

Joint School District No. 2

Vendor Board Report

Current Date: 12/04/2012

Fund 100 - General Fund

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/28/2012	00516837	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	8,002.53
Total for Payee:							8,002.53
11/15/2012	00516499	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83707-2207	Supplies	157.31
Total for Payee:							157.31
11/07/2012	00516165	ABDULWANAB, ASRAA	BOISE	ID	83709	Prof/Tech Services	49.50
Total for Payee:							49.50
11/15/2012	00516500	ACCURATE LASER PRINTER SERVICE	BOISE	ID	83709	Other Purchased Services	75.00
Total for Payee:							75.00
11/28/2012	00516838	ACSO	BOISE	ID	83704	Prof/Tech Services	23,881.72
Total for Payee:							23,881.72
11/28/2012	00516839	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
11/15/2012	00516502	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Prof/Tech Services	150.00
11/15/2012	00516502	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	582.25
Total for Payee:							732.25
11/15/2012	00516505	AIR FILTER SALES	EAGLE	ID	83616	Supplies	14,626.50
Total for Payee:							14,626.50
11/28/2012	00516842	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	708.64
Total for Payee:							708.64
11/15/2012	00516506	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	27.00
Total for Payee:							27.00
11/07/2012	00516167	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	126.00
Total for Payee:							126.00
11/28/2012	00516844	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	516.44
11/15/2012	00516507	ALSCO AMERICAN LINEN	BOISE	ID	83716	Repair Parts	115.76
Total for Payee:							632.20
11/15/2012	00516508	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	52.96
Total for Payee:							52.96
11/28/2012	00516845	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	434.00

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							Total for Payee:	434.00
11/15/2012	00516509	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Supplies		169.50
							Total for Payee:	169.50
11/15/2012	00516510	APPLE	DALLAS	TX	75284-6095	Supplies		9,968.00
							Total for Payee:	9,968.00
11/15/2012	00516511	ARBOR SCIENTIFIC	ANN ARBOR	MI	48106-2750	Supplies		1,532.46
							Total for Payee:	1,532.46
11/15/2012	00516512	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		431.82
							Total for Payee:	431.82
11/28/2012	00516849	ART VIDEO WORLD	GLENVIEW	IL	60025	Supplies		596.20
							Total for Payee:	596.20
11/15/2012	00516513	AUTOSORT	BOISE	ID	83719-1025	Communication		693.76
							Total for Payee:	693.76
11/15/2012	00516514	AWARD EMBLEM MFG CO INC	ROMEDEVILLE	IL	60446-0489	Supplies		144.30
							Total for Payee:	144.30
11/15/2012	00516515	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies		255.54
							Total for Payee:	255.54
11/07/2012	00516241	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		46.56
							Total for Payee:	46.56
11/28/2012	00516851	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		104,224.91
							Total for Payee:	104,224.91
11/07/2012	00516171	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		67.99
							Total for Payee:	67.99
11/07/2012	00516172	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		127.65
							Total for Payee:	127.65
11/15/2012	00516516	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		44.40
							Total for Payee:	44.40
11/15/2012	00516517	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services		5,816.00
							Total for Payee:	5,816.00

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11/15/2012	00516518	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	132.86
11/15/2012	00516518	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Adoption Textbooks	4,663.56
Total for Payee:							4,796.42
11/15/2012	00516519	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	51.39
Total for Payee:							51.39
11/15/2012	00516520	BASS, MARJORIE E	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	61.88
Total for Payee:							61.88
11/07/2012	00516173	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	139.50
Total for Payee:							139.50
11/15/2012	00516522	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	266.35
Total for Payee:							266.35
11/07/2012	00516174	BECKLEY, KIMBERLY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	8.49
Total for Payee:							8.49
11/07/2012	00516175	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	109.34
Total for Payee:							109.34
11/07/2012	00516176	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	86.14
Total for Payee:							86.14
11/07/2012	00516177	BIO CORPORATION	ALEXANDRIA	MN	56308	Supplies	148.39
Total for Payee:							148.39
11/07/2012	00516178	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	556.11
Total for Payee:							556.11
11/28/2012	00516857	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	138.83
Total for Payee:							138.83
11/28/2012	00516858	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	5,527.50
Total for Payee:							5,527.50
11/15/2012	00516527	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equipment Repair	25.00
Total for Payee:							25.00
11/15/2012	00516528	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Equipment Repair	210.50
Total for Payee:							210.50

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11/15/2012	00516529	BOISE, JOAN M	MERIDIAN	ID	83642-	Supplies	35.98
Total for Payee:							35.98
11/07/2012	00516180	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	24.55
Total for Payee:							24.55
11/15/2012	00516532	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	29,430.45
Total for Payee:							29,430.45
11/15/2012	00516534	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	158.62
Total for Payee:							158.62
11/28/2012	00516860	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies	1,911.95
Total for Payee:							1,911.95
11/15/2012	00516535	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	1,054.42
Total for Payee:							1,054.42
11/07/2012	00516184	BUI, JOCELYN	BOISE	ID	83713	Prof/Tech Services	18.00
Total for Payee:							18.00
11/15/2012	00516537	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services	2,174.65
Total for Payee:							2,174.65
11/15/2012	00516538	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	965.00
Total for Payee:							965.00
11/15/2012	00516539	BURNS, MERTON	BOISE	ID	83713	Prof/Tech Services	785.00
Total for Payee:							785.00
11/07/2012	00516186	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	105.67
Total for Payee:							105.67
11/07/2012	00516187	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	87.47
Total for Payee:							87.47
11/07/2012	00516188	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	72.87
Total for Payee:							72.87
11/07/2012	00516189	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	16.10
Total for Payee:							16.10
11/07/2012	00516191	CALLEN, TERRY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	55.50

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							Total for Payee:	55.50
11/07/2012	00516192	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies		84.91
							Total for Payee:	84.91
11/07/2012	00516193	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		252.00
							Total for Payee:	252.00
11/15/2012	00516542	CAMPBELL TRACTOR	NAMPA	ID	83687	Property Services		6.18
11/28/2012	00516862	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		40.17
							Total for Payee:	46.35
11/07/2012	00516194	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services		108.00
							Total for Payee:	108.00
11/07/2012	00516195	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		74.89
							Total for Payee:	74.89
11/15/2012	00516544	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		14.71
							Total for Payee:	14.71
11/15/2012	00516545	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies		39.06
							Total for Payee:	39.06
11/07/2012	00516196	CARTRIDGE WORLD	BOISE	ID	83705	Supplies		264.95
							Total for Payee:	264.95
11/15/2012	00516546	CARTRIDGE WORLD 59	BOISE	ID	83702	Supplies		575.93
							Total for Payee:	575.93
11/28/2012	00516863	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services		40.50
							Total for Payee:	40.50
11/15/2012	00516547	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		3,786.46
11/07/2012	00516198	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks		9,717.94
							Total for Payee:	13,504.40
11/15/2012	00516548	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS	NV	89146	Supplies		111.00
							Total for Payee:	111.00
11/15/2012	00516549	CENTRAL ACADEMY	MERIDIAN	ID	83646	Communication		1,200.00
							Total for Payee:	1,200.00

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11/15/2012	00516551	CHALLENGER COMPANIES INC	NAMPA	ID	83687	Supplies	170.00
Total for Payee:							170.00
11/28/2012	00516865	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	27.00
Total for Payee:							27.00
11/07/2012	00516200	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	291.29
Total for Payee:							291.29
11/07/2012	00516201	CHOATE, KAYCEE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	12.10
Total for Payee:							12.10
11/15/2012	00516553	CHRISTENSEN, MEAH R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	121.27
Total for Payee:							121.27
11/15/2012	00516554	CHRZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	227.00
Total for Payee:							227.00
11/15/2012	00516555	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,095.03
Total for Payee:							7,095.03
11/15/2012	00516556	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	676.01
Total for Payee:							676.01
11/15/2012	00516557	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	33,263.37
Total for Payee:							33,263.37
11/28/2012	00516869	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	12,613.63
11/28/2012	00516869	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies	642.00
Total for Payee:							13,255.63
11/28/2012	00516870	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies	15.00
Total for Payee:							15.00
11/28/2012	00516871	COBALT TRUCK EQUIPMENT	NAMPA	ID	83687	Supplies	103.15
Total for Payee:							103.15
11/15/2012	00516561	COMPUNET INC	MERIDIAN	ID	83642	Software Contracts	7,829.13
11/28/2012	00516872	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services	296.26
11/15/2012	00516561	COMPUNET INC	MERIDIAN	ID	83642	Supplies	84.00
Total for Payee:							8,209.39
11/15/2012	00516562	COMSTOCK, KATHLEEN A	BOISE	ID	83704-	Supplies	100.00

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							Total for Payee:	100.00
11/28/2012	00516873	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		335.92
							Total for Payee:	335.92
11/07/2012	00516205	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		164.72
							Total for Payee:	164.72
11/28/2012	00516874	COOK, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		53.11
							Total for Payee:	53.11
11/15/2012	00516565	COONSE WELL DRILLING AND PUMP	CALDWELL	ID	83607	Property Services		3,981.00
							Total for Payee:	3,981.00
11/07/2012	00516207	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		97.96
							Total for Payee:	97.96
11/15/2012	00516568	CREATIVE THERAPY STORE	TORRANCE	CA	90503-5124	Supplies		54.95
							Total for Payee:	54.95
11/15/2012	00516569	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Software Contracts		435.00
11/15/2012	00516569	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		292.41
							Total for Payee:	727.41
11/07/2012	00516209	CURRIN, LISA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		43.85
							Total for Payee:	43.85
11/15/2012	00516571	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		326.76
							Total for Payee:	326.76
11/15/2012	00516572	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		363.44
							Total for Payee:	363.44
11/15/2012	00516570	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		80.00
							Total for Payee:	80.00
11/28/2012	00516878	DALES SERVICE INC	BOISE	ID	83709	Other Purchased Service		431.01
11/07/2012	00516210	DALES SERVICE INC	BOISE	ID	83709	Repair Parts		76.08
							Total for Payee:	507.09
11/15/2012	00516574	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		23.42
							Total for Payee:	23.42

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11/15/2012	00516576	DECKER, LINDA L	BOISE	ID	83709-	Supplies	11.96
Total for Payee:							11.96
11/15/2012	00516577	DEMCO INC	MADISON	WI	53707-7488	Supplies	444.24
Total for Payee:							444.24
11/15/2012	00516578	DENGSOOTH, KOUN	MERIDIAN	ID	83642	Prof/Tech Services	18.00
Total for Payee:							18.00
11/07/2012	00516211	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	93.18
Total for Payee:							93.18
11/15/2012	00516774	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,293.75
Total for Payee:							1,293.75
11/15/2012	00516582	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO	CA	94160-3847	Supplies	92.79
Total for Payee:							92.79
11/15/2012	00516583	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	200.00
Total for Payee:							200.00
11/15/2012	00516584	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies	184.50
11/28/2012	00516881	DORIAN STUDIOS	MERIDIAN	ID	83642	Copy Ctr Print Jobs	120.00
Total for Payee:							304.50
11/07/2012	00516278	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Property Services	16.50
11/28/2012	00516928	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	28.45
Total for Payee:							44.95
11/07/2012	00516213	DRAMATISTS PLAY SERVICE INC	NEW YORK	NY	10016	Supplies	300.00
Total for Payee:							300.00
11/07/2012	00516215	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	18.87
Total for Payee:							18.87
11/15/2012	00516587	DUNKLEY MUSIC	BOISE	ID	83702	Other Purchased Service	70.00
Total for Payee:							70.00
11/15/2012	00516588	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
Total for Payee:							3,540.00
11/15/2012	00516589	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	353.70

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							Total for Payee:	353.70
11/15/2012	00516591	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		1,460.19
							Total for Payee:	1,460.19
11/15/2012	00516592	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Supplies		39.00
							Total for Payee:	39.00
11/15/2012	00516594	EIDE BAILLY AUDITORS	BOISE	ID	83702-5858	Prof/Tech Services		70,000.00
							Total for Payee:	70,000.00
11/15/2012	00516596	ELLISON	LAKE FOREST	CA	92630-8804	Supplies		954.40
							Total for Payee:	954.40
11/28/2012	00516884	ENDRO EQUIPMENT SERVICE AND SU	MERIDIAN	ID	83646	Property Services		2,032.98
							Total for Payee:	2,032.98
11/07/2012	00516216	ENGEL, MATTHEW P	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		8.66
							Total for Payee:	8.66
11/07/2012	00516217	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Other Purchased Services		2,356.00
							Total for Payee:	2,356.00
11/07/2012	00516218	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		9.44
							Total for Payee:	9.44
11/28/2012	00516885	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		135.93
							Total for Payee:	135.93
11/28/2012	00516886	EX-CELLO OVERHEAD DOOR	GARDEN CITY	ID	83714	Supplies		312.06
							Total for Payee:	312.06
11/07/2012	00516219	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		61.27
							Total for Payee:	61.27
11/28/2012	00516888	FASTENAL CO	BOISE	ID	83704	Supplies		73.67
							Total for Payee:	73.67
11/15/2012	00516601	FASTSIGNS	BOISE	ID	83709-0624	Supplies		350.00
							Total for Payee:	350.00
11/07/2012	00516221	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		46.03
							Total for Payee:	46.03

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11/28/2012	00516889	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	6,187.50
Total for Payee:							6,187.50
11/28/2012	00516890	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	539.00
Total for Payee:							539.00
11/07/2012	00516223	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	546.04
Total for Payee:							546.04
11/15/2012	00516604	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	27.50
Total for Payee:							27.50
11/15/2012	00516605	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	16,685.46
Total for Payee:							16,685.46
11/28/2012	00516891	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	319.51
Total for Payee:							319.51
11/28/2012	00516935	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	6.83
Total for Payee:							6.83
11/28/2012	00516892	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	2,126.00
Total for Payee:							2,126.00
11/15/2012	00516606	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Adoption Textbooks	519.00
Total for Payee:							519.00
11/15/2012	00516607	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	7,320.12
Total for Payee:							7,320.12
11/15/2012	00516608	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	165.11
Total for Payee:							165.11
11/15/2012	00516610	FOSTER, JENNIFER N	EAGLE	ID	83616-	Supplies	22.36
Total for Payee:							22.36
11/15/2012	00516611	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	101.68
Total for Payee:							101.68
11/07/2012	00516225	FRED MEYER	NAMPA	ID	83651	Supplies	125.36
Total for Payee:							125.36
11/15/2012	00516749	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	142.25

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							Total for Payee:	142.25
11/15/2012	00516614	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		39.90
							Total for Payee:	39.90
11/07/2012	00516227	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		80.09
							Total for Payee:	80.09
11/15/2012	00516750	G AND R AG PRODUCTS INC	CALDWELL	ID	83606-0340	Supplies		232.14
							Total for Payee:	232.14
11/28/2012	00516896	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		3,062.31
							Total for Payee:	3,062.31
11/15/2012	00516751	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services		76.50
							Total for Payee:	76.50
11/15/2012	00516752	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		39.13
							Total for Payee:	39.13
11/07/2012	00516228	GATES, JANET	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		75.81
							Total for Payee:	75.81
11/15/2012	00516754	GE SUPPLY	BOISE	ID	83713	Supplies		1,432.55
							Total for Payee:	1,432.55
11/07/2012	00516229	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		78.43
							Total for Payee:	78.43
11/28/2012	00516850	GENERAL ASP INC	SKOKIE	IL	60077	Supplies		7,700.00
							Total for Payee:	7,700.00
11/15/2012	00516755	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		13.99
							Total for Payee:	13.99
11/15/2012	00516756	GOLD COAST SERVICES INC	LOS ANGELES	CA	90036	Supplies		213.63
							Total for Payee:	213.63
11/15/2012	00516757	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		33.52
							Total for Payee:	33.52
11/07/2012	00516232	GOROBINSKAYA, IRINA J	BOISE	ID	83706-	Prof/Tech Services		18.00
							Total for Payee:	18.00

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11/15/2012	00516758	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	69.65
Total for Payee:							69.65
11/15/2012	00516759	GRAINGER	BOISE	ID	83706-1216	Supplies	375.43
Total for Payee:							375.43
11/28/2012	00516900	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	90074-7073	Supplies	176.30
Total for Payee:							176.30
11/07/2012	00516234	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	124.63
Total for Payee:							124.63
11/15/2012	00516760	GRZANIC, BRENDAN R	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	94.79
Total for Payee:							94.79
11/28/2012	00516938	HABERMAN, KRISTEN K	MERIDIAN	ID	83642-	Supplies	78.40
Total for Payee:							78.40
11/28/2012	00516901	HAHLE, LISA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	75.48
Total for Payee:							75.48
11/15/2012	00516761	HALL, NICOLE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	52.44
Total for Payee:							52.44
11/15/2012	00516762	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	49.17
Total for Payee:							49.17
11/28/2012	00516903	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	10,147.50
Total for Payee:							10,147.50
11/15/2012	00516618	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	740.88
Total for Payee:							740.88
11/15/2012	00516763	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.97
Total for Payee:							29.97
11/28/2012	00516905	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	72.00
Total for Payee:							72.00
11/28/2012	00516906	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	13.97
Total for Payee:							13.97
11/07/2012	00516238	HARDY, SAM	BOISE	ID	83703	Prof/Tech Services	22.50

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							Total for Payee:	22.50
11/15/2012	00516766	HARRIS, ERIN L	MERIDIAN	ID	83642-	Supplies		51.52
							Total for Payee:	51.52
11/07/2012	00516239	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services		18.00
							Total for Payee:	18.00
11/07/2012	00516240	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		55.64
							Total for Payee:	55.64
11/28/2012	00516907	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies		25.00
							Total for Payee:	25.00
11/15/2012	00516768	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		122.33
							Total for Payee:	122.33
11/07/2012	00516245	HILBRANDS, NANCY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		71.48
							Total for Payee:	71.48
11/28/2012	00516908	HILDE, BROOKE E	EAGLE	ID	83616-	Supplies		25.35
							Total for Payee:	25.35
11/07/2012	00516246	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		4.99
							Total for Payee:	4.99
11/07/2012	00516247	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		2,508.33
							Total for Payee:	2,508.33
11/07/2012	00516248	HORIZON	BOISE	ID	83713	Supplies		46.90
							Total for Payee:	46.90
11/15/2012	00516770	HOWARD, KELLY M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		41.63
							Total for Payee:	41.63
11/07/2012	00516251	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		25.31
							Total for Payee:	25.31
11/15/2012	00516771	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		61.22
							Total for Payee:	61.22
11/15/2012	00516621	HYDE, SARA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		37.74
							Total for Payee:	37.74

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11/28/2012	00516911	IASCO	MINNEAPOLIS	MN	55416	Supplies	386.32
Total for Payee:							386.32
11/07/2012	00516252	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	69.95
Total for Payee:							69.95
11/07/2012	00516253	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	83642	Other Purchased Service	125.00
Total for Payee:							125.00
11/15/2012	00516622	IDAHO DIV OF VOCATIONAL REHABI	BOISE	ID	83720-0096	Prof/Tech Services	33,600.00
Total for Payee:							33,600.00
11/28/2012	00516913	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	205,003.27
Total for Payee:							205,003.27
11/15/2012	00516772	IDAHO SPORTING GOODS	BOISE	ID	83701-0169	Supplies	361.10
Total for Payee:							361.10
11/28/2012	00516914	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	631.17
Total for Payee:							631.17
11/15/2012	00516628	INDEPENDENT SCHOOL DISTRICT OF	BOISE	ID	83709	Other Purchased Services	7,427.70
Total for Payee:							7,427.70
11/15/2012	00516775	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	6,493.17
11/15/2012	00516775	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	315.78
Total for Payee:							6,808.95
11/15/2012	00516630	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Heat And Lights	10,306.75
11/15/2012	00516630	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	7,009.00
Total for Payee:							17,315.75
11/07/2012	00516258	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	1,390.23
Total for Payee:							1,390.23
11/28/2012	00516918	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	1,228.87
Total for Payee:							1,228.87
11/15/2012	00516632	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	2,430.60
Total for Payee:							2,430.60
11/07/2012	00516261	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.40

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							Total for Payee:	9.40
11/15/2012	00516779	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies		597.49
							Total for Payee:	597.49
11/15/2012	00516634	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Equipment Repair		161.62
11/15/2012	00516634	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		1,875.94
							Total for Payee:	2,037.56
11/15/2012	00516780	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		93.24
							Total for Payee:	93.24
11/07/2012	00516263	JARBOE, TAMMI	MERIDIAN	ID	83642-	Supplies		41.92
							Total for Payee:	41.92
11/07/2012	00516264	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		20.81
							Total for Payee:	20.81
11/28/2012	00516921	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services		400.00
							Total for Payee:	400.00
11/15/2012	00516781	JOHN WILEY AND SONS INC	BOSTON	MA	02241-6502	Supplies		8.00
							Total for Payee:	8.00
11/15/2012	00516782	JOHNSON, ARLENE	GARDEN CITY	ID	83714	Prof/Tech Services		18.00
							Total for Payee:	18.00
11/07/2012	00516265	JOHNSON, CORY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		26.40
							Total for Payee:	26.40
11/07/2012	00516266	JOHNSTON, KATRINA J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		84.36
							Total for Payee:	84.36
11/28/2012	00516922	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		473.72
							Total for Payee:	473.72
11/15/2012	00516635	JOSTENS	BOISE	ID	83707-9321	Supplies		4,640.32
							Total for Payee:	4,640.32
11/15/2012	00516720	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services		591.25
							Total for Payee:	591.25
11/15/2012	00516786	JUNIOR LIBRARY GUILD	COLUMBUS	OH	43260-1942	Supplies		342.00

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								342.00
11/15/2012	00516636	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		4.44
							Total for Payee:	4.44
11/07/2012	00516267	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		83.25
							Total for Payee:	83.25
11/07/2012	00516268	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		123.55
							Total for Payee:	123.55
11/07/2012	00516271	KOHLI, TINA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		49.95
							Total for Payee:	49.95
11/15/2012	00516789	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services		1,820.00
							Total for Payee:	1,820.00
11/07/2012	00516272	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		38.96
							Total for Payee:	38.96
11/15/2012	00516792	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		6.44
							Total for Payee:	6.44
11/07/2012	00516273	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		1,327.29
							Total for Payee:	1,327.29
11/15/2012	00516794	LAM, ESTHER	BOISE	ID	83716	Prof/Tech Services		72.00
							Total for Payee:	72.00
11/07/2012	00516274	LASASCO INC	BOISE	ID	83719-0570	Replacement Textbooks		180.00
							Total for Payee:	180.00
11/28/2012	00516925	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies		327.52
							Total for Payee:	327.52
11/28/2012	00516926	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies		768.90
							Total for Payee:	768.90
11/07/2012	00516276	LEAVERTON, AMANDA J	NAMPA	ID	83686-	Supplies		29.85
							Total for Payee:	29.85
11/07/2012	00516277	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Admin Scholarship		180.00
11/07/2012	00516277	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		12.26

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							Total for Payee:	192.26
11/07/2012	00516279	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies		105.95
							Total for Payee:	105.95
11/28/2012	00516929	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		113.00
							Total for Payee:	113.00
11/07/2012	00516281	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services		96.36
11/28/2012	00516930	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies		90.42
							Total for Payee:	186.78
11/15/2012	00516798	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		85.47
							Total for Payee:	85.47
11/15/2012	00516800	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		40.18
							Total for Payee:	40.18
11/07/2012	00516283	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		81.64
							Total for Payee:	81.64
11/15/2012	00516801	LOWE, JENNIFER D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		24.86
							Total for Payee:	24.86
11/07/2012	00516285	LOWES	MERIDIAN	ID	83642	Supplies		663.50
							Total for Payee:	663.50
11/15/2012	00516803	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		144.47
							Total for Payee:	144.47
11/15/2012	00516804	LUNDBERG, TANYA R	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.		13.32
							Total for Payee:	13.32
11/15/2012	00516642	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							Total for Payee:	300.00
11/07/2012	00516287	MA, HSIHUI	EAGLE	ID	83616-	Prof/Tech Services		18.00
							Total for Payee:	18.00
11/07/2012	00516289	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		136.14
							Total for Payee:	136.14
11/07/2012	00516291	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		34.19

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							Total for Payee:	34.19
11/15/2012	00516645	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		93.95
							Total for Payee:	93.95
11/07/2012	00516292	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		64.32
							Total for Payee:	64.32
11/15/2012	00516646	MATTSON DISTRIBUTING CO INC	BOISE	ID	83713	Other Purchased Service		195.94
							Total for Payee:	195.94
11/07/2012	00516293	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		72.15
							Total for Payee:	72.15
11/07/2012	00516295	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		34.13
							Total for Payee:	34.13
11/15/2012	00516650	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		162.62
							Total for Payee:	162.62
11/07/2012	00516294	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		68.82
							Total for Payee:	68.82
11/07/2012	00516296	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		4,455.00
							Total for Payee:	4,455.00
11/15/2012	00516649	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies		860.93
							Total for Payee:	860.93
11/15/2012	00516654	MERIDIAN PLUMBING CO INC	MERIDIAN	ID	83642	Property Services		484.82
							Total for Payee:	484.82
11/07/2012	00516301	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		23.31
							Total for Payee:	23.31
11/15/2012	00516655	MICRO CLEAN INC	NAMPA	ID	83687	Supplies		411.61
							Total for Payee:	411.61
11/15/2012	00516656	MINDSET WORKS INC	SAN CARLOS	CA	94070-3113	Supplies		1,600.00
							Total for Payee:	1,600.00
11/15/2012	00516657	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies		177.30
							Total for Payee:	177.30

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11/07/2012	00516303	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers	2,505.00
Total for Payee:							2,505.00
11/07/2012	00516304	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	478.80
Total for Payee:							478.80
11/15/2012	00516660	MORETON AND CO	BOISE	ID	83713	Liability Insurance	2,929.73
Total for Payee:							2,929.73
11/15/2012	00516661	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	4,743.75
Total for Payee:							4,743.75
11/15/2012	00516662	MOTION & FLOW CONTROL PRODUCTS	PORTLAND	OR	97296-0308	Supplies	113.34
Total for Payee:							113.34
11/07/2012	00516306	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	189.66
Total for Payee:							189.66
11/28/2012	00516936	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,333.33
Total for Payee:							2,333.33
11/28/2012	00516937	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services	1,295.11
11/28/2012	00516937	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Supplies	250.10
Total for Payee:							1,545.21
11/15/2012	00516664	MPS	ATLANTA	GA	31193-0668	Supplies	2,446.56
11/15/2012	00516664	MPS	ATLANTA	GA	31193-0668	Adoption Textbooks	11,642.63
Total for Payee:							14,089.19
11/07/2012	00516307	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	28.86
Total for Payee:							28.86
11/28/2012	00516940	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	2,329.99
Total for Payee:							2,329.99
11/07/2012	00516309	NATIONWIDE LEARNING INC	TOPEKA	KS	66609-1213	Supplies	702.10
Total for Payee:							702.10
11/07/2012	00516311	NCS PEARSON INC	CHANDLER	AZ	85226	Supplies	667.80
Total for Payee:							667.80
11/07/2012	00516312	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	114.00

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							Total for Payee:	114.00
11/07/2012	00516313	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		49.17
							Total for Payee:	49.17
11/15/2012	00516667	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		221.50
							Total for Payee:	221.50
11/15/2012	00516668	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services		901.76
							Total for Payee:	901.76
11/07/2012	00516314	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		30.53
							Total for Payee:	30.53
11/28/2012	00516942	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication		1,161.46
							Total for Payee:	1,161.46
11/07/2012	00516315	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		59.50
							Total for Payee:	59.50
11/07/2012	00516316	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		34.97
							Total for Payee:	34.97
11/07/2012	00516317	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		24.42
							Total for Payee:	24.42
11/28/2012	00516943	NORCO INC	BOISE	ID	83715-5299	Supplies		51.59
11/07/2012	00516318	NORCO INC	BOISE	ID	83715-5299	Repair Parts		94.74
							Total for Payee:	146.33
11/07/2012	00516319	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		81.03
							Total for Payee:	81.03
11/07/2012	00516320	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		35.24
							Total for Payee:	35.24
11/07/2012	00516321	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts		2,012.18
							Total for Payee:	2,012.18
11/07/2012	00516322	NOSAREV, LILIYA V	MERIDIAN	ID	83642	Prof/Tech Services		31.50
							Total for Payee:	31.50
11/07/2012	00516323	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		52.73

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							Total for Payee:	52.73
11/15/2012	00516672	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		9,433.77
11/07/2012	00516326	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs		50.00
							Total for Payee:	9,483.77
11/15/2012	00516651	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		111.00
							Total for Payee:	111.00
11/07/2012	00516327	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		91.13
							Total for Payee:	91.13
11/07/2012	00516329	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		81.09
							Total for Payee:	81.09
11/15/2012	00516674	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		439.78
							Total for Payee:	439.78
11/15/2012	00516675	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		79.64
							Total for Payee:	79.64
11/15/2012	00516676	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		78.92
							Total for Payee:	78.92
11/07/2012	00516331	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		22.20
							Total for Payee:	22.20
11/15/2012	00516677	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.85
							Total for Payee:	38.85
11/15/2012	00516678	PARTS INC	MERIDIAN	ID	83642	Supplies		452.80
11/15/2012	00516678	PARTS INC	MERIDIAN	ID	83642	Oil/Lubricants		21.98
11/28/2012	00516946	PARTS INC	MERIDIAN	ID	83642	Repair Parts		5,685.37
11/15/2012	00516678	PARTS INC	MERIDIAN	ID	83642	Shop Tools		160.00
							Total for Payee:	6,320.15
11/15/2012	00516680	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services		15.00
							Total for Payee:	15.00
11/15/2012	00516681	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Property Services		3,872.50
							Total for Payee:	3,872.50
11/15/2012	00516683	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		1,246.95

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							Total for Payee:	1,246.95
11/15/2012	00516685	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies		74.14
							Total for Payee:	74.14
11/07/2012	00516338	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.15
							Total for Payee:	18.15
11/15/2012	00516686	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		16.10
							Total for Payee:	16.10
11/07/2012	00516340	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		56.94
							Total for Payee:	56.94
11/28/2012	00516949	PIPECO INC	GARDEN CITY	ID	83714	Supplies		3.93
							Total for Payee:	3.93
11/15/2012	00516687	PITSCO INC	DALLAS	TX	75284-4168	Supplies		50.40
							Total for Payee:	50.40
11/07/2012	00516341	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		91.13
							Total for Payee:	91.13
11/15/2012	00516688	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		324.23
							Total for Payee:	324.23
11/15/2012	00516689	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		328.57
							Total for Payee:	328.57
11/07/2012	00516344	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		57.72
11/28/2012	00516951	PRICE, TERESA N	BOISE	ID	83713-	Supplies		223.54
							Total for Payee:	281.26
11/15/2012	00516673	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		4,159.20
							Total for Payee:	4,159.20
11/15/2012	00516690	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		2,541.29
							Total for Payee:	2,541.29
11/15/2012	00516633	QUIA CORP	SAN MATEO	CA	94404	Supplies		49.00
							Total for Payee:	49.00
11/28/2012	00516954	QUILT CROSSING	BOISE	ID	83706	Supplies		668.71

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							Total for Payee:	668.71
11/07/2012	00516199	QWEST	SEATTLE	WA	98111-2348	Telephone		8,814.46
							Total for Payee:	8,814.46
11/15/2012	00516691	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		3,822.50
							Total for Payee:	3,822.50
11/07/2012	00516348	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							Total for Payee:	262.35
11/15/2012	00516692	RAINBOW GLASS	NAMPA	ID	83687	Supplies		702.85
							Total for Payee:	702.85
11/07/2012	00516349	RAND MCNALLY	SKOKIE	IL	60076-9714	Supplies		174.00
							Total for Payee:	174.00
11/28/2012	00516955	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		456.70
							Total for Payee:	456.70
11/07/2012	00516352	REHWALT, ZACHARY D	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		172.05
							Total for Payee:	172.05
11/15/2012	00516695	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,315.52
							Total for Payee:	6,315.52
11/07/2012	00516353	RIPPY, DEBANN	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		23.64
							Total for Payee:	23.64
11/28/2012	00516956	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies		118.80
							Total for Payee:	118.80
11/07/2012	00516355	ROBBINS, LYNDA L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		30.81
							Total for Payee:	30.81
11/28/2012	00516957	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies		390.00
							Total for Payee:	390.00
11/07/2012	00516356	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		31.08
							Total for Payee:	31.08
11/15/2012	00516696	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		985.00
							Total for Payee:	985.00

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11/07/2012	00516357	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	67.54
Total for Payee:							67.54
11/15/2012	00516697	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.51
Total for Payee:							45.51
11/15/2012	00516698	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	1,093.15
Total for Payee:							1,093.15
11/15/2012	00516699	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	911.83
Total for Payee:							911.83
11/07/2012	00516363	SATTERFIELD, LAUNA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	40.90
Total for Payee:							40.90
11/15/2012	00516702	SAXTON, BRENDA L	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	355.74
Total for Payee:							355.74
11/15/2012	00516703	SBI CONTRACTING INC	EAGLE	ID	83616	Supplies	21.00
Total for Payee:							21.00
11/07/2012	00516364	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	3,155.51
Total for Payee:							3,155.51
11/07/2012	00516365	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	81.31
Total for Payee:							81.31
11/15/2012	00516705	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	497.49
Total for Payee:							497.49
11/07/2012	00516366	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	136.59
Total for Payee:							136.59
11/28/2012	00516961	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	146.11
Total for Payee:							146.11
11/15/2012	00516706	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	221.00
Total for Payee:							221.00
11/15/2012	00516708	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	176.65
Total for Payee:							176.65
11/15/2012	00516709	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	2,386.15

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11/15/2012	00516710	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Consumable Textbooks	479.20
Total for Payee:							2,865.35
11/15/2012	00516713	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	88.19
Total for Payee:							88.19
11/28/2012	00516963	SCOTTS SERVICE CENTER	EAGLE	ID	83616	Equipment Repair	399.60
Total for Payee:							399.60
11/15/2012	00516715	SHERWIN WILLIAMS PAINT 8458	MERIDIAN	ID	83642-6098	Supplies	183.45
Total for Payee:							183.45
11/28/2012	00516964	SHIVERICK VIOLINS	EAGLE	ID	83616	Supplies	125.00
11/07/2012	00516371	SHIVERICK VIOLINS	EAGLE	ID	83616	Consumable Textbooks	236.50
Total for Payee:							361.50
11/07/2012	00516202	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	57.95
11/28/2012	00516866	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	124.90
11/07/2012	00516202	SHRED PRO	MERIDIAN	ID	83642	Supplies	53.94
Total for Payee:							236.79
11/07/2012	00516373	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	80.62
Total for Payee:							80.62
11/15/2012	00516717	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	10.00
11/28/2012	00516966	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	30.00
Total for Payee:							40.00
11/07/2012	00516375	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	78.81
Total for Payee:							78.81
11/28/2012	00516967	SIMPLEX GRINNELL	BOISE	ID	83713	Supplies	168.28
Total for Payee:							168.28
11/15/2012	00516718	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	50.51
Total for Payee:							50.51
11/07/2012	00516376	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair	124.60
11/07/2012	00516376	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	74.60
Total for Payee:							199.20
11/07/2012	00516377	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	27.03

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							Total for Payee:	27.03
11/28/2012	00516968	SMYTHE, RA DAWN	BOISE	ID	83709	Prof/Tech Services		1,745.50
							Total for Payee:	1,745.50
11/28/2012	00516969	SNAP-ON TOOLS	MERIDIAN	ID	83646	Shop Tools		45.75
							Total for Payee:	45.75
11/07/2012	00516378	SOWER, BRETT A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		91.30
							Total for Payee:	91.30
11/15/2012	00516721	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		3,374.00
							Total for Payee:	3,374.00
11/15/2012	00516722	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		198.00
							Total for Payee:	198.00
11/15/2012	00516701	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		850.00
							Total for Payee:	850.00
11/28/2012	00516970	ST ALPHONSUS OCCUPATIONAL MEDI	CALDWELL	ID	83605	Physical Exams-Drivers		700.00
							Total for Payee:	700.00
11/15/2012	00516723	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services		1,200.00
							Total for Payee:	1,200.00
11/28/2012	00517001	STAGE LIGHTING STORE	JACKSONVILLE	FL	32207	Supplies		537.18
							Total for Payee:	537.18
11/07/2012	00516381	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80
11/15/2012	00516729	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies		238.66
							Total for Payee:	238.66
11/07/2012	00516382	STIVISON, CHARLES H	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		44.40
							Total for Payee:	44.40
11/07/2012	00516383	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		74.93
							Total for Payee:	74.93
11/15/2012	00516731	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas		279.00
							Total for Payee:	279.00

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11/28/2012	00516971	SUGGS, WILLIAM	BOISE	ID	83713-	Supplies	102.92
Total for Payee:							102.92
11/07/2012	00516388	SWITZER, AUSTIN G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	12.65
Total for Payee:							12.65
11/07/2012	00516389	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	9.77
Total for Payee:							9.77
11/28/2012	00516972	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	290.89
Total for Payee:							290.89
11/07/2012	00516392	TATES RENTS	BOISE	ID	83707-1338	Supplies	697.15
11/15/2012	00516735	TATES RENTS	BOISE	ID	83707-1338	Gasoline/Diesel Fuel	32.64
Total for Payee:							729.79
11/28/2012	00516974	TELFORD AND SONS VIOLINS	BOISE	ID	83706	Supplies	110.50
Total for Payee:							110.50
11/07/2012	00516367	THE PENWORTHY CO	TAMPA	FL	336827979	Supplies	315.00
Total for Payee:							315.00
11/07/2012	00516393	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	25.45
Total for Payee:							25.45
11/07/2012	00516395	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	898.80
Total for Payee:							898.80
11/07/2012	00516396	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	2,360.00
Total for Payee:							2,360.00
11/15/2012	00516741	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	831.00
Total for Payee:							831.00
11/07/2012	00516398	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	388.45
Total for Payee:							388.45
11/07/2012	00516400	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	214.15
Total for Payee:							214.15
11/07/2012	00516401	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	3,470.41
Total for Payee:							3,470.41

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11/07/2012	00516402	UNIVERSITY OF OREGON	EUGENE	OR	97403-1235	Supplies	600.00
Total for Payee:							600.00
11/28/2012	00516977	UPSON CO	CALDWELL	ID	83605	Property Services	340.00
Total for Payee:							340.00
11/15/2012	00516807	US GAMES	DALLAS	TX	75266-0176	Supplies	554.49
Total for Payee:							554.49
11/28/2012	00516978	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	43.29
Total for Payee:							43.29
11/28/2012	00516979	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	7,305.88
11/28/2012	00516979	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Supplies	1,769.60
Total for Payee:							9,075.48
11/07/2012	00516405	VIRCO INC	TORRANCE	CA	90501	Supplies	156.87
Total for Payee:							156.87
11/07/2012	00516406	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.	83.25
Total for Payee:							83.25
11/15/2012	00516811	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	32.30
Total for Payee:							32.30
11/07/2012	00516407	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	248.58
Total for Payee:							248.58
11/28/2012	00516983	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	982.42
Total for Payee:							982.42
11/07/2012	00516408	WARREN, JARON L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	40.85
Total for Payee:							40.85
11/07/2012	00516409	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	108.78
Total for Payee:							108.78
11/15/2012	00516812	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	56.06
Total for Payee:							56.06
11/15/2012	00516814	WEB ASSIGN	RALEIGH	NC	27606	Supplies	336.00
Total for Payee:							336.00

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11/28/2012	00516985	WEINERT, JAMIE	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	24.98
Total for Payee:							24.98
11/15/2012	00516815	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	61.60
Total for Payee:							61.60
11/15/2012	00516816	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
Total for Payee:							20,658.81
11/15/2012	00516744	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	1,055.55
11/15/2012	00516813	WEST COAST PAPER CO	BOISE	ID	83705	Repair Parts	141.60
Total for Payee:							1,197.15
11/07/2012	00516411	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	6,702.08
Total for Payee:							6,702.08
11/15/2012	00516818	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	50.00
Total for Payee:							50.00
11/07/2012	00516412	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Transp Radio Maintenance	2,210.00
11/15/2012	00516819	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Supplies	556.80
Total for Payee:							2,766.80
11/15/2012	00516746	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance	862.00
Total for Payee:							862.00
11/15/2012	00516820	WILHELM, JEFFREY D	BOISE	ID	83712	Supplies	482.40
Total for Payee:							482.40
11/28/2012	00516986	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	432.00
Total for Payee:							432.00
11/28/2012	00516987	WILSON, CONNIE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	27.84
Total for Payee:							27.84
11/07/2012	00516231	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	39.96
Total for Payee:							39.96
11/07/2012	00516416	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	136.34
Total for Payee:							136.34
11/15/2012	00516747	XEROX CAPITAL SERVICES LLC	CHICAGO	IL	60680-2555	Copier Contract	23,033.57

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							Total for Payee:	23,033.57
11/07/2012	00516419	XEROX CORP	CHICAGO	IL	60680-2555	Supplies		467.00
							Total for Payee:	467.00
11/07/2012	00516420	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		154.51
							Total for Payee:	154.51
11/28/2012	00516989	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services		18.00
							Total for Payee:	18.00
11/15/2012	00516748	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		54.95
							Total for Payee:	54.95
11/07/2012	00516421	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		111.56
							Total for Payee:	111.56
							Total for 100 - General Fund:	952,476.12

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11/07/2012	00516256	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Equip Rental	106.00
Total for Payee:							106.00
11/07/2012	00516379	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Supplies	74.00
Total for Payee:							74.00
11/28/2012	00516982	WARD, LAYNE M	CALDWELL	ID	83605-	Supplies	15.01
Total for Payee:							15.01
Total for 241 - Driver's Education:							195.01

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Fund 242 - Special Fund Activities

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11/28/2012	00516847	APPLE	DALLAS	TX	75284-6095	Supplies	78.00
						Total for Payee:	78.00
11/07/2012	00516179	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	902.42
						Total for Payee:	902.42
11/15/2012	00516533	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	27.19
						Total for Payee:	27.19
11/28/2012	00516864	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	2,410.05
						Total for Payee:	2,410.05
11/15/2012	00516558	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	479.20
						Total for Payee:	479.20
11/15/2012	00516560	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	17,269.79
						Total for Payee:	17,269.79
11/28/2012	00516882	EAGLE HILLS ELEMENTARY	EAGLE	ID	83616	Other Purchased Services	89.50
						Total for Payee:	89.50
11/28/2012	00516883	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	204.21
						Total for Payee:	204.21
11/07/2012	00516224	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	107.85
						Total for Payee:	107.85
11/15/2012	00516609	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	566.89
						Total for Payee:	566.89
11/28/2012	00516895	FRED MEYER	NAMPA	ID	83651	Supplies	43.35
						Total for Payee:	43.35
11/07/2012	00516242	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	476.86
						Total for Payee:	476.86
11/07/2012	00516244	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies	320.73
						Total for Payee:	320.73
11/15/2012	00516784	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	87.88
						Total for Payee:	87.88
11/07/2012	00516249	HUNT, TONYA	NAMPA	ID	83686	Prof/Tech Services	1,740.00

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							Total for Payee:	1,740.00
11/07/2012	00516250	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Supplies		220.66
							Total for Payee:	220.66
11/15/2012	00516773	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services		305.27
							Total for Payee:	305.27
11/07/2012	00516206	ITG BOISE	BOISE	ID	83706	Supplies		34,722.50
							Total for Payee:	34,722.50
11/28/2012	00516923	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies		84.45
							Total for Payee:	84.45
11/15/2012	00516790	KRAUSS CRAFT INC	GRANTS PASS	OR	97526-8531	Equip > 200 But < 20000		65,446.63
							Total for Payee:	65,446.63
11/15/2012	00516791	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		335.10
							Total for Payee:	335.10
11/15/2012	00516793	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		273.24
							Total for Payee:	273.24
11/15/2012	00516639	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		1,913.00
							Total for Payee:	1,913.00
11/15/2012	00516798	LI, PENG	MERIDIAN	ID	83642-	Supplies		285.39
							Total for Payee:	285.39
11/15/2012	00516640	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		347.08
							Total for Payee:	347.08
11/07/2012	00516286	LYON, SARA D	BOISE	ID	83704-	Supplies		84.04
							Total for Payee:	84.04
11/15/2012	00516643	MACHINE TOOL SERVICES INC.	SPOKANE	WA	99224	Other Purchased Services		233.75
							Total for Payee:	233.75
11/07/2012	00516298	MERCADO, CHERYL	MERIDIAN	ID	83642	Prof/Tech Services		432.00
							Total for Payee:	432.00
11/07/2012	00516299	MERIDIAN ATA MARTIAL ARTS	MERIDIAN	ID	83642	Prof/Tech Services		780.00
							Total for Payee:	780.00

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11/07/2012	00516305	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	199.00
						Total for Payee:	199.00
11/15/2012	00516659	MONOPRICE INC	RANCHO	CA	91730	Equip > 200 But < 20000	112.09
						Total for Payee:	112.09
11/28/2012	00516939	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services	3,792.00
						Total for Payee:	3,792.00
11/07/2012	00516312	NEAL, ANGELA S	BOISE	ID	83704-	Supplies	99.99
						Total for Payee:	99.99
11/15/2012	00516667	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	172.03
						Total for Payee:	172.03
11/15/2012	00516672	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	425.51
						Total for Payee:	425.51
11/07/2012	00516328	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	66.16
11/07/2012	00516328	OLIVA, DIANE M	BOISE	ID	83704-	Supplies	104.72
						Total for Payee:	170.88
11/15/2012	00516674	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	172.95
						Total for Payee:	172.95
11/07/2012	00516336	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	360.00
						Total for Payee:	360.00
11/07/2012	00516337	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	26.42
						Total for Payee:	26.42
11/15/2012	00516684	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	18.32
						Total for Payee:	18.32
11/07/2012	00516347	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	35.64
						Total for Payee:	35.64
11/28/2012	00516955	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	216.73
						Total for Payee:	216.73
11/07/2012	00516350	REED, STEPHANIE E	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	58.11
11/07/2012	00516350	REED, STEPHANIE E	BOISE	ID	83705-	Supplies	42.09

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							Total for Payee:	100.20
11/15/2012	00516694	RENAISSANCE LEARNING INC	WISCONSIN RAPIDS	WI	54495-8036	Equip > 200 But < 20000		913.30
							Total for Payee:	913.30
11/07/2012	00516354	RIVER VALLEY ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		23.00
							Total for Payee:	23.00
11/07/2012	00516358	ROOKE, SUE	BOISE	ID	83702	Prof/Tech Services		1,836.00
							Total for Payee:	1,836.00
11/28/2012	00516959	RUOFF, ALISON A	MERIDIAN	ID	83642-	Supplies		20.00
							Total for Payee:	20.00
11/07/2012	00516372	SHUMWAY, DAVID A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		5.88
							Total for Payee:	5.88
11/28/2012	00516965	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		49.17
							Total for Payee:	49.17
11/15/2012	00516725	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		50,000.00
							Total for Payee:	50,000.00
11/15/2012	00516730	STOKER, CHRISTOPHER J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		70.00
							Total for Payee:	70.00
11/07/2012	00516385	STRADER, MELISSA	BOISE	ID	83709	Prof/Tech Services		803.00
							Total for Payee:	803.00
11/15/2012	00516733	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Supplies		264.12
							Total for Payee:	264.12
11/07/2012	00516394	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services		5,118.00
							Total for Payee:	5,118.00
11/28/2012	00516976	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		335.00
							Total for Payee:	335.00
11/07/2012	00516397	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		57,900.00
							Total for Payee:	57,900.00
11/07/2012	00516399	TUELLER, ALISA	MERIDIAN	ID	83642-	Prof/Tech Services		634.00
							Total for Payee:	634.00

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11/28/2012	00516980	VINCENT, CAROLYN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	19.53
Total for Payee:							19.53
11/07/2012	00516410	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	31.64
Total for Payee:							31.64
11/07/2012	00516414	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	304.30
Total for Payee:							304.30
11/07/2012	00516415	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	54.72
Total for Payee:							54.72
Total for 242 - Special Fund Activities:							254,550.45

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Fund 243 - State Prof-Tech Educ Prog

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11/07/2012	00516164	A+ COMPUTER SCIENCE	CYPRESS	TX	77433	Supplies	245.00
Total for Payee:							245.00
11/28/2012	00516843	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	151.86
Total for Payee:							151.86
11/15/2012	00516510	APPLE	DALLAS	TX	75284-6095	Supplies	786.00
11/15/2012	00516510	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	499.00
Total for Payee:							1,285.00
11/28/2012	00516854	BASALITE CONCRETE PRODUCTS	MERIDIAN	ID	83642	Supplies	439.04
Total for Payee:							439.04
11/28/2012	00516859	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	308.13
Total for Payee:							308.13
11/15/2012	00516543	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	117.75
Total for Payee:							117.75
11/07/2012	00516204	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	1,038.20
Total for Payee:							1,038.20
11/15/2012	00516563	CONCRETE CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	64.80
Total for Payee:							64.80
11/15/2012	00516598	ENGER, MARK D	MERIDIAN	ID	83642-	Supplies	23.76
Total for Payee:							23.76
11/15/2012	00516599	EXECUTRAIN OF IDAHO INC	BOISE	ID	83704	Transp/Meals/Lodging Reimb.	600.00
Total for Payee:							600.00
11/15/2012	00516609	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	467.40
Total for Payee:							467.40
11/07/2012	00516226	FREEMAN MANUFACTURING AND SUPP	AVON	OH	44011	Supplies	293.41
Total for Payee:							293.41
11/15/2012	00516765	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	99.00
Total for Payee:							99.00
11/15/2012	00516619	HOBBYTOWN USA	BOISE	ID	83704	Supplies	31.86
Total for Payee:							31.86

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Fund 243 - State Prof-Tech Educ Prog

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/15/2012	00516769	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	147.20
Total for Payee:							147.20
11/15/2012	00516625	IDAHO SEWING AND VACUUM CENTER	BOISE	ID	83705	Equip > 200 But < 20000	899.00
Total for Payee:							899.00
11/15/2012	00516787	KEATON, KRISTY	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	28.75
Total for Payee:							28.75
11/15/2012	00516788	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	75.20
Total for Payee:							75.20
11/07/2012	00516275	LEARNING SEED CO	CHICAGO	IL	60661	Supplies	468.30
Total for Payee:							468.30
11/15/2012	00516647	MC CLEVE, KEVIN L	MERIDIAN	ID	83642	Other Purchased Services	248.50
Total for Payee:							248.50
11/07/2012	00516297	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	2,392.89
Total for Payee:							2,392.89
11/07/2012	00516324	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies	349.56
Total for Payee:							349.56
11/15/2012	00516679	PASCO SCIENTIFIC	ROSEVILLE	CA	95661	Supplies	55.00
Total for Payee:							55.00
11/15/2012	00516683	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	-67.15
Total for Payee:							-67.15
11/07/2012	00516342	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	167.65
Total for Payee:							167.65
11/15/2012	00516712	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies	356.53
Total for Payee:							356.53
11/07/2012	00516380	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	127.88
Total for Payee:							127.88
11/07/2012	00516417	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	6.66
Total for Payee:							6.66
11/07/2012	00516419	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	146.08

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Fund 243 - State Prof-Tech Educ Prog

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
							Total for Payee:	146.08
							Total for 243 - State Prof-Tech Educ Prog:	10,567.26

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Fund 245 - State Technology

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/07/2012	00516168	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,790.00
Total for Payee:							3,790.00
11/07/2012	00516280	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,395.00
Total for Payee:							1,395.00
Total for 245 - State Technology:							5,185.00

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Fund 251 - Title I-A Impr Basic Prog

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/07/2012	00516166	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	55.61
11/15/2012	00516501	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	176.59
Total for Payee:							232.20
11/28/2012	00516841	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	72.00
Total for Payee:							72.00
11/28/2012	00516847	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	3,790.00
Total for Payee:							3,790.00
11/15/2012	00516515	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	288.00
Total for Payee:							288.00
11/28/2012	00516853	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	3,113.22
Total for Payee:							3,113.22
11/15/2012	00516540	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	349.74
Total for Payee:							349.74
11/28/2012	00516861	CABINET CONCEPTS INC	EAGLE	ID	83616	Equip > 200 But < 20000	985.00
Total for Payee:							985.00
11/15/2012	00516547	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	198.39
Total for Payee:							198.39
11/15/2012	00516552	CHANNING BETE CO INC	SOUTH DEERFIELD	MA	01373-3538	Supplies	306.29
Total for Payee:							306.29
11/28/2012	00516875	CORE INC	BERKELEY	CA	94710	Supplies	165.00
Total for Payee:							165.00
11/07/2012	00516214	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	2,021.72
11/15/2012	00516586	DRUM, SHANNON A	MERIDIAN	ID	83646-	Supplies	52.72
Total for Payee:							2,074.44
11/15/2012	00516590	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	172.16
Total for Payee:							172.16
11/15/2012	00516751	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	31.50
Total for Payee:							31.50
11/15/2012	00516764	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	130.50

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							Total for Payee:	130.50
11/15/2012	00516629	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000		413.00
							Total for Payee:	413.00
11/07/2012	00516261	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Supplies		76.69
							Total for Payee:	76.69
11/15/2012	00516793	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		298.73
							Total for Payee:	298.73
11/15/2012	00516638	LEARNING RESOURCES INC	VERNON HILLS	IL	60061	Supplies		152.86
							Total for Payee:	152.86
11/15/2012	00516648	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		97.40
							Total for Payee:	97.40
11/07/2012	00516302	MINDJET LLC	LOS ANGELES	CA	90074-2786	Supplies		126.40
							Total for Payee:	126.40
11/07/2012	00516326	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		280.16
							Total for Payee:	280.16
11/07/2012	00516330	PALAIA, JOSEPH P	BOISE	ID	83705-	Supplies		194.45
							Total for Payee:	194.45
11/15/2012	00516693	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		444.56
							Total for Payee:	444.56
11/15/2012	00516700	SAGE PUBLICATIONS INC	NEWBURY PARK	CA	91320-2218	Supplies		589.68
							Total for Payee:	589.68
11/28/2012	00516961	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		924.32
							Total for Payee:	924.32
11/16/2012	00516836	SMITH, MOLLY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		349.74
							Total for Payee:	349.74
11/07/2012	00516386	SUMMERWIND ELEMENTARY	BOISE	ID	83704	Supplies		100.88
							Total for Payee:	100.88
11/15/2012	00516737	THOMASON, JACALYN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		2,196.00
							Total for Payee:	2,196.00

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11/15/2012	00516742	TURNING TECHNOLOGIES	YOUNGSTOWN	OH	44503	Prof/Tech Services	3,140.00
Total for Payee:							3,140.00
Total for 251 - Title I-A Impr Basic Prog:							21,293.31

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Fund 257 - Title Vi-B-Sp Ed

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/07/2012	00516168	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	798.00
Total for Payee:							798.00
11/16/2012	00516835	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Prof/Tech Services	2,760.00
Total for Payee:							2,760.00
11/07/2012	00516189	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	48.29
Total for Payee:							48.29
11/28/2012	00516864	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	26,128.89
Total for Payee:							26,128.89
11/15/2012	00516580	DIAMOND, KIMBERLY J	MERIDIAN	ID	83642-	Supplies	16.93
Total for Payee:							16.93
11/15/2012	00516593	EDUCATIONAL INSIGHTS INC	VERNON HILLS	IL	60061	Supplies	177.88
Total for Payee:							177.88
11/28/2012	00516887	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Prof/Tech Services	384.00
Total for Payee:							384.00
11/28/2012	00516904	HANDWRITING WITHOUT TEARS INC	GAITHERSBURG	MD	20878	Supplies	334.60
Total for Payee:							334.60
11/28/2012	00516912	IDAHO COMMISSION FOR THE BLIND	BOISE	ID	83720-0012	Supplies	10.00
Total for Payee:							10.00
11/15/2012	00516775	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	1,313.68
Total for Payee:							1,313.68
11/15/2012	00516797	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	953.00
Total for Payee:							953.00
11/07/2012	00516305	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	5,014.00
Total for Payee:							5,014.00
11/07/2012	00516310	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies	3,970.35
Total for Payee:							3,970.35
11/07/2012	00516317	NOAKER, CHRISTINE R	BOISE	ID	83705-	Supplies	45.93
Total for Payee:							45.93
11/07/2012	00516326	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	849.60

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Fund 257 - Title Vi-B-Sp Ed

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	849.60
11/28/2012	00516948	PEARSON ASSESSMENT	SAN ANTONIO	TX	78259	Supplies		518.34
							Total for Payee:	518.34
11/07/2012	00516351	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Supplies		151.20
							Total for Payee:	151.20
11/28/2012	00516962	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		51.00
							Total for Payee:	51.00
11/15/2012	00516714	SELF, KRISTA M	BOISE	ID	83709-	Supplies		26.80
							Total for Payee:	26.80
11/15/2012	00516736	THERAPY SHOPPE INC	GRAND RAPIDS	MI	49518-8875	Supplies		78.98
							Total for Payee:	78.98
11/15/2012	00516738	THORNTON, CATHERINE L	EAGLE	ID	83616-	Supplies		43.16
							Total for Payee:	43.16
							Total for 257 - Title Vi-B-Sp Ed:	43,674.63

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Fund 258 - Title Vi-B-Pre Schl

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/28/2012	00516868	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	63.67
Total for Payee:							63.67
Total for 258 - Title Vi-B-Pre Schl:							63.67

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Fund 263 - Carl Perkins Federal

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/15/2012	00516515	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	995.00
Total for Payee:							995.00
11/15/2012	00516581	DIBBLE INSTITUTE	REDLANDS	CA	92373	Supplies	836.95
Total for Payee:							836.95
11/15/2012	00516603	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	1,090.42
Total for Payee:							1,090.42
11/15/2012	00516623	IDAHO LODGING AND RESTAURANT A	BOISE	ID	83701	Supplies	1,241.28
Total for Payee:							1,241.28
11/28/2012	00516913	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00
Total for Payee:							0.00
11/28/2012	00516916	IMPACT APPLICATIONS, INC	PITTSBURGH	PA	15219	Supplies	500.00
Total for Payee:							500.00
11/15/2012	00516639	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	5,549.00
Total for Payee:							5,549.00
11/28/2012	00516931	LOWES	MERIDIAN	ID	83642	Supplies	299.10
Total for Payee:							299.10
11/15/2012	00516672	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,181.99
Total for Payee:							1,181.99
11/15/2012	00516682	PAXTON PATTERSON LLC	CHICAGO	IL	60638	Supplies	1,125.50
Total for Payee:							1,125.50
11/07/2012	00516380	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	1,541.02
Total for Payee:							1,541.02
11/15/2012	00516809	VEX ROBOTICS	GREENVILLE	TX	75402	Supplies	6,275.07
Total for Payee:							6,275.07
11/15/2012	00516743	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	76.90
Total for Payee:							76.90
Total for 263 - Carl Perkins Federal:							20,712.23

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Vendor Board Report

Current Date: 12/04/2012

Fund 271 - Title Ii-A Impr Tchr Qual

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/15/2012	00516615	GESTRIN, BRUCE W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	166.20
						Total for Payee:	166.20
11/15/2012	00516716	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.00
						Total for Payee:	45.00
11/15/2012	00516719	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	75.00
						Total for Payee:	75.00
						Total for 271 - Title Ii-A Impr Tchr Qual:	286.20

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Vendor Board Report

Current Date: 12/04/2012

Fund 275 - Homeless Education

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/28/2012	00516895	FRED MEYER	NAMPA	ID	83651	Supplies	572.59
Total for Payee:							572.59
11/28/2012	00516915	IDAHO VITAL RECORDS	BOISE	ID	83720-0036	Supplies	13.00
Total for Payee:							13.00
11/28/2012	00516934	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	110.00
Total for Payee:							110.00
Total for 275 - Homeless Education:							695.59

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Fund 278 - Emergency Immigrant Educ

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/28/2012	00516864	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	7,678.43
Total for Payee:							7,678.43
Total for 278 - Emergency Immigrant Educ:							7,678.43

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Fund 290 - School Nutrition

11/1/2012 through 11/30/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
11/15/2012	00516440	AUTOSORT	BOISE	ID	83719-1025	Communication	145.00
Total for Payee:							145.00
11/15/2012	00516441	BARGREEN ELLINGSON INC	BOISE	ID	83705	Supplies	778.87
Total for Payee:							778.87
11/15/2012	00516443	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	87.41
Total for Payee:							87.41
11/15/2012	00516444	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	6,640.15
Total for Payee:							6,640.15
11/15/2012	00516445	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	17,189.75
Total for Payee:							17,189.75
11/15/2012	00516446	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	14.43
Total for Payee:							14.43
11/15/2012	00516448	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	23.31
Total for Payee:							23.31
11/15/2012	00516449	CAMPBELL, DEBRA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	46.62
Total for Payee:							46.62
11/08/2012	00516423	CASSITY, PAT E	BOISE	ID	83712-	Catering Purchases	143.70
Total for Payee:							143.70
11/28/2012	00516991	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	83704-0825	Other Purchased Services	6,125.00
Total for Payee:							6,125.00
11/15/2012	00516451	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	4,055.06
Total for Payee:							4,055.06
11/15/2012	00516452	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	2,244.63
Total for Payee:							2,244.63
11/15/2012	00516454	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	330.00
Total for Payee:							330.00
11/15/2012	00516456	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	59.94
Total for Payee:							59.94
11/15/2012	00516457	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	104.89

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Fund 290 - School Nutrition

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<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	104.89
11/15/2012	00516484	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		23.31
							Total for Payee:	23.31
11/08/2012	00516426	FARMER BROTHERS CO	BOISE	ID	83704	Catering Purchases		113.44
							Total for Payee:	113.44
11/15/2012	00516459	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		76.92
							Total for Payee:	76.92
11/15/2012	00516461	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent		5,975.75
11/15/2012	00516461	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies		721.91
11/15/2012	00516461	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases		239,270.75
11/15/2012	00516461	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases		1,277.92
							Total for Payee:	247,246.33
11/15/2012	00516462	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		87.64
							Total for Payee:	87.64
11/15/2012	00516463	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		750.18
11/15/2012	00516463	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		22,349.66
							Total for Payee:	23,099.84
11/15/2012	00516464	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		18.87
							Total for Payee:	18.87
11/15/2012	00516465	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		8.24
							Total for Payee:	8.24
11/15/2012	00516466	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		128.21
							Total for Payee:	128.21
11/15/2012	00516467	HORIZON SOFTWARE INTERNATIONAL	ATLANTA	GA	31193-4248	Equipment Repair		190.00
							Total for Payee:	190.00
11/15/2012	00516468	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		5.99
							Total for Payee:	5.99
11/28/2012	00516994	IBC WONDER BREAD AND HOSTESS B	BOISE	ID	83704	Food Purchases		11,625.98
							Total for Payee:	11,625.98
11/15/2012	00516775	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		492.63

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							492.63	492.63
11/15/2012	00516470	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		8.88
							Total for Payee:	8.88
11/15/2012	00516471	LEE, ALLISON K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		34.08
							Total for Payee:	34.08
11/15/2012	00516473	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.25
							Total for Payee:	24.25
11/15/2012	00516474	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		9.32
							Total for Payee:	9.32
11/15/2012	00516475	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		11.65
							Total for Payee:	11.65
11/15/2012	00516476	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		44.99
							Total for Payee:	44.99
11/08/2012	00516429	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		112,903.84
							Total for Payee:	112,903.84
11/15/2012	00516479	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		17.48
							Total for Payee:	17.48
11/15/2012	00516480	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		116.55
							Total for Payee:	116.55
11/15/2012	00516481	MT HOOD SOLUTIONS COMPANY	PORTLAND	OR	97203	Fs Chemical Supplies		1,372.50
							Total for Payee:	1,372.50
11/15/2012	00516482	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		46.62
							Total for Payee:	46.62
11/15/2012	00516483	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		64,986.94
							Total for Payee:	64,986.94
11/08/2012	00516430	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies		12.75
							Total for Payee:	12.75
11/15/2012	00516485	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases		53,095.00
							Total for Payee:	53,095.00

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11/16/2012	00516834	PRIMOS LLC	STAR	ID	83669	Food Purchases	34,223.52
						Total for Payee:	34,223.52
11/15/2012	00516486	RONNOW, JULIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.64
						Total for Payee:	18.64
11/08/2012	00516432	RONS SERVICE INC	BOISE	ID	83713	Property Services	2,268.08
						Total for Payee:	2,268.08
11/15/2012	00516488	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	62.00
						Total for Payee:	62.00
11/15/2012	00516489	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	79.25
						Total for Payee:	79.25
11/15/2012	00516490	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	24.42
						Total for Payee:	24.42
11/15/2012	00516491	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	1,000.60
						Total for Payee:	1,000.60
11/15/2012	00516492	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	3,259.68
						Total for Payee:	3,259.68
11/28/2012	00517000	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	27.97
						Total for Payee:	27.97
11/28/2012	00516976	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	290.00
						Total for Payee:	290.00
11/08/2012	00516435	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	656.25
						Total for Payee:	656.25
11/15/2012	00516494	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	66.65
						Total for Payee:	66.65
11/15/2012	00516495	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.41
						Total for Payee:	34.41
11/15/2012	00516496	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	79.30
						Total for Payee:	79.30
11/15/2012	00516497	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	171.50

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						Total for Payee:	171.50
11/15/2012	00516498	ZIMMER, PAULINE E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	9.90
						Total for Payee:	9.90
						Total for 290 - School Nutrition:	596,063.18

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11/28/2012	00516846	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Equip > 200 But < 20000	3,127.82
Total for Payee:							3,127.82
11/28/2012	00516847	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	2,530.00
Total for Payee:							2,530.00
11/28/2012	00516848	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Property Services	2,331.20
Total for Payee:							2,331.20
11/15/2012	00516517	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Construction Contracts	1,526.00
Total for Payee:							1,526.00
11/07/2012	00516190	C AND A PAVING CO INC	BOISE	ID	83709-5511	Site Improvements	5,449.03
Total for Payee:							5,449.03
11/28/2012	00516861	CABINET CONCEPTS INC	EAGLE	ID	83616	Construction Contracts	1,255.00
Total for Payee:							1,255.00
11/28/2012	00516876	D AND B BRITE LITES	MERIDIAN	ID	83642	Equip > 200 But < 20000	1,684.82
Total for Payee:							1,684.82
11/15/2012	00516573	DATA PROJECTIONS INC	BOISE	ID	83704	Equip > 200 But < 20000	205.00
Total for Payee:							205.00
11/07/2012	00516212	DIAMOND CONTRACTORS LLC	EMMETT	ID	83617	Site Improvements	2,075.54
11/28/2012	00516880	DIAMOND CONTRACTORS LLC	EMMETT	ID	83617	Construction Contracts	16,636.93
Total for Payee:							18,712.47
11/15/2012	00516596	ELLISON	LAKE FOREST	CA	92630-8804	Equip > 200 But < 20000	216.70
Total for Payee:							216.70
11/15/2012	00516597	ENDRO EQUIPMENT SERVICE AND SU	MERIDIAN	ID	83646	Equip > 200 But < 20000	7,523.91
Total for Payee:							7,523.91
11/07/2012	00516230	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equip > 200 But < 20000	1,551.60
Total for Payee:							1,551.60
11/15/2012	00516620	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000	399.00
Total for Payee:							399.00
11/28/2012	00516910	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	127,467.22
Total for Payee:							127,467.22

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11/07/2012	00516258	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Equip > 200 But < 20000	878.00
Total for Payee:							878.00
11/28/2012	00516924	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts	1,086.45
Total for Payee:							1,086.45
11/15/2012	00516639	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,035.00
Total for Payee:							1,035.00
11/15/2012	00516799	LIGHTSPEED-TEK	TUALATIN	OR	97062	Equip > 200 But < 20000	3,078.00
Total for Payee:							3,078.00
11/07/2012	00516288	MADISON ROOFING	BOISE	ID	83705	Property Services	12,103.00
Total for Payee:							12,103.00
11/15/2012	00516665	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	409.84
Total for Payee:							409.84
11/15/2012	00516681	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Site Improvements	34,255.64
11/07/2012	00516334	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Equip > 200 But < 20000	585.10
Total for Payee:							34,840.74
11/07/2012	00516335	PBS ENGINEERING AND ENVIRONMEN	BOISE	ID	83705	Property Services	781.15
Total for Payee:							781.15
11/07/2012	00516343	POWER PLUS INC	BOISE	ID	83704	Construction Contracts	2,528.90
Total for Payee:							2,528.90
11/07/2012	00516345	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services	18,599.95
Total for Payee:							18,599.95
11/15/2012	00516709	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Equip > 200 But < 20000	369.12
Total for Payee:							369.12
11/28/2012	00516966	SIGNS ETC INC	MERIDIAN	ID	83642	Site Improvements	834.03
Total for Payee:							834.03
11/15/2012	00516805	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	2,660.00
Total for Payee:							2,660.00
11/07/2012	00516390	SYSTEM TECH	BOISE	ID	83709	Equip > 200 But < 20000	595.00
Total for Payee:							595.00

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11/15/2012	00516810	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	153.30	
							Total for Payee:	153.30
11/07/2012	00516412	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Equip > 200 But < 20000	736.80	
							Total for Payee:	736.80
11/07/2012	00516418	XCEL CONCRETE CONSTRUCTION INC	EAGLE	ID	83616	Construction Contracts	17,242.51	
							Total for Payee:	17,242.51
							Total for 420 - Plant Facilities Fund:	271,911.56

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Total for all Funds: 2,185,352.64