b>Total for Payee:</b>	<b>1,558.44</b>
10/10/2012	00515362	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies		10,679.50
							<b>Total for Payee:</b>	<b>10,679.50</b>
10/10/2012	00515363	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		48.95
							<b>Total for Payee:</b>	<b>48.95</b>
10/10/2012	00515364	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		33.80
							<b>Total for Payee:</b>	<b>33.80</b>

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10/10/2012	00515365	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.21
<b>Total for Payee:</b>							<b>17.21</b>
10/31/2012	00516149	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	173.21
<b>Total for Payee:</b>							<b>173.21</b>
10/10/2012	00515366	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	147.64
<b>Total for Payee:</b>							<b>147.64</b>
<b>Total for 290 - School Nutrition:</b>							<b>500,818.26</b>

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10/10/2012	00515047	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	6,444.00
<b>Total for Payee:</b>							<b>6,444.00</b>
10/01/2012	00514788	ARNOLD, BOB J., PE	BOISE	ID	83704	Architect/Engineering Fees	1,207.00
10/10/2012	00515048	ARNOLD, BOB J., PE	BOISE	ID	83704	Site Improvements	852.80
<b>Total for Payee:</b>							<b>2,059.80</b>
10/10/2012	00515049	ASSOCIATED PACIFIC MOVERS INC	BOISE	ID	83709	Construction Contracts	9,640.00
<b>Total for Payee:</b>							<b>9,640.00</b>
10/03/2012	00514801	ATD AMERICAN CO	WYNCOTE	PA	19095-1396	Equip > 200 But < 20000	1,740.00
<b>Total for Payee:</b>							<b>1,740.00</b>
10/24/2012	00515711	BOISE STATE UNIV	BOISE	ID	83725-1335	Equip > 200 But < 20000	300.00
<b>Total for Payee:</b>							<b>300.00</b>
10/31/2012	00515953	BUSINESS INTERIORS OF IDAHO	BOISE	ID	83702	Equip > 200 But < 20000	2,131.72
<b>Total for Payee:</b>							<b>2,131.72</b>
10/24/2012	00515720	CASCADE FENCE CO INC	MERIDIAN	ID	83642	Construction Contracts	760.00
<b>Total for Payee:</b>							<b>760.00</b>
10/17/2012	00515423	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Equip > 200 But < 20000	1,475.00
<b>Total for Payee:</b>							<b>1,475.00</b>
10/10/2012	00515088	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Construction Contracts	1,369.00
<b>Total for Payee:</b>							<b>1,369.00</b>
10/10/2012	00515091	COLOR CRAFT INC	GARDEN CITY	ID	83714	Property Services	161,630.00
<b>Total for Payee:</b>							<b>161,630.00</b>
10/17/2012	00515431	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	97,341.90
<b>Total for Payee:</b>							<b>97,341.90</b>
10/31/2012	00515971	CONTRAX GROUP, LLC	GAINESVILLE	FL	32609	Equip > 200 But < 20000	1,389.10
<b>Total for Payee:</b>							<b>1,389.10</b>
10/31/2012	00515992	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	9,716.00
<b>Total for Payee:</b>							<b>9,716.00</b>
10/31/2012	00515976	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services	10,639.00
<b>Total for Payee:</b>							<b>10,639.00</b>

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10/17/2012	00515438	DATA PROJECTIONS INC	BOISE	ID	83704	Equip > 200 But < 20000	391.00
<b>Total for Payee:</b>							<b>391.00</b>
10/31/2012	00515989	EZWATCH PRO	LOUISVILLE	KY	40299	Equip > 200 But < 20000	364.00
<b>Total for Payee:</b>							<b>364.00</b>
10/17/2012	00515452	FASTENAL CO	BOISE	ID	83704	Property Services	1,134.84
10/24/2012	00515747	FASTENAL CO	BOISE	ID	83704	Equip > 200 But < 20000	1,699.00
<b>Total for Payee:</b>							<b>2,833.84</b>
10/10/2012	00515143	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	2,918.00
<b>Total for Payee:</b>							<b>2,918.00</b>
10/17/2012	00515472	GRAINGER	BOISE	ID	83706-1216	Supplies	136.17
10/31/2012	00516009	GRAINGER	BOISE	ID	83706-1216	Equip > 200 But < 20000	533.38
<b>Total for Payee:</b>							<b>669.55</b>
10/24/2012	00515775	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Equip > 200 But < 20000	1,982.00
<b>Total for Payee:</b>							<b>1,982.00</b>
10/03/2012	00514877	HERTZ FURNITURE SYSTEMS	MAHWAH	NJ	07430-0890	Equip > 200 But < 20000	2,560.83
<b>Total for Payee:</b>							<b>2,560.83</b>
10/24/2012	00515779	HEWLETT PACKARD CO	ATLANTA	GA	30384-7205	Equip > 200 But < 20000	1,292.25
<b>Total for Payee:</b>							<b>1,292.25</b>
10/03/2012	00514878	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	859.50
<b>Total for Payee:</b>							<b>859.50</b>
10/03/2012	00514881	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000	219.00
<b>Total for Payee:</b>							<b>219.00</b>
10/10/2012	00515163	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	133,529.71
<b>Total for Payee:</b>							<b>133,529.71</b>
10/03/2012	00514886	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	50,098.57
10/24/2012	00515784	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Construction Contracts	1,199.58
<b>Total for Payee:</b>							<b>51,298.15</b>
10/10/2012	00515169	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	1,191.36
<b>Total for Payee:</b>							<b>1,191.36</b>
10/24/2012	00515788	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Equip > 200 But < 20000	210.00



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							<b>Total for Payee:</b>	<b>210.00</b>
10/17/2012	00515526	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts		1,076.00
							<b>Total for Payee:</b>	<b>1,076.00</b>
10/17/2012	00515534	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers		1,250.00
							<b>Total for Payee:</b>	<b>1,250.00</b>
10/10/2012	00515192	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		5,152.00
							<b>Total for Payee:</b>	<b>5,152.00</b>
10/03/2012	00514913	LIGHTSPEED-TEK	TUALATIN	OR	97062	Equip > 200 But < 20000		1,026.00
							<b>Total for Payee:</b>	<b>1,026.00</b>
10/24/2012	00515814	MADISON ROOFING	BOISE	ID	83705	Property Services		11,144.00
							<b>Total for Payee:</b>	<b>11,144.00</b>
10/10/2012	00515205	MC ALVAIN CONSTRUCTION INC	BOISE	ID	83709	Construction Contracts		13,859.98
							<b>Total for Payee:</b>	<b>13,859.98</b>
10/03/2012	00514939	NAMPA SCHOOL DISTRICT	NAMPA	ID	83686	Supplies		2,583.00
							<b>Total for Payee:</b>	<b>2,583.00</b>
10/24/2012	00515825	NATIONAL COATINGS INC	TRAVERSE CITY	MI	49684	Property Services		129,153.00
							<b>Total for Payee:</b>	<b>129,153.00</b>
10/03/2012	00514954	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		305.18
10/03/2012	00514954	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000		930.87
							<b>Total for Payee:</b>	<b>1,236.05</b>
10/10/2012	00515236	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Site Improvements		129,180.32
							<b>Total for Payee:</b>	<b>129,180.32</b>
10/03/2012	00514965	PETRA INC	MERIDIAN	ID	83642	Construction Contracts		63,379.66
							<b>Total for Payee:</b>	<b>63,379.66</b>
10/03/2012	00514969	POWER ELECTRIC INC	NAMPA	ID	83687	Construction Contracts		2,607.00
							<b>Total for Payee:</b>	<b>2,607.00</b>
10/24/2012	00515846	PRO PAVING	MERIDIAN	ID	83680	Site Improvements		3,440.00
							<b>Total for Payee:</b>	<b>3,440.00</b>
10/17/2012	00515587	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		58,890.50

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							<b>Total for Payee:</b>	<b>58,890.50</b>
10/31/2012	00516091	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Construction Contracts		27,113.80
							<b>Total for Payee:</b>	<b>27,113.80</b>
10/03/2012	00515005	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services		3,915.00
							<b>Total for Payee:</b>	<b>3,915.00</b>
10/10/2012	00515292	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		1,635.00
							<b>Total for Payee:</b>	<b>1,635.00</b>
10/24/2012	00515884	TURNING TECHNOLOGIES	YOUNGSTOWN	OH	44503	Equip > 200 But < 20000		1,084.00
							<b>Total for Payee:</b>	<b>1,084.00</b>
10/31/2012	00516122	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		6,712.41
							<b>Total for Payee:</b>	<b>6,712.41</b>
10/31/2012	00516123	WALL TO WALL COMMERCIAL FLOOR	POCATELLO	ID	83205-4929	Property Services		36,274.25
							<b>Total for Payee:</b>	<b>36,274.25</b>
10/31/2012	00516130	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Equip > 200 But < 20000		1,484.80
							<b>Total for Payee:</b>	<b>1,484.80</b>
10/03/2012	00515021	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Equip > 200 But < 20000		586.80
							<b>Total for Payee:</b>	<b>586.80</b>
							<b>Total for 420 - Plant Facilities Fund:</b>	<b>1,009,738.28</b>

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**Total for all Funds: 3,585,152.56**