

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 01/02/2013

Fund 100 - General Fund

12/1/2012 through 12/31/2012

<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>
12/05/2012	00517010	ABC SANITATION AND SEPTIC SERV	NAMPA	ID	83653-1700	Property Services	1,312.87
<b>Total for Payee:</b>							<b>1,312.87</b>
12/20/2012	00517861	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	1,105.00
<b>Total for Payee:</b>							<b>1,105.00</b>
12/20/2012	00517862	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>
12/20/2012	00517863	ADA COUNTY SHERIFF DEPARTMENT	BOISE	ID	83704	Prof/Tech Services	23,881.72
<b>Total for Payee:</b>							<b>23,881.72</b>
12/12/2012	00517272	ADA COUNTY TREASURER	BOISE	ID	83701-2868	Irrigation Assesment	220.00
<b>Total for Payee:</b>							<b>220.00</b>
12/12/2012	00517273	ADAMS ASROUI, CANDICE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	56.89
<b>Total for Payee:</b>							<b>56.89</b>
12/12/2012	00517274	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	1,430.00
<b>Total for Payee:</b>							<b>1,430.00</b>
12/12/2012	00517275	AI SQUARED	MANCHESTER	VT	05255	Supplies	190.00
<b>Total for Payee:</b>							<b>190.00</b>
12/05/2012	00517012	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	107.58
<b>Total for Payee:</b>							<b>107.58</b>
12/12/2012	00517276	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
12/12/2012	00517280	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	231.52
12/20/2012	00517866	ALSCO AMERICAN LINEN	BOISE	ID	83716	Repair Parts	115.76
<b>Total for Payee:</b>							<b>347.28</b>
12/20/2012	00517867	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	2,238.57
<b>Total for Payee:</b>							<b>2,238.57</b>
12/05/2012	00517015	AMERICAN TIME & SIGNAL CO	DASSEL	MN	55325-0707	Supplies	741.80
<b>Total for Payee:</b>							<b>741.80</b>
12/20/2012	00517868	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	23.75
<b>Total for Payee:</b>							<b>23.75</b>

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12/20/2012	00517869	ANDERSON, JENNIFER L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	57.72
						<b>Total for Payee:</b>	<b>57.72</b>
12/05/2012	00517016	ANGELL-HOLMES, KARLA M	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	15.26
						<b>Total for Payee:</b>	<b>15.26</b>
12/20/2012	00517871	APPERSON PRINT MANAGEMENT SERV	CERRITOS	CA	90703-2457	Supplies	678.53
						<b>Total for Payee:</b>	<b>678.53</b>
12/20/2012	00517872	APPLE	DALLAS	TX	75284-6095	Supplies	551.00
						<b>Total for Payee:</b>	<b>551.00</b>
12/20/2012	00517873	ARBOR SCIENTIFIC	ANN ARBOR	MI	48106-2750	Supplies	478.04
						<b>Total for Payee:</b>	<b>478.04</b>
12/20/2012	00517874	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies	1,581.62
						<b>Total for Payee:</b>	<b>1,581.62</b>
12/20/2012	00517875	ARNELL, CHAD M	BOISE	ID	83713-	Prof/Tech Services	18.00
						<b>Total for Payee:</b>	<b>18.00</b>
12/12/2012	00517283	ART VIDEO WORLD	GLENVIEW	IL	60025	Supplies	19.95
						<b>Total for Payee:</b>	<b>19.95</b>
12/05/2012	00517021	ASSOCIATED TAXPAYERS OF IDAHO	BOISE	ID	83701-1665	Supplies	90.00
						<b>Total for Payee:</b>	<b>90.00</b>
12/12/2012	00517285	AUTOSORT	BOISE	ID	83719-1025	Communication	542.98
12/12/2012	00517285	AUTOSORT	BOISE	ID	83719-1025	Supplies	78.58
						<b>Total for Payee:</b>	<b>621.56</b>
12/05/2012	00517117	BAILEY, LISA M	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	44.73
						<b>Total for Payee:</b>	<b>44.73</b>
12/05/2012	00517024	BAIR, KHRISTINE Y	BOISE	ID	83709-	Supplies	46.47
						<b>Total for Payee:</b>	<b>46.47</b>
12/20/2012	00517877	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	62,494.28
						<b>Total for Payee:</b>	<b>62,494.28</b>
12/12/2012	00517288	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	60.22
						<b>Total for Payee:</b>	<b>60.22</b>

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12/12/2012	00517289	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	124.32
						<b>Total for Payee:</b>	<b>124.32</b>
12/20/2012	00517878	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	44.40
						<b>Total for Payee:</b>	<b>44.40</b>
12/05/2012	00517025	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services	722.00
						<b>Total for Payee:</b>	<b>722.00</b>
12/05/2012	00517026	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	333.20
						<b>Total for Payee:</b>	<b>333.20</b>
12/12/2012	00517290	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	61.16
						<b>Total for Payee:</b>	<b>61.16</b>
12/12/2012	00517292	BASHALE, PIERRE	BOISE	ID	83712	Prof/Tech Services	18.00
						<b>Total for Payee:</b>	<b>18.00</b>
12/05/2012	00517027	BATTERIES PLUS	BOISE	ID	83709	Supplies	33.98
						<b>Total for Payee:</b>	<b>33.98</b>
12/12/2012	00517293	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	248.20
						<b>Total for Payee:</b>	<b>248.20</b>
12/20/2012	00517881	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	75.48
						<b>Total for Payee:</b>	<b>75.48</b>
12/20/2012	00517882	BERGES, JANICE R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	8.00
						<b>Total for Payee:</b>	<b>8.00</b>
12/12/2012	00517294	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	101.51
						<b>Total for Payee:</b>	<b>101.51</b>
12/20/2012	00517884	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	596.52
						<b>Total for Payee:</b>	<b>596.52</b>
12/20/2012	00517885	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	3,355.00
						<b>Total for Payee:</b>	<b>3,355.00</b>
12/05/2012	00517030	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equipment Repair	477.00
12/05/2012	00517030	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	345.60
						<b>Total for Payee:</b>	<b>822.60</b>

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12/05/2012	00517031	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Equipment Repair	925.00
<b>Total for Payee:</b>							<b>925.00</b>
12/05/2012	00517032	BOISE FIRE DEPT	BOISE	ID	83704	Other Purchased Services	125.00
<b>Total for Payee:</b>							<b>125.00</b>
12/12/2012	00517297	BOISE KUNA IRRIGATION DISTRICT	KUNA	ID	83634-0330	Irrigation Assesment	831.69
<b>Total for Payee:</b>							<b>831.69</b>
12/20/2012	00517886	BOISE STATE UNIV	BOISE	ID	83725-1335	Transp/Meals/Lodging Reimb.	17.00
<b>Total for Payee:</b>							<b>17.00</b>
12/20/2012	00517888	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	509.76
<b>Total for Payee:</b>							<b>509.76</b>
12/20/2012	00517889	BONN, JACQUELINE L	BOISE	ID	83709-	Supplies	51.35
<b>Total for Payee:</b>							<b>51.35</b>
12/20/2012	00517890	BORGER, CATHY M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	71.10
<b>Total for Payee:</b>							<b>71.10</b>
12/05/2012	00517033	BOWER, ASHTON G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	24.53
<b>Total for Payee:</b>							<b>24.53</b>
12/20/2012	00517891	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	73,286.14
<b>Total for Payee:</b>							<b>73,286.14</b>
12/05/2012	00517037	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies	1,429.00
<b>Total for Payee:</b>							<b>1,429.00</b>
12/20/2012	00517893	BRYENTON, DEBORAH C	BOISE	ID	83713-	Supplies	11.96
<b>Total for Payee:</b>							<b>11.96</b>
12/12/2012	00517301	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	3,714.95
<b>Total for Payee:</b>							<b>3,714.95</b>
12/20/2012	00518113	BSNUG	CHICO	CA	95926	Dues/Mbrshp/Subscrip	200.00
<b>Total for Payee:</b>							<b>200.00</b>
12/20/2012	00517894	BUDGET BLINDS INC	MERIDIAN	ID	83646	Supplies	260.00
<b>Total for Payee:</b>							<b>260.00</b>
12/20/2012	00517895	BUI, JOCELYN	BOISE	ID	83713	Prof/Tech Services	31.50

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							<b>Total for Payee:</b>	<b>31.50</b>
12/20/2012	00517896	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services		1,029.25
							<b>Total for Payee:</b>	<b>1,029.25</b>
12/12/2012	00517303	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		64.38
							<b>Total for Payee:</b>	<b>64.38</b>
12/12/2012	00517304	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		65.38
							<b>Total for Payee:</b>	<b>65.38</b>
12/05/2012	00517039	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		62.27
							<b>Total for Payee:</b>	<b>62.27</b>
12/12/2012	00517305	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		7.22
							<b>Total for Payee:</b>	<b>7.22</b>
12/12/2012	00517306	CABINET CONCEPTS INC	EAGLE	ID	83616	Property Services		710.00
12/12/2012	00517306	CABINET CONCEPTS INC	EAGLE	ID	83616	Equip > 200 But < 20000		2,175.00
							<b>Total for Payee:</b>	<b>2,885.00</b>
12/12/2012	00517307	CALLOWAY HOUSE INC	LANCASTER	PA	176034098	Supplies		54.92
							<b>Total for Payee:</b>	<b>54.92</b>
12/20/2012	00517897	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		54.00
							<b>Total for Payee:</b>	<b>54.00</b>
12/05/2012	00517042	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
12/20/2012	00517898	CAPITAL GIFT SHOP	BOISE	ID	83720-0054	Supplies		58.85
							<b>Total for Payee:</b>	<b>58.85</b>
12/05/2012	00517043	CARBAJAL, JOSE	MERIDIAN	ID	83646	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
12/20/2012	00517899	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		751.83
							<b>Total for Payee:</b>	<b>751.83</b>
12/20/2012	00517900	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		1.74
							<b>Total for Payee:</b>	<b>1.74</b>
12/12/2012	00517311	CARRITHERS, MICHAEL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		273.62

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							<b>Total for Payee:</b>	<b>273.62</b>
12/12/2012	00517312	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies		1,025.86
							<b>Total for Payee:</b>	<b>1,025.86</b>
12/05/2012	00517044	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		165.39
							<b>Total for Payee:</b>	<b>165.39</b>
12/20/2012	00517901	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies		4,004.29
12/20/2012	00517901	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Replacement Textbooks		165.53
12/20/2012	00517901	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Adoption Textbooks		12,308.85
							<b>Total for Payee:</b>	<b>16,478.67</b>
12/20/2012	00517904	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		62.60
							<b>Total for Payee:</b>	<b>62.60</b>
12/12/2012	00517316	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel		238.70
							<b>Total for Payee:</b>	<b>238.70</b>
12/12/2012	00517317	CHRZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		59.66
							<b>Total for Payee:</b>	<b>59.66</b>
12/05/2012	00517051	CIACCIO, JULIE J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		55.50
							<b>Total for Payee:</b>	<b>55.50</b>
12/20/2012	00517906	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash		7,095.03
							<b>Total for Payee:</b>	<b>7,095.03</b>
12/12/2012	00517318	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		633.51
							<b>Total for Payee:</b>	<b>633.51</b>
12/12/2012	00517319	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		19,635.57
							<b>Total for Payee:</b>	<b>19,635.57</b>
12/05/2012	00517054	CLIMA TECH CORP	BOISE	ID	83705-5203	Prof/Tech Services		273.00
12/05/2012	00517054	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		20,852.36
							<b>Total for Payee:</b>	<b>21,125.36</b>
12/05/2012	00517055	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
12/20/2012	00517910	COLLEGE BOARD	NEW YORK	NY	10023-6992	Transp/Meals/Lodging Reimb.		4,030.00

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							<b>Total for Payee:</b>	<b>4,030.00</b>
12/12/2012	00517323	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Tires		1,000.68
							<b>Total for Payee:</b>	<b>1,000.68</b>
12/12/2012	00517324	COMMITTEE FOR CHILDREN	SEATTLE	WA	98121-3207	Supplies		1,649.00
							<b>Total for Payee:</b>	<b>1,649.00</b>
12/20/2012	00517913	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		386.29
							<b>Total for Payee:</b>	<b>386.29</b>
12/12/2012	00517325	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		111.94
							<b>Total for Payee:</b>	<b>111.94</b>
12/05/2012	00517057	CORE INC	BERKELEY	CA	94710	Supplies		85.80
							<b>Total for Payee:</b>	<b>85.80</b>
12/12/2012	00517327	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		2,245.88
							<b>Total for Payee:</b>	<b>2,245.88</b>
12/12/2012	00517328	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		73.87
							<b>Total for Payee:</b>	<b>73.87</b>
12/20/2012	00517917	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		80.59
							<b>Total for Payee:</b>	<b>80.59</b>
12/12/2012	00517329	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		89.47
							<b>Total for Payee:</b>	<b>89.47</b>
12/20/2012	00517918	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Supplies		1,637.75
							<b>Total for Payee:</b>	<b>1,637.75</b>
12/05/2012	00517058	CROSSMATCH TECHNOLOGIES INC	PALM BEACH	FL	33410	Supplies		1,620.00
							<b>Total for Payee:</b>	<b>1,620.00</b>
12/20/2012	00517920	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		2,092.77
							<b>Total for Payee:</b>	<b>2,092.77</b>
12/20/2012	00517921	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies		263.40
							<b>Total for Payee:</b>	<b>263.40</b>
12/20/2012	00517923	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		2,684.37
							<b>Total for Payee:</b>	<b>2,684.37</b>

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12/20/2012	00517924	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	270.04
12/20/2012	00517924	D AND B SUPPLY INC	CALDWELL	ID	83605	Repair Parts	77.10
<b>Total for Payee:</b>							<b>347.14</b>
12/20/2012	00517922	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	734.00
<b>Total for Payee:</b>							<b>734.00</b>
12/12/2012	00517333	DALES SERVICE INC	BOISE	ID	83709	Other Purchased Services	590.00
12/12/2012	00517333	DALES SERVICE INC	BOISE	ID	83709	Repair Parts	235.85
<b>Total for Payee:</b>							<b>825.85</b>
12/20/2012	00517925	DATA PROJECTIONS INC	BOISE	ID	83704	Supplies	37.00
<b>Total for Payee:</b>							<b>37.00</b>
12/20/2012	00517926	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.43
<b>Total for Payee:</b>							<b>15.43</b>
12/05/2012	00517062	DAVIES, KELLY	BOISE	ID	83709-	Supplies	77.79
<b>Total for Payee:</b>							<b>77.79</b>
12/20/2012	00517927	DELTA EDUCATION INC	NASHUA	NH	03061-3000	Supplies	185.92
<b>Total for Payee:</b>							<b>185.92</b>
12/20/2012	00517928	DEMCO INC	MADISON	WI	53707-7488	Supplies	583.66
<b>Total for Payee:</b>							<b>583.66</b>
12/20/2012	00517929	DENTON, STEPHANIE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	17.21
<b>Total for Payee:</b>							<b>17.21</b>
12/20/2012	00517930	DG WHITE LAND MANAGEMENT SERVI	NAMPA	ID	83686	Supplies	1,126.92
<b>Total for Payee:</b>							<b>1,126.92</b>
12/20/2012	00517978	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,552.50
<b>Total for Payee:</b>							<b>1,552.50</b>
12/05/2012	00517064	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	308.58
<b>Total for Payee:</b>							<b>308.58</b>
12/05/2012	00517065	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	151.25
<b>Total for Payee:</b>							<b>151.25</b>
12/12/2012	00517340	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies	211.28



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							<b>Total for Payee:</b>	<b>211.28</b>
12/12/2012	00517418	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		48.10
							<b>Total for Payee:</b>	<b>48.10</b>
12/05/2012	00517066	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		26.64
							<b>Total for Payee:</b>	<b>26.64</b>
12/20/2012	00517933	DUNKLEY MUSIC	BOISE	ID	83702	Other Purchased Service		75.00
							<b>Total for Payee:</b>	<b>75.00</b>
12/12/2012	00517342	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							<b>Total for Payee:</b>	<b>3,540.00</b>
12/20/2012	00517935	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		160.57
							<b>Total for Payee:</b>	<b>160.57</b>
12/20/2012	00517936	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Dues/Mbrshp/Subscrip		3,644.55
							<b>Total for Payee:</b>	<b>3,644.55</b>
12/12/2012	00517343	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Dues/Mbrshp/Subscrip		59.94
							<b>Total for Payee:</b>	<b>59.94</b>
12/05/2012	00517069	EDUCATORS PUBLISHING SERVICE	CAMBRIDGE	MA	02139-9031	Supplies		99.00
							<b>Total for Payee:</b>	<b>99.00</b>
12/12/2012	00517344	EDWARDS, TYNA M	MERIDIAN	ID	83646-	Classified Scholarship		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
12/05/2012	00517070	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		39.11
							<b>Total for Payee:</b>	<b>39.11</b>
12/12/2012	00517346	ELLISON	LAKE FOREST	CA	92630-8804	Supplies		44.99
							<b>Total for Payee:</b>	<b>44.99</b>
12/20/2012	00517938	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Other Purchased Services		459.00
							<b>Total for Payee:</b>	<b>459.00</b>
12/05/2012	00517068	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies		230.55
							<b>Total for Payee:</b>	<b>230.55</b>
12/12/2012	00517348	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		29.97
							<b>Total for Payee:</b>	<b>29.97</b>

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12/05/2012	00517071	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	4.72
<b>Total for Payee:</b>							<b>4.72</b>
12/05/2012	00517073	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	24.50
<b>Total for Payee:</b>							<b>24.50</b>
12/12/2012	00517350	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	108.78
<b>Total for Payee:</b>							<b>108.78</b>
12/12/2012	00517351	FASTENAL CO	BOISE	ID	83704	Supplies	126.99
<b>Total for Payee:</b>							<b>126.99</b>
12/05/2012	00517075	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	587.15
<b>Total for Payee:</b>							<b>587.15</b>
12/12/2012	00517353	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	4,125.00
<b>Total for Payee:</b>							<b>4,125.00</b>
12/05/2012	00517076	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	462.00
<b>Total for Payee:</b>							<b>462.00</b>
12/20/2012	00517942	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	908.21
<b>Total for Payee:</b>							<b>908.21</b>
12/20/2012	00517943	FLAGHOUSE INC	HASBROUCK	NJ	07604-3116	Supplies	760.23
<b>Total for Payee:</b>							<b>760.23</b>
12/20/2012	00517944	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	11,244.11
<b>Total for Payee:</b>							<b>11,244.11</b>
12/20/2012	00517945	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	1,577.81
<b>Total for Payee:</b>							<b>1,577.81</b>
12/12/2012	00517439	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	167.82
<b>Total for Payee:</b>							<b>167.82</b>
12/20/2012	00517946	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Dues/Mbrshp/Subscrip	568.80
<b>Total for Payee:</b>							<b>568.80</b>
12/20/2012	00517947	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	254.60
<b>Total for Payee:</b>							<b>254.60</b>
12/20/2012	00517948	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	5,147.61

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							<b>Total for Payee:</b>	<b>5,147.61</b>
12/20/2012	00517949	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies		218.57
							<b>Total for Payee:</b>	<b>218.57</b>
12/12/2012	00517357	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies		75.20
							<b>Total for Payee:</b>	<b>75.20</b>
12/12/2012	00517358	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		47.40
							<b>Total for Payee:</b>	<b>47.40</b>
12/12/2012	00517359	FRED MEYER	NAMPA	ID	83651	Supplies		94.02
							<b>Total for Payee:</b>	<b>94.02</b>
12/12/2012	00517360	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		45.24
							<b>Total for Payee:</b>	<b>45.24</b>
12/05/2012	00517084	FRENCH, KRISTEN K	MERIDIAN	ID	83646-	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
12/05/2012	00517085	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies		47.21
							<b>Total for Payee:</b>	<b>47.21</b>
12/12/2012	00517361	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		9.99
							<b>Total for Payee:</b>	<b>9.99</b>
12/05/2012	00517086	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		80.20
							<b>Total for Payee:</b>	<b>80.20</b>
12/20/2012	00517952	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
12/05/2012	00517087	GALLO, SHANE T	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		76.59
							<b>Total for Payee:</b>	<b>76.59</b>
12/12/2012	00517362	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services		31.50
							<b>Total for Payee:</b>	<b>31.50</b>
12/20/2012	00517953	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		35.13
							<b>Total for Payee:</b>	<b>35.13</b>
12/12/2012	00517363	GATEKEEPER SYSTEMS INC.	ABBORTSFORD	BC	V2T 6H1	Supplies		25.00
							<b>Total for Payee:</b>	<b>25.00</b>

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12/12/2012	00517364	GATES, JANET	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	83.03
<b>Total for Payee:</b>							<b>83.03</b>
12/12/2012	00517365	GAVIN, MICHAEL H	MERIDIAN	ID	83642-	Supplies	62.68
<b>Total for Payee:</b>							<b>62.68</b>
12/12/2012	00517367	GE SUPPLY	BOISE	ID	83713	Supplies	7,852.12
<b>Total for Payee:</b>							<b>7,852.12</b>
12/05/2012	00517089	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	52.61
<b>Total for Payee:</b>							<b>52.61</b>
12/20/2012	00517954	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies	90.00
<b>Total for Payee:</b>							<b>90.00</b>
12/12/2012	00517366	GEM STATE METALS, LLC	GARDEN CITY	ID	83714	Supplies	8.12
<b>Total for Payee:</b>							<b>8.12</b>
12/12/2012	00517368	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	13.26
<b>Total for Payee:</b>							<b>13.26</b>
12/12/2012	00517369	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	70.49
<b>Total for Payee:</b>							<b>70.49</b>
12/05/2012	00517091	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	918.00
<b>Total for Payee:</b>							<b>918.00</b>
12/20/2012	00517956	GONZALES JR., CHARLES V	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	194.31
<b>Total for Payee:</b>							<b>194.31</b>
12/12/2012	00517370	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	28.31
<b>Total for Payee:</b>							<b>28.31</b>
12/12/2012	00517371	GRAINGER	BOISE	ID	83706-1216	Supplies	6,484.85
12/12/2012	00517371	GRAINGER	BOISE	ID	83706-1216	Oil/Lubricants	226.48
12/20/2012	00517957	GRAINGER	BOISE	ID	83706-1216	Repair Parts	5.51
<b>Total for Payee:</b>							<b>6,716.84</b>
12/20/2012	00517958	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	62.77
<b>Total for Payee:</b>							<b>62.77</b>
12/05/2012	00517093	GREAT EDUCATORS LLC	WAYNESVILLE	MO	65583	Supplies	200.00

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							<b>Total for Payee:</b>	<b>200.00</b>
12/20/2012	00517959	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		72.26
							<b>Total for Payee:</b>	<b>72.26</b>
12/20/2012	00517960	GRZANIC, BRENDAN R	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.		47.40
							<b>Total for Payee:</b>	<b>47.40</b>
12/05/2012	00517094	GYM OUTFITTERS	BOISE	ID	83709	Supplies		339.37
							<b>Total for Payee:</b>	<b>339.37</b>
12/20/2012	00517961	HALL, NICOLE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		11.38
							<b>Total for Payee:</b>	<b>11.38</b>
12/12/2012	00517374	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		27.69
							<b>Total for Payee:</b>	<b>27.69</b>
12/20/2012	00517962	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services		2,062.50
							<b>Total for Payee:</b>	<b>2,062.50</b>
12/12/2012	00517375	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
12/20/2012	00517963	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies		754.24
							<b>Total for Payee:</b>	<b>754.24</b>
12/05/2012	00517096	HARM, CARMEN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		36.63
							<b>Total for Payee:</b>	<b>36.63</b>
12/12/2012	00517377	HASLAM, MICHELLE R	MERIDIAN	ID	83646-	Classified Scholarship		430.20
							<b>Total for Payee:</b>	<b>430.20</b>
12/12/2012	00517378	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services		22.50
							<b>Total for Payee:</b>	<b>22.50</b>
12/12/2012	00517379	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		32.91
12/12/2012	00517379	HAWKS, JOY L	EAGLE	ID	83616-	Supplies		33.97
							<b>Total for Payee:</b>	<b>66.88</b>
12/20/2012	00517965	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services		8,257.00
							<b>Total for Payee:</b>	<b>8,257.00</b>
12/05/2012	00517098	HEINEMANN	PORTSMOUTH	NH	03802-6926	Supplies		363.00

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							<b>Total for Payee:</b>	<b>363.00</b>
12/20/2012	00517966	HELPPIE, MARY L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		51.62
							<b>Total for Payee:</b>	<b>51.62</b>
12/20/2012	00517967	HENRIE, TERRESA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		23.53
							<b>Total for Payee:</b>	<b>23.53</b>
12/05/2012	00517099	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		2.78
							<b>Total for Payee:</b>	<b>2.78</b>
12/05/2012	00517077	HESS, ERIN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		14.82
							<b>Total for Payee:</b>	<b>14.82</b>
12/20/2012	00517968	HIGHSMITH INC	MADISON	WI	53708-8010	Supplies		562.60
							<b>Total for Payee:</b>	<b>562.60</b>
12/12/2012	00517382	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		9.99
							<b>Total for Payee:</b>	<b>9.99</b>
12/20/2012	00517969	HISTORY EDUCATION	NEW MARKET	IA	51646	Supplies		260.95
							<b>Total for Payee:</b>	<b>260.95</b>
12/05/2012	00517101	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		2,060.11
12/20/2012	00517970	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts		180.79
12/12/2012	00517383	HOME DEPOT	COLUMBOS	OH	43218-3176	Shop Tools		9.44
							<b>Total for Payee:</b>	<b>2,250.34</b>
12/12/2012	00517384	HORIZON	BOISE	ID	83713	Supplies		161.55
							<b>Total for Payee:</b>	<b>161.55</b>
12/20/2012	00517971	HOUSE OF WHEELS INC	BOISE	ID	83706	Supplies		304.98
							<b>Total for Payee:</b>	<b>304.98</b>
12/20/2012	00517974	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Supplies		47.15
							<b>Total for Payee:</b>	<b>47.15</b>
12/05/2012	00517102	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		27.47
							<b>Total for Payee:</b>	<b>27.47</b>
12/05/2012	00517104	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Property Services		4,229.91
							<b>Total for Payee:</b>	<b>4,229.91</b>

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12/12/2012	00517386	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	40.74
<b>Total for Payee:</b>							<b>40.74</b>
12/12/2012	00517387	IDAHO BUSINESS REVIEW	BOISE	ID	83702	Dues/Mbrshp/Subscrip	113.00
<b>Total for Payee:</b>							<b>113.00</b>
12/12/2012	00517388	IDAHO CAREER INFORMATN SYSTEM	BOISE	ID	83735-0610	Other Purchased Services	200.00
12/12/2012	00517388	IDAHO CAREER INFORMATN SYSTEM	BOISE	ID	83735-0610	Supplies	3,775.00
<b>Total for Payee:</b>							<b>3,975.00</b>
12/20/2012	00517975	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	209,262.90
<b>Total for Payee:</b>							<b>209,262.90</b>
12/05/2012	00517106	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins	1,215.00
<b>Total for Payee:</b>							<b>1,215.00</b>
12/20/2012	00517976	IDAHO STATESMAN	BOISE	ID	83707-0040	Supplies	92.64
<b>Total for Payee:</b>							<b>92.64</b>
12/20/2012	00517977	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies	598.00
<b>Total for Payee:</b>							<b>598.00</b>
12/12/2012	00517391	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	4,395.72
12/12/2012	00517391	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	315.78
<b>Total for Payee:</b>							<b>4,711.50</b>
12/12/2012	00517392	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	24,375.85
<b>Total for Payee:</b>							<b>24,375.85</b>
12/12/2012	00517393	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	794.77
<b>Total for Payee:</b>							<b>794.77</b>
12/20/2012	00517981	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	2,863.55
<b>Total for Payee:</b>							<b>2,863.55</b>
12/20/2012	00517914	ITG BOISE	BOISE	ID	83706	Supplies	790.47
<b>Total for Payee:</b>							<b>790.47</b>
12/20/2012	00517982	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Other Purchased Service	80.00
12/20/2012	00517982	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	195.99
<b>Total for Payee:</b>							<b>275.99</b>
12/05/2012	00517113	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	11.74

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							<b>Total for Payee:</b>	<b>11.74</b>
12/20/2012	00517983	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies		2,789.50
							<b>Total for Payee:</b>	<b>2,789.50</b>
12/12/2012	00517396	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		937.28
							<b>Total for Payee:</b>	<b>937.28</b>
12/12/2012	00517397	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		77.70
							<b>Total for Payee:</b>	<b>77.70</b>
12/12/2012	00517398	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		50.89
							<b>Total for Payee:</b>	<b>50.89</b>
12/05/2012	00517116	JARVIS, BEVERLY	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		74.93
							<b>Total for Payee:</b>	<b>74.93</b>
12/20/2012	00517985	JARVIS, MARY A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		15.82
							<b>Total for Payee:</b>	<b>15.82</b>
12/12/2012	00517399	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		20.81
12/12/2012	00517399	JENSEN, RENEE L	BOISE	ID	83709-	Supplies		12.54
							<b>Total for Payee:</b>	<b>33.35</b>
12/12/2012	00517400	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services		29.74
							<b>Total for Payee:</b>	<b>29.74</b>
12/12/2012	00517401	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services		1,280.00
							<b>Total for Payee:</b>	<b>1,280.00</b>
12/12/2012	00517402	JOHNSON, ARLENE	GARDEN CITY	ID	83714	Prof/Tech Services		18.00
							<b>Total for Payee:</b>	<b>18.00</b>
12/20/2012	00517986	JOHNSON, CORY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		33.30
							<b>Total for Payee:</b>	<b>33.30</b>
12/20/2012	00517987	JOHNSON, ELIZABETH M	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		32.47
							<b>Total for Payee:</b>	<b>32.47</b>
12/05/2012	00517118	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		804.12
							<b>Total for Payee:</b>	<b>804.12</b>
12/20/2012	00517988	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services		18.00



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							<b>Total for Payee:</b>	<b>18.00</b>
12/12/2012	00517405	JONES SCHOOL SUPPLY CO INC	IRMO	SC	29063-2909	Supplies		52.63
							<b>Total for Payee:</b>	<b>52.63</b>
12/12/2012	00517406	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		34.30
							<b>Total for Payee:</b>	<b>34.30</b>
12/05/2012	00517215	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services		633.17
							<b>Total for Payee:</b>	<b>633.17</b>
12/20/2012	00517992	KAPCO INC	KENT	OH	44240	Supplies		196.22
							<b>Total for Payee:</b>	<b>196.22</b>
12/20/2012	00517994	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		3.33
							<b>Total for Payee:</b>	<b>3.33</b>
12/05/2012	00517121	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		51.87
							<b>Total for Payee:</b>	<b>51.87</b>
12/20/2012	00517995	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		485.99
							<b>Total for Payee:</b>	<b>485.99</b>
12/12/2012	00517408	KERR, SCOTT	BOISE	ID	83709	Transp/Meals/Lodging Reimb.		51.62
							<b>Total for Payee:</b>	<b>51.62</b>
12/05/2012	00517122	KIDS DISCOVER	NEW YORK	NY	10016	Supplies		708.04
							<b>Total for Payee:</b>	<b>708.04</b>
12/12/2012	00517409	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		84.08
							<b>Total for Payee:</b>	<b>84.08</b>
12/20/2012	00517999	KNUEVEN, MELISSA A	EAGLE	ID	83616-	Admin Scholarship		60.00
							<b>Total for Payee:</b>	<b>60.00</b>
12/20/2012	00518000	KOHLMEIER, GARY L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		58.28
							<b>Total for Payee:</b>	<b>58.28</b>
12/05/2012	00517123	KOLOJEJCHICK KOTCH, KAREN M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		12.54
							<b>Total for Payee:</b>	<b>12.54</b>
12/05/2012	00517124	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services		840.00
							<b>Total for Payee:</b>	<b>840.00</b>

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12/12/2012	00517410	KRAHN, JESSICA T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	55.17
<b>Total for Payee:</b>							<b>55.17</b>
12/12/2012	00517411	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	37.85
<b>Total for Payee:</b>							<b>37.85</b>
12/20/2012	00518001	KULACK, CAROL L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.14
<b>Total for Payee:</b>							<b>29.14</b>
12/20/2012	00518003	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	3.66
<b>Total for Payee:</b>							<b>3.66</b>
12/12/2012	00517413	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	2,104.33
<b>Total for Payee:</b>							<b>2,104.33</b>
12/12/2012	00517415	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies	538.39
<b>Total for Payee:</b>							<b>538.39</b>
12/20/2012	00518008	LEARNING RESOURCES INC	VERNON HILLS	IL	60061	Supplies	370.09
<b>Total for Payee:</b>							<b>370.09</b>
12/20/2012	00518009	LEEDS, BARBARA A	NAMPA	ID	83687-	Supplies	19.99
<b>Total for Payee:</b>							<b>19.99</b>
12/12/2012	00517417	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	21.31
<b>Total for Payee:</b>							<b>21.31</b>
12/20/2012	00518013	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	-217.00
<b>Total for Payee:</b>							<b>-217.00</b>
12/05/2012	00517130	LEONARD, ANNE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.43
<b>Total for Payee:</b>							<b>19.43</b>
12/12/2012	00517420	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	22.01
<b>Total for Payee:</b>							<b>22.01</b>
12/12/2012	00517421	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	66.05
<b>Total for Payee:</b>							<b>66.05</b>
12/05/2012	00517132	LINK, PAMELA R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	5.55
<b>Total for Payee:</b>							<b>5.55</b>
12/20/2012	00517991	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	8.33

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							<b>Total for Payee:</b>	<b>8.33</b>
12/12/2012	00517423	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		25.47
							<b>Total for Payee:</b>	<b>25.47</b>
12/12/2012	00517425	LOWES	MERIDIAN	ID	83642	Supplies		881.10
							<b>Total for Payee:</b>	<b>881.10</b>
12/20/2012	00518016	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		118.88
							<b>Total for Payee:</b>	<b>118.88</b>
12/20/2012	00518017	LYMAN, GINA S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		78.53
							<b>Total for Payee:</b>	<b>78.53</b>
12/20/2012	00518019	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							<b>Total for Payee:</b>	<b>300.00</b>
12/05/2012	00517134	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		21.42
							<b>Total for Payee:</b>	<b>21.42</b>
12/05/2012	00517135	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		85.80
							<b>Total for Payee:</b>	<b>85.80</b>
12/12/2012	00517426	MANU, MICHELLE L	MERIDIAN	ID	83646-	Classified Scholarship		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
12/12/2012	00517427	MARQUART, TIRSHA B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		28.31
							<b>Total for Payee:</b>	<b>28.31</b>
12/20/2012	00518021	MARSHALL MEMO	BROOKLINE	MA	02445	Supplies		110.00
							<b>Total for Payee:</b>	<b>110.00</b>
12/05/2012	00517137	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		2,077.28
							<b>Total for Payee:</b>	<b>2,077.28</b>
12/20/2012	00518023	MASTERWORKS PRESS	OLYMPIA	WA	98512-7259	Supplies		770.04
							<b>Total for Payee:</b>	<b>770.04</b>
12/05/2012	00517138	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		54.61
							<b>Total for Payee:</b>	<b>54.61</b>
12/20/2012	00518024	MAYBERRY, ANDREA	EAGLE	ID	83616-	Prof/Tech Services		45.00
							<b>Total for Payee:</b>	<b>45.00</b>

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12/20/2012	00517934	MAYER JOHNSON INC	PITTSBURGH	PA	15264-3661	Supplies	64.95
<b>Total for Payee:</b>							<b>64.95</b>
12/05/2012	00517139	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.61
<b>Total for Payee:</b>							<b>58.61</b>
12/05/2012	00517141	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	24.42
<b>Total for Payee:</b>							<b>24.42</b>
12/05/2012	00517142	MC INERNEY, CLAYTON H	MERIDIAN	ID	83642-	Admin Scholarship	120.00
<b>Total for Payee:</b>							<b>120.00</b>
12/05/2012	00517140	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	72.71
<b>Total for Payee:</b>							<b>72.71</b>
12/12/2012	00517429	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	3,492.50
<b>Total for Payee:</b>							<b>3,492.50</b>
12/20/2012	00518026	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies	339.11
<b>Total for Payee:</b>							<b>339.11</b>
12/05/2012	00517144	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	13.32
12/12/2012	00517433	MICHELL, GEORGEANN E	BOISE	ID	83709-	Supplies	20.50
<b>Total for Payee:</b>							<b>33.82</b>
12/12/2012	00517434	MID AMERICA BOOKS	MANKATO	MN	56002-3232	Supplies	55.85
<b>Total for Payee:</b>							<b>55.85</b>
12/12/2012	00517435	MIDDLETON MILL DITCH CO	MIDDLETON	ID	83644-0848	Equipment Repair	221.50
<b>Total for Payee:</b>							<b>221.50</b>
12/20/2012	00518031	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers	1,625.00
<b>Total for Payee:</b>							<b>1,625.00</b>
12/20/2012	00518032	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	2,618.37
12/12/2012	00517436	MINUTEMAN INC	MERIDIAN	ID	83642	Equipment Repair	448.90
12/12/2012	00517436	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	3.00
<b>Total for Payee:</b>							<b>3,070.27</b>
12/05/2012	00517146	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	324.00
12/12/2012	00517437	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Copy Ctr Print Jobs	254.00
<b>Total for Payee:</b>							<b>578.00</b>

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12/05/2012	00517147	MONOPRICE INC	RANCHO	CA	91730	Supplies	70.88
						<b>Total for Payee:</b>	<b>70.88</b>
12/20/2012	00518035	MOSICH, SHERYL L	EAGLE	ID	83616-	Classified Scholarship	45.00
						<b>Total for Payee:</b>	<b>45.00</b>
12/12/2012	00517438	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	3,492.50
						<b>Total for Payee:</b>	<b>3,492.50</b>
12/20/2012	00518037	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	4,666.66
						<b>Total for Payee:</b>	<b>4,666.66</b>
12/12/2012	00517441	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	63.05
						<b>Total for Payee:</b>	<b>63.05</b>
12/20/2012	00517998	MUMFORD, KATIE F	BOISE	ID	83713-	Supplies	75.00
						<b>Total for Payee:</b>	<b>75.00</b>
12/12/2012	00517442	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	37.74
						<b>Total for Payee:</b>	<b>37.74</b>
12/20/2012	00518040	NAMPA AND MERIDIAN IRRIGATION	NAMPA	ID	83651-4395	Irrigation Assesment	15,826.27
						<b>Total for Payee:</b>	<b>15,826.27</b>
12/05/2012	00517151	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	1,193.03
						<b>Total for Payee:</b>	<b>1,193.03</b>
12/12/2012	00517443	NATIONAL ASSOC OF SCHOOL NURSE	SILVER SPRING	MD	20910	Supplies	119.59
						<b>Total for Payee:</b>	<b>119.59</b>
12/20/2012	00518042	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	50340-6913	Supplies	136.95
						<b>Total for Payee:</b>	<b>136.95</b>
12/12/2012	00517444	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	50.62
						<b>Total for Payee:</b>	<b>50.62</b>
12/20/2012	00518044	NELSON, DEBORAH S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	568.15
						<b>Total for Payee:</b>	<b>568.15</b>
12/05/2012	00517152	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	19.38
						<b>Total for Payee:</b>	<b>19.38</b>
12/05/2012	00517153	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	118.44

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							<b>Total for Payee:</b>	<b>118.44</b>
12/05/2012	00517154	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services		258.88
							<b>Total for Payee:</b>	<b>258.88</b>
12/20/2012	00518046	NEW YORK IRRIGATION DISTRICT	BOISE	ID	83709	Irrigation Assesment		969.17
							<b>Total for Payee:</b>	<b>969.17</b>
12/20/2012	00518047	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		11.10
							<b>Total for Payee:</b>	<b>11.10</b>
12/05/2012	00517155	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		101.68
							<b>Total for Payee:</b>	<b>101.68</b>
12/12/2012	00517446	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		334.78
							<b>Total for Payee:</b>	<b>334.78</b>
12/05/2012	00517156	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		38.30
							<b>Total for Payee:</b>	<b>38.30</b>
12/20/2012	00518049	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Supplies		290.60
							<b>Total for Payee:</b>	<b>290.60</b>
12/20/2012	00518050	NORCO INC	BOISE	ID	83715-5299	Supplies		17.45
12/05/2012	00517157	NORCO INC	BOISE	ID	83715-5299	Repair Parts		48.66
							<b>Total for Payee:</b>	<b>66.11</b>
12/05/2012	00517158	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		76.04
12/12/2012	00517447	NORDQUIST, BRETT D	STAR	ID	83669-	Supplies		23.27
							<b>Total for Payee:</b>	<b>99.31</b>
12/12/2012	00517448	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		36.02
							<b>Total for Payee:</b>	<b>36.02</b>
12/05/2012	00517159	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts		6,500.57
							<b>Total for Payee:</b>	<b>6,500.57</b>
12/20/2012	00518052	NOSDREW, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
12/05/2012	00517162	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		29.42
							<b>Total for Payee:</b>	<b>29.42</b>

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12/05/2012	00517163	OETC	SHERWOOD	OR	97140-9170	Communication	607.99
12/20/2012	00518055	OETC	SHERWOOD	OR	97140-9170	Replacement Textbooks	815.00
<b>Total for Payee:</b>							<b>1,422.99</b>
12/20/2012	00518057	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	12,784.98
12/20/2012	00518057	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	125.00
<b>Total for Payee:</b>							<b>12,909.98</b>
12/20/2012	00518058	OGATA, ALYSON H	BOISE	ID	83704-	Supplies	88.67
<b>Total for Payee:</b>							<b>88.67</b>
12/12/2012	00517432	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	88.80
<b>Total for Payee:</b>							<b>88.80</b>
12/05/2012	00517166	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	103.40
<b>Total for Payee:</b>							<b>103.40</b>
12/12/2012	00517453	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	115.33
<b>Total for Payee:</b>							<b>115.33</b>
12/20/2012	00518060	ON SITE SERVICES	BOISE	ID	83719-0574	Equipment Repair	658.83
<b>Total for Payee:</b>							<b>658.83</b>
12/05/2012	00517167	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	144.00
<b>Total for Payee:</b>							<b>144.00</b>
12/12/2012	00517455	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	857.37
<b>Total for Payee:</b>							<b>857.37</b>
12/05/2012	00517169	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	49.17
<b>Total for Payee:</b>							<b>49.17</b>
12/12/2012	00517456	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services	80.00
<b>Total for Payee:</b>							<b>80.00</b>
12/05/2012	00517170	OWENS CORNELL, AMY E	BOISE	ID	83704-4368	Supplies	32.44
<b>Total for Payee:</b>							<b>32.44</b>
12/05/2012	00517233	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	45.34
<b>Total for Payee:</b>							<b>45.34</b>
12/05/2012	00517171	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	51.17

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							<b>Total for Payee:</b>	<b>51.17</b>
12/12/2012	00517458	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		26.64
							<b>Total for Payee:</b>	<b>26.64</b>
12/20/2012	00518064	PARTS INC	MERIDIAN	ID	83642	Supplies		998.09
12/20/2012	00518064	PARTS INC	MERIDIAN	ID	83642	Repair Parts		2,376.97
12/05/2012	00517173	PARTS INC	MERIDIAN	ID	83642	Shop Tools		98.80
							<b>Total for Payee:</b>	<b>3,473.86</b>
12/20/2012	00518065	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies		30.00
							<b>Total for Payee:</b>	<b>30.00</b>
12/12/2012	00517460	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Property Services		825.00
							<b>Total for Payee:</b>	<b>825.00</b>
12/20/2012	00518067	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		2,225.28
							<b>Total for Payee:</b>	<b>2,225.28</b>
12/05/2012	00517174	PEARSON ASSESSMENT	SAN ANTONIO	TX	78259	Supplies		880.74
							<b>Total for Payee:</b>	<b>880.74</b>
12/20/2012	00518069	PEARSON EDUCATION	ATLANTA	GA	303849479	Adoption Textbooks		207.25
							<b>Total for Payee:</b>	<b>207.25</b>
12/20/2012	00518070	PEARSON EDUCATION INC	LEBANON	IN	46052-3009	Supplies		164.18
							<b>Total for Payee:</b>	<b>164.18</b>
12/05/2012	00517175	PEPPLEY, RAE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		57.72
							<b>Total for Payee:</b>	<b>57.72</b>
12/12/2012	00517464	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies		152.91
							<b>Total for Payee:</b>	<b>152.91</b>
12/20/2012	00518073	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		315.24
12/05/2012	00517176	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies		75.92
							<b>Total for Payee:</b>	<b>391.16</b>
12/05/2012	00517177	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		6.33
							<b>Total for Payee:</b>	<b>6.33</b>
12/12/2012	00517465	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		18.31



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							<b>Total for Payee:</b>	<b>18.31</b>
12/05/2012	00517179	PHOENIX LEARNING SYSTEMS	SPRINGVILLE	UT	84663	Supplies		495.00
							<b>Total for Payee:</b>	<b>495.00</b>
12/20/2012	00518074	PIANOFORTE MUSIC INC	BOISE	ID	83713	Equipment Repair		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
12/05/2012	00517180	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		72.26
							<b>Total for Payee:</b>	<b>72.26</b>
12/05/2012	00517181	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		503.79
							<b>Total for Payee:</b>	<b>503.79</b>
12/12/2012	00517466	PLAYPOWER L T FARMINGTON INC	CHICAGO	IL	60674	Supplies		415.20
							<b>Total for Payee:</b>	<b>415.20</b>
12/12/2012	00517467	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		196.29
							<b>Total for Payee:</b>	<b>196.29</b>
12/20/2012	00518078	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		111.92
							<b>Total for Payee:</b>	<b>111.92</b>
12/20/2012	00518079	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies		93.70
							<b>Total for Payee:</b>	<b>93.70</b>
12/12/2012	00517469	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		104.40
							<b>Total for Payee:</b>	<b>104.40</b>
12/05/2012	00517182	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		219.01
							<b>Total for Payee:</b>	<b>219.01</b>
12/05/2012	00517183	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		32.19
12/05/2012	00517183	PRICE, TERESA N	BOISE	ID	83713-	Supplies		37.01
							<b>Total for Payee:</b>	<b>69.20</b>
12/20/2012	00518080	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services		3,834.60
							<b>Total for Payee:</b>	<b>3,834.60</b>
12/12/2012	00517472	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		280.00
							<b>Total for Payee:</b>	<b>280.00</b>
12/20/2012	00518081	PSI PRODUCTION SERVICES INTL	GARDEN CITY	ID	83714	Equipment Repair		496.00

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							<b>Total for Payee:</b>	<b>496.00</b>
12/20/2012	00518082	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		6,030.99
							<b>Total for Payee:</b>	<b>6,030.99</b>
12/12/2012	00517474	QUESNELL, WILDA L	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		54.50
							<b>Total for Payee:</b>	<b>54.50</b>
12/05/2012	00517047	QWEST	SEATTLE	WA	98111-2348	Telephone		9,490.90
							<b>Total for Payee:</b>	<b>9,490.90</b>
12/05/2012	00517185	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		6,366.25
							<b>Total for Payee:</b>	<b>6,366.25</b>
12/12/2012	00517476	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							<b>Total for Payee:</b>	<b>262.35</b>
12/12/2012	00517477	RAINBOW GLASS	NAMPA	ID	83687	Supplies		380.00
							<b>Total for Payee:</b>	<b>380.00</b>
12/20/2012	00518083	RAINTREE LIBRARY	MANKATO	MN	56002-0669	Supplies		169.79
							<b>Total for Payee:</b>	<b>169.79</b>
12/05/2012	00517186	RANEY, MEGHAN F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.59
							<b>Total for Payee:</b>	<b>19.59</b>
12/20/2012	00518084	RAPID PRINTING	GARDEN CITY	ID	83714	Supplies		104.00
							<b>Total for Payee:</b>	<b>104.00</b>
12/12/2012	00517478	RATTO, JANET N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		422.91
							<b>Total for Payee:</b>	<b>422.91</b>
12/05/2012	00517187	RAY, ROSEMARIE	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		69.16
							<b>Total for Payee:</b>	<b>69.16</b>
12/05/2012	00517188	READ NATURALLY	SAINT PAUL	MN	55121	Supplies		425.70
							<b>Total for Payee:</b>	<b>425.70</b>
12/20/2012	00518085	REALITYWORKS	EAU CLAIRE	WI	54701	Supplies		68.00
							<b>Total for Payee:</b>	<b>68.00</b>
12/05/2012	00517189	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		431.18
							<b>Total for Payee:</b>	<b>431.18</b>

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12/20/2012	00518087	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies	4,150.00
						<b>Total for Payee:</b>	<b>4,150.00</b>
12/20/2012	00518089	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash	6,311.57
						<b>Total for Payee:</b>	<b>6,311.57</b>
12/12/2012	00517479	RICE, CLIFFORD L	MERIDIAN	ID	83642-	Classified Scholarship	60.00
						<b>Total for Payee:</b>	<b>60.00</b>
12/20/2012	00518090	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	157.07
						<b>Total for Payee:</b>	<b>157.07</b>
12/05/2012	00517193	RIPPY, DEBANN	KUNA	ID	83634-	Supplies	38.30
						<b>Total for Payee:</b>	<b>38.30</b>
12/20/2012	00518092	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies	712.80
						<b>Total for Payee:</b>	<b>712.80</b>
12/12/2012	00517480	ROBERTSON, DARCY K	MERIDIAN	ID	83642-	Classified Scholarship	45.00
						<b>Total for Payee:</b>	<b>45.00</b>
12/05/2012	00517196	ROBINSON, MEGAN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	69.49
						<b>Total for Payee:</b>	<b>69.49</b>
12/20/2012	00518094	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	265.00
						<b>Total for Payee:</b>	<b>265.00</b>
12/12/2012	00517481	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	25.53
						<b>Total for Payee:</b>	<b>25.53</b>
12/05/2012	00517198	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	1,618.75
						<b>Total for Payee:</b>	<b>1,618.75</b>
12/20/2012	00518096	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	400.25
						<b>Total for Payee:</b>	<b>400.25</b>
12/05/2012	00517199	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services	99.00
						<b>Total for Payee:</b>	<b>99.00</b>
12/20/2012	00518153	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	155.23
						<b>Total for Payee:</b>	<b>155.23</b>
12/05/2012	00517200	SAX ARTS AND CRAFTS	NEW BERLIN	WI	53151	Supplies	1,076.51

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							<b>Total for Payee:</b>	<b>1,076.51</b>
12/20/2012	00518099	SBI CONTRACTING INC	EAGLE	ID	83616	Supplies		225.00
							<b>Total for Payee:</b>	<b>225.00</b>
12/12/2012	00517484	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		66.05
							<b>Total for Payee:</b>	<b>66.05</b>
12/05/2012	00517201	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services		3,009.51
							<b>Total for Payee:</b>	<b>3,009.51</b>
12/05/2012	00517202	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		137.03
							<b>Total for Payee:</b>	<b>137.03</b>
12/20/2012	00518101	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		89.47
							<b>Total for Payee:</b>	<b>89.47</b>
12/20/2012	00518102	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Supplies		452.38
							<b>Total for Payee:</b>	<b>452.38</b>
12/05/2012	00517203	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		199.91
							<b>Total for Payee:</b>	<b>199.91</b>
12/05/2012	00517204	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		489.38
							<b>Total for Payee:</b>	<b>489.38</b>
12/20/2012	00518105	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		208.66
							<b>Total for Payee:</b>	<b>208.66</b>
12/05/2012	00517205	SCIENTIFIC LEARNING CORP	OAKLAND	CA	94612	Prof/Tech Services		45,350.00
							<b>Total for Payee:</b>	<b>45,350.00</b>
12/12/2012	00517486	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		64.77
							<b>Total for Payee:</b>	<b>64.77</b>
12/05/2012	00517209	SHIVERICK VIOLINS	EAGLE	ID	83616	Consumable Textbooks		110.00
							<b>Total for Payee:</b>	<b>110.00</b>
12/20/2012	00517905	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		688.61
12/20/2012	00517905	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		114.39
12/20/2012	00517905	SHRED PRO	MERIDIAN	ID	83642	Supplies		70.00
							<b>Total for Payee:</b>	<b>873.00</b>

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12/20/2012	00518107	SHUMWAY, AMY	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	62.72
<b>Total for Payee:</b>							<b>62.72</b>
12/12/2012	00517487	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	218.75
12/20/2012	00518108	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	203.00
<b>Total for Payee:</b>							<b>421.75</b>
12/20/2012	00518109	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services	85.25
12/12/2012	00517488	SIMPLEX GRINNELL	BOISE	ID	83713	Supplies	336.00
<b>Total for Payee:</b>							<b>421.25</b>
12/05/2012	00517211	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	21.09
<b>Total for Payee:</b>							<b>21.09</b>
12/05/2012	00517212	SISSON, CINDY J	EAGLE	ID	83616-	Supplies	30.75
<b>Total for Payee:</b>							<b>30.75</b>
12/20/2012	00518110	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	1,419.36
<b>Total for Payee:</b>							<b>1,419.36</b>
12/05/2012	00517214	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	36.46
<b>Total for Payee:</b>							<b>36.46</b>
12/12/2012	00517490	SMITH, MOLLY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	87.69
<b>Total for Payee:</b>							<b>87.69</b>
12/20/2012	00518112	SMITHS LAWNMOWER SALES	CALDWELL	ID	83605	Supplies	35.31
<b>Total for Payee:</b>							<b>35.31</b>
12/05/2012	00517216	SNAKE RIVER MICROSCOPE	MERIDIAN	ID	83646	Other Purchased Services	5,882.80
<b>Total for Payee:</b>							<b>5,882.80</b>
12/05/2012	00517217	SPANTON READERBOARD SUPPLY	YAKIMA	WA	98908	Supplies	91.00
<b>Total for Payee:</b>							<b>91.00</b>
12/05/2012	00517218	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	125.95
<b>Total for Payee:</b>							<b>125.95</b>
12/12/2012	00517483	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	200.00
<b>Total for Payee:</b>							<b>200.00</b>
12/20/2012	00518114	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services	1,600.00

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							<b>Total for Payee:</b>	<b>1,600.00</b>
12/12/2012	00517493	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							<b>Total for Payee:</b>	<b>531.80</b>
12/20/2012	00518118	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts		1,639.50
							<b>Total for Payee:</b>	<b>1,639.50</b>
12/12/2012	00517495	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		68.71
							<b>Total for Payee:</b>	<b>68.71</b>
12/05/2012	00517220	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services		1,410.00
							<b>Total for Payee:</b>	<b>1,410.00</b>
12/20/2012	00518119	STONEWARE INC	CARMEL	IN	46032	Supplies		198.00
							<b>Total for Payee:</b>	<b>198.00</b>
12/05/2012	00517221	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas		2,346.72
12/05/2012	00517221	SUBURBAN PROPANE	BOISE	ID	83709	Supplies		25.99
							<b>Total for Payee:</b>	<b>2,372.71</b>
12/20/2012	00518122	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies		241.30
							<b>Total for Payee:</b>	<b>241.30</b>
12/20/2012	00518125	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Other Purchased Service		366.06
12/05/2012	00517224	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		50.54
							<b>Total for Payee:</b>	<b>416.60</b>
12/05/2012	00517226	TATES RENTS	BOISE	ID	83707-1338	Supplies		130.24
							<b>Total for Payee:</b>	<b>130.24</b>
12/05/2012	00517227	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		72.15
							<b>Total for Payee:</b>	<b>72.15</b>
12/05/2012	00517228	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies		42.18
							<b>Total for Payee:</b>	<b>42.18</b>
12/12/2012	00517500	TEATER, KELLY L	BOISE	ID	83703-	Classified Scholarship		360.00
							<b>Total for Payee:</b>	<b>360.00</b>
12/20/2012	00518128	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		1,223.20
							<b>Total for Payee:</b>	<b>1,223.20</b>

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12/20/2012	00518129	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	370.05
<b>Total for Payee:</b>							<b>370.05</b>
12/20/2012	00518130	TREETOP PUBLISHING	MILWAUKEE	WI	53214	Supplies	1,110.04
<b>Total for Payee:</b>							<b>1,110.04</b>
12/20/2012	00518131	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	1,953.48
<b>Total for Payee:</b>							<b>1,953.48</b>
12/20/2012	00518132	TRIARCO ARTS AND CRAFTS INC	MINNEAPOLIS	MN	55447	Supplies	257.20
<b>Total for Payee:</b>							<b>257.20</b>
12/12/2012	00517505	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	490.00
<b>Total for Payee:</b>							<b>490.00</b>
12/05/2012	00517232	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services	349.95
12/12/2012	00517506	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Property Services	907.66
12/05/2012	00517232	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Bldg Security Contracts	3,697.58
<b>Total for Payee:</b>							<b>4,955.19</b>
12/20/2012	00518134	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	9,926.50
<b>Total for Payee:</b>							<b>9,926.50</b>
12/05/2012	00517235	UNIVERSITY OF OREGON	EUGENE	OR	97403-1235	Supplies	250.00
<b>Total for Payee:</b>							<b>250.00</b>
12/05/2012	00517237	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	546.70
<b>Total for Payee:</b>							<b>546.70</b>
12/12/2012	00517508	VAN ALLEN, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	50.28
<b>Total for Payee:</b>							<b>50.28</b>
12/20/2012	00518138	VERNIER SOFTWARE AND TECHNOLOG	BEAVERTON	OR	97005-2886	Supplies	106.00
<b>Total for Payee:</b>							<b>106.00</b>
12/20/2012	00518139	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	5,243.27
<b>Total for Payee:</b>							<b>5,243.27</b>
12/20/2012	00518141	VINEYARD, DANA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.48
<b>Total for Payee:</b>							<b>22.48</b>
12/20/2012	00518142	VIRCO INC	TORRANCE	CA	90501	Supplies	0.00

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							<b>Total for Payee:</b>	<b>0.00</b>
12/12/2012	00517511	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.		62.44
							<b>Total for Payee:</b>	<b>62.44</b>
12/20/2012	00518144	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.64
							<b>Total for Payee:</b>	<b>26.64</b>
12/12/2012	00517512	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		95.46
							<b>Total for Payee:</b>	<b>95.46</b>
12/12/2012	00517513	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		29.14
							<b>Total for Payee:</b>	<b>29.14</b>
12/20/2012	00518146	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		31.63
							<b>Total for Payee:</b>	<b>31.63</b>
12/20/2012	00518147	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							<b>Total for Payee:</b>	<b>20,658.81</b>
12/05/2012	00517239	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		1,705.00
12/05/2012	00517239	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		223.31
							<b>Total for Payee:</b>	<b>1,928.31</b>
12/05/2012	00517238	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		469.16
							<b>Total for Payee:</b>	<b>469.16</b>
12/05/2012	00517240	WEST MUSIC CO	CORALVILLE	IA	52241	Supplies		280.99
							<b>Total for Payee:</b>	<b>280.99</b>
12/20/2012	00518148	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		8,877.84
							<b>Total for Payee:</b>	<b>8,877.84</b>
12/12/2012	00517518	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		25.00
							<b>Total for Payee:</b>	<b>25.00</b>
12/05/2012	00517241	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts		565.23
							<b>Total for Payee:</b>	<b>565.23</b>
12/05/2012	00517242	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		16,718.94
							<b>Total for Payee:</b>	<b>16,718.94</b>
12/20/2012	00518154	WHITE, MICHELLE J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		62.72



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							<b>Total for Payee:</b>	<b>62.72</b>
12/05/2012	00517243	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services		288.00
							<b>Total for Payee:</b>	<b>288.00</b>
12/20/2012	00518156	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies		8.70
							<b>Total for Payee:</b>	<b>8.70</b>
12/20/2012	00518158	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		63.68
							<b>Total for Payee:</b>	<b>63.68</b>
12/05/2012	00517247	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		94.96
12/12/2012	00517519	YOCHUM, JOSEPH E	BOISE	ID	83716-	Supplies		105.94
							<b>Total for Payee:</b>	<b>200.90</b>
12/20/2012	00518161	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Transp/Meals/Lodging Reimb.		57.50
							<b>Total for Payee:</b>	<b>57.50</b>
12/05/2012	00517248	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		155,267.84
							<b>Total for Payee:</b>	<b>155,267.84</b>
12/05/2012	00517249	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
12/12/2012	00517520	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		41.07
							<b>Total for Payee:</b>	<b>41.07</b>
12/05/2012	00517250	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		76.04
							<b>Total for Payee:</b>	<b>76.04</b>
							<b>Total for 100 - General Fund:</b>	<b>1,041,258.89</b>

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12/20/2012	00517996	KENDALL FORD OF MERIDIAN LLC	BOISE	ID	83704	Equipment Repair	672.79
<b>Total for Payee:</b>							<b>672.79</b>
12/05/2012	00517207	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	5,424.79
<b>Total for Payee:</b>							<b>5,424.79</b>
12/12/2012	00517492	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>6,165.58</b>

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12/20/2012	00517867	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	14.81
<b>Total for Payee:</b>							<b>14.81</b>
12/20/2012	00517872	APPLE	DALLAS	TX	75284-6095	Supplies	497.00
12/20/2012	00517872	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	4,030.00
<b>Total for Payee:</b>							<b>4,527.00</b>
12/20/2012	00517879	BARCK,MARABLE ROSE	BOISE	ID	83713	Supplies	40.00
<b>Total for Payee:</b>							<b>40.00</b>
12/20/2012	00517880	BARHAM, CORY A	CALDWELL	ID	83605	Supplies	40.00
<b>Total for Payee:</b>							<b>40.00</b>
12/05/2012	00517029	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	88.68
<b>Total for Payee:</b>							<b>88.68</b>
12/20/2012	00517883	BLACKALLER, SARAH	BOISE	ID	83706-	Supplies	40.02
<b>Total for Payee:</b>							<b>40.02</b>
12/20/2012	00517892	BROWN, LEE E	NAMPA	ID	83686-	Supplies	57.14
<b>Total for Payee:</b>							<b>57.14</b>
12/20/2012	00517901	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	212.40
<b>Total for Payee:</b>							<b>212.40</b>
12/20/2012	00517902	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	20,000.00
<b>Total for Payee:</b>							<b>20,000.00</b>
12/20/2012	00517903	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	83704-0825	Supplies	125.00
<b>Total for Payee:</b>							<b>125.00</b>
12/05/2012	00517048	CHAPARRAL ELEMENTARY	MERIDIAN	ID	83642	Supplies	515.90
<b>Total for Payee:</b>							<b>515.90</b>
12/20/2012	00517911	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	9,835.06
<b>Total for Payee:</b>							<b>9,835.06</b>
12/20/2012	00517912	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	250,388.22
<b>Total for Payee:</b>							<b>250,388.22</b>
12/20/2012	00517918	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Supplies	100.00
<b>Total for Payee:</b>							<b>100.00</b>

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12/20/2012	00517919	CRUZ, KRISTOPHER J	CALDWELL	ID	83605	Supplies	40.00
<b>Total for Payee:</b>							<b>40.00</b>
12/12/2012	00517339	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	26.00
<b>Total for Payee:</b>							<b>26.00</b>
12/05/2012	00517068	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	274.76
<b>Total for Payee:</b>							<b>274.76</b>
12/05/2012	00517072	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	18.00
<b>Total for Payee:</b>							<b>18.00</b>
12/20/2012	00517950	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,063.15
<b>Total for Payee:</b>							<b>1,063.15</b>
12/12/2012	00517373	GRIFFIN, ERIKA	BOISE	ID	83702-	Supplies	74.50
<b>Total for Payee:</b>							<b>74.50</b>
12/05/2012	00517094	GYM OUTFITTERS	BOISE	ID	83709	Supplies	360.00
<b>Total for Payee:</b>							<b>360.00</b>
12/05/2012	00517097	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	80.00
<b>Total for Payee:</b>							<b>80.00</b>
12/12/2012	00517380	HENNEMAN, ANN C	MERIDIAN	ID	83646-	Supplies	110.00
<b>Total for Payee:</b>							<b>110.00</b>
12/20/2012	00517989	HOLTHAUS, BRANDI M	BOISE	ID	83713-	Supplies	81.57
<b>Total for Payee:</b>							<b>81.57</b>
12/20/2012	00517972	HOWE, KRISTINE	CALDWELL	ID	83605	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
12/05/2012	00517107	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	9,661.39
<b>Total for Payee:</b>							<b>9,661.39</b>
12/05/2012	00517109	INTER-INDUSTRY CONF ON AUTO CO	HOFFMAN ESTATES	IL	60192	Supplies	650.00
<b>Total for Payee:</b>							<b>650.00</b>
12/12/2012	00517391	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	328.42
<b>Total for Payee:</b>							<b>328.42</b>
12/20/2012	00517993	KAPLAN COMPANIES INC	CHARLOTTE	NC	28289-0575	Supplies	367.59

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							<b>Total for Payee:</b>	<b>367.59</b>
12/12/2012	00517412	KURDI, MAUREEN H	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		46.95
							<b>Total for Payee:</b>	<b>46.95</b>
12/12/2012	00517413	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies		351.76
							<b>Total for Payee:</b>	<b>351.76</b>
12/20/2012	00518011	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies		1,835.26
							<b>Total for Payee:</b>	<b>1,835.26</b>
12/20/2012	00518013	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		258.00
12/05/2012	00517129	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		953.00
							<b>Total for Payee:</b>	<b>1,211.00</b>
12/12/2012	00517421	LI, PENG	MERIDIAN	ID	83642-	Supplies		179.38
							<b>Total for Payee:</b>	<b>179.38</b>
12/12/2012	00517424	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		70.43
							<b>Total for Payee:</b>	<b>70.43</b>
12/05/2012	00517150	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		298.35
							<b>Total for Payee:</b>	<b>298.35</b>
12/05/2012	00517151	NASCO MODESTO	SALIDA	CA	95368-0101	Equip > 200 But < 20000		879.24
							<b>Total for Payee:</b>	<b>879.24</b>
12/20/2012	00518043	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		37.00
							<b>Total for Payee:</b>	<b>37.00</b>
12/05/2012	00517165	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		266.34
							<b>Total for Payee:</b>	<b>266.34</b>
12/20/2012	00518059	OLSON, JANA R	GARDEN CITY	ID	83714-	Supplies		35.87
							<b>Total for Payee:</b>	<b>35.87</b>
12/05/2012	00517168	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Consumable Textbooks		1,507.82
							<b>Total for Payee:</b>	<b>1,507.82</b>
12/12/2012	00517463	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		7.33
12/20/2012	00518071	PENGILLY, DENA S	BOISE	ID	83702-	Supplies		34.57
							<b>Total for Payee:</b>	<b>41.90</b>

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12/20/2012	00518072	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	50.28
<b>Total for Payee:</b>							<b>50.28</b>
12/20/2012	00518075	PLASMACAM INC	COLORADO CITY	CO	81019	Supplies	294.98
<b>Total for Payee:</b>							<b>294.98</b>
12/12/2012	00517468	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies	140.90
<b>Total for Payee:</b>							<b>140.90</b>
12/12/2012	00517473	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services	4,225.98
<b>Total for Payee:</b>							<b>4,225.98</b>
12/05/2012	00517190	REED, STEPHANIE E	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	48.02
<b>Total for Payee:</b>							<b>48.02</b>
12/20/2012	00518091	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Other Purchased Services	144.00
12/20/2012	00518091	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	1,448.97
<b>Total for Payee:</b>							<b>1,592.97</b>
12/20/2012	00518103	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	131.74
<b>Total for Payee:</b>							<b>131.74</b>
12/05/2012	00517208	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies	234.96
<b>Total for Payee:</b>							<b>234.96</b>
12/20/2012	00518117	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	78,948.00
<b>Total for Payee:</b>							<b>78,948.00</b>
12/05/2012	00517225	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	160.23
<b>Total for Payee:</b>							<b>160.23</b>
12/12/2012	00517498	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Supplies	1,696.00
<b>Total for Payee:</b>							<b>1,696.00</b>
12/12/2012	00517502	TIME FOR KIDS	TAMPA	FL	33661-9700	Consumable Textbooks	221.00
<b>Total for Payee:</b>							<b>221.00</b>
12/12/2012	00517503	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	4,740.00
<b>Total for Payee:</b>							<b>4,740.00</b>
12/05/2012	00517231	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	88.00
<b>Total for Payee:</b>							<b>88.00</b>

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12/20/2012	00518140	VINCENT, CAROLYN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	10.93
12/20/2012	00518140	VINCENT, CAROLYN S	BOISE	ID	83704-	Supplies	7.03
<b>Total for Payee:</b>							<b>17.96</b>
12/05/2012	00517239	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	2,616.00
<b>Total for Payee:</b>							<b>2,616.00</b>
12/05/2012	00517244	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	76.81
<b>Total for Payee:</b>							<b>76.81</b>
<b>Total for 242 - Special Fund Activities:</b>							<b>401,214.74</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 01/02/2013

Fund 243 - State Prof-Tech Educ Prog

12/1/2012 through 12/31/2012

<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>
12/12/2012	00517278	ALBERTSONS INC 177	BOISE	ID	83713	Supplies	283.62
<b>Total for Payee:</b>							<b>283.62</b>
12/12/2012	00517279	ALBERTSONS INC 180	MERIDIAN	ID	83642	Supplies	233.01
<b>Total for Payee:</b>							<b>233.01</b>
12/20/2012	00517867	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	619.18
<b>Total for Payee:</b>							<b>619.18</b>
12/12/2012	00517282	ARLENCO DISTRIBUTION INC	REXBURG	ID	83440	Supplies	113.95
<b>Total for Payee:</b>							<b>113.95</b>
12/05/2012	00517022	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	343.20
<b>Total for Payee:</b>							<b>343.20</b>
12/20/2012	00517876	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	4,196.87
12/20/2012	00517876	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	2,498.00
<b>Total for Payee:</b>							<b>6,694.87</b>
12/12/2012	00517291	BASALITE CONCRETE PRODUCTS	MERIDIAN	ID	83642	Supplies	166.40
<b>Total for Payee:</b>							<b>166.40</b>
12/12/2012	00517326	COPS, INC DBA FIRST RESPONERS	IDAHO FALLS	ID	83401	Supplies	737.76
<b>Total for Payee:</b>							<b>737.76</b>
12/05/2012	00517063	DEMCO INC	MADISON	WI	53707-7488	Supplies	125.41
<b>Total for Payee:</b>							<b>125.41</b>
12/12/2012	00517338	DINGELDEIN, JOHN P	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	155.46
12/20/2012	00517931	DINGELDEIN, JOHN P	CALDWELL	ID	83607-	Supplies	10.80
<b>Total for Payee:</b>							<b>166.26</b>
12/12/2012	00517347	ENGER, MARK D	MERIDIAN	ID	83642-	Supplies	19.89
<b>Total for Payee:</b>							<b>19.89</b>
12/12/2012	00517356	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	501.24
<b>Total for Payee:</b>							<b>501.24</b>
12/12/2012	00517376	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	99.99
<b>Total for Payee:</b>							<b>99.99</b>
12/20/2012	00517970	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	244.89



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Fund 243 - State Prof-Tech Educ Prog

12/1/2012 through 12/31/2012

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							<b>Total for Payee:</b>	<b>244.89</b>
12/12/2012	00517407	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		106.84
							<b>Total for Payee:</b>	<b>106.84</b>
12/20/2012	00518018	LYNDA.COM INC	CARPINTERIA	CA	93013	Other Purchased Services		375.00
12/20/2012	00518018	LYNDA.COM INC	CARPINTERIA	CA	93013	Supplies		375.00
							<b>Total for Payee:</b>	<b>750.00</b>
12/05/2012	00517136	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies		567.45
							<b>Total for Payee:</b>	<b>567.45</b>
12/05/2012	00517143	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		3,909.81
							<b>Total for Payee:</b>	<b>3,909.81</b>
12/20/2012	00518033	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		99.70
							<b>Total for Payee:</b>	<b>99.70</b>
12/05/2012	00517161	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		1,225.45
							<b>Total for Payee:</b>	<b>1,225.45</b>
12/12/2012	00517451	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies		475.27
							<b>Total for Payee:</b>	<b>475.27</b>
12/05/2012	00517165	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		846.33
							<b>Total for Payee:</b>	<b>846.33</b>
12/20/2012	00518064	PARTS INC	MERIDIAN	ID	83642	Supplies		166.60
							<b>Total for Payee:</b>	<b>166.60</b>
12/05/2012	00517178	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		66.61
12/05/2012	00517178	PHILLIPS, SHANNON R	STAR	ID	83669-	Supplies		97.15
							<b>Total for Payee:</b>	<b>163.76</b>
12/05/2012	00517192	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies		75.00
							<b>Total for Payee:</b>	<b>75.00</b>
12/05/2012	00517229	THERMO FLUIDS	NAMPA	ID	83687	Supplies		458.80
							<b>Total for Payee:</b>	<b>458.80</b>
12/12/2012	00517504	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		34.75
							<b>Total for Payee:</b>	<b>34.75</b>

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**Vendor Board Report**

**Current Date:** 01/02/2013

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

**12/1/2012 through 12/31/2012**

<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>
12/20/2012	00518136	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	54.90
<b>Total for Payee:</b>							<b>54.90</b>
12/20/2012	00518143	WALL STREET JOURNAL	NEW YORK	NY	10281	Supplies	99.00
<b>Total for Payee:</b>							<b>99.00</b>
12/12/2012	00517514	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	28.47
<b>Total for Payee:</b>							<b>28.47</b>
12/05/2012	00517246	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	5.99
<b>Total for Payee:</b>							<b>5.99</b>
12/20/2012	00518160	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	44.00
<b>Total for Payee:</b>							<b>44.00</b>
<b>Total for 243 - State Prof-Tech Educ Prog:</b>							<b>19,461.79</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 01/02/2013

**Fund** 245 - State Technology

**12/1/2012 through 12/31/2012**

<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>
12/20/2012	00518055	OETC	SHERWOOD	OR	97140-9170	Software Contracts	9,240.16
<b>Total for Payee:</b>							<b>9,240.16</b>
<b>Total for 245 - State Technology:</b>							<b>9,240.16</b>

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**Vendor Board Report**

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Fund 251 - Title I-A Impr Basic Prog

12/1/2012 through 12/31/2012

<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>
12/20/2012	00517865	ALBERT, ROBERT KEITH	BOISE	ID	83706	Prof/Tech Services	50.00
<b>Total for Payee:</b>							<b>50.00</b>
12/20/2012	00517867	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	1,241.73
<b>Total for Payee:</b>							<b>1,241.73</b>
12/20/2012	00517872	APPLE	DALLAS	TX	75284-6095	Supplies	1,078.00
12/20/2012	00517872	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	15,343.00
<b>Total for Payee:</b>							<b>16,421.00</b>
12/05/2012	00517019	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	81.00
<b>Total for Payee:</b>							<b>81.00</b>
12/12/2012	00517309	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	3,637.61
<b>Total for Payee:</b>							<b>3,637.61</b>
12/20/2012	00517901	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	809.60
<b>Total for Payee:</b>							<b>809.60</b>
12/05/2012	00517050	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies	88.08
<b>Total for Payee:</b>							<b>88.08</b>
12/20/2012	00517907	CLARK, JENNY L	MERIDIAN	ID	83646-	Supplies	53.06
<b>Total for Payee:</b>							<b>53.06</b>
12/20/2012	00517915	CORWIN PRESS	THOUSAND OAKS	CA	91320-2218	Supplies	893.92
<b>Total for Payee:</b>							<b>893.92</b>
12/20/2012	00517921	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	335.44
<b>Total for Payee:</b>							<b>335.44</b>
12/12/2012	00517341	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	79.31
<b>Total for Payee:</b>							<b>79.31</b>
12/05/2012	00517081	FOOD SERVICE	MERIDIAN	ID	83642	Supplies	108.00
<b>Total for Payee:</b>							<b>108.00</b>
12/20/2012	00517951	FRED MEYER	NAMPA	ID	83651	Supplies	21.12
<b>Total for Payee:</b>							<b>21.12</b>
12/05/2012	00517088	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	63.00
<b>Total for Payee:</b>							<b>63.00</b>

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12/12/2012	00517372	GREAT HARVEST BREAD CO	BOISE	ID	83713	Supplies	93.00
<b>Total for Payee:</b>							<b>93.00</b>
12/05/2012	00517095	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
12/20/2012	00517964	HAZEN, SANDRA L	EAGLE	ID	83616-	Supplies	16.66
<b>Total for Payee:</b>							<b>16.66</b>
12/12/2012	00517404	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services	22.50
<b>Total for Payee:</b>							<b>22.50</b>
12/20/2012	00517990	JOSEPH, THUY	BOISE	ID	83702	Prof/Tech Services	27.00
<b>Total for Payee:</b>							<b>27.00</b>
12/12/2012	00517414	LAM, ESTHER	BOISE	ID	83716	Prof/Tech Services	90.00
<b>Total for Payee:</b>							<b>90.00</b>
12/20/2012	00518007	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies	3,358.80
<b>Total for Payee:</b>							<b>3,358.80</b>
12/20/2012	00518012	LEISHMAN, KELLE M	MERIDIAN	ID	83642-	Supplies	30.00
<b>Total for Payee:</b>							<b>30.00</b>
12/20/2012	00518013	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,906.00
<b>Total for Payee:</b>							<b>1,906.00</b>
12/20/2012	00518014	LITTLE CAESARS-USTICK	BOISE	ID	83704	Supplies	195.00
<b>Total for Payee:</b>							<b>195.00</b>
12/12/2012	00517430	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	71.78
<b>Total for Payee:</b>							<b>71.78</b>
12/20/2012	00518038	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies	707.50
<b>Total for Payee:</b>							<b>707.50</b>
12/20/2012	00518042	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	50340-6913	Supplies	759.00
<b>Total for Payee:</b>							<b>759.00</b>
12/05/2012	00517160	NORTHWEST EVALUATION ASSOCIATI	PORTLAND	OR	97209	Supplies	8,451.25
<b>Total for Payee:</b>							<b>8,451.25</b>
12/05/2012	00517165	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,865.74

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Fund 251 - Title I-A Impr Basic Prog

12/1/2012 through 12/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>1,865.74</b>
12/05/2012	00517167	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services		9.00
							<b>Total for Payee:</b>	<b>9.00</b>
12/20/2012	00518062	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies		170.00
							<b>Total for Payee:</b>	<b>170.00</b>
12/12/2012	00517455	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		490.60
							<b>Total for Payee:</b>	<b>490.60</b>
12/12/2012	00517457	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies		240.00
							<b>Total for Payee:</b>	<b>240.00</b>
12/20/2012	00518086	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		255.43
							<b>Total for Payee:</b>	<b>255.43</b>
12/12/2012	00517499	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies		205.71
							<b>Total for Payee:</b>	<b>205.71</b>
12/12/2012	00517501	THE VANDERBILT UNIVERSITY	NASHVILLE	TN	37240-6310	Supplies		88.00
							<b>Total for Payee:</b>	<b>88.00</b>
12/20/2012	00518127	THOMPSON PUBLISHING GROUP INC	TAMPA	FL	33623-6185	Dues/Mbrshp/Subscrip		328.50
							<b>Total for Payee:</b>	<b>328.50</b>
12/20/2012	00518151	WESTRA, MARLYS L	BOISE	ID	83704-	Supplies		56.95
							<b>Total for Payee:</b>	<b>56.95</b>
							<b>Total for 251 - Title I-A Impr Basic Prog:</b>	<b>43,357.29</b>

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**Vendor Board Report**

Current Date: 01/02/2013

Fund 257 - Title Vi-B-Sp Ed

12/1/2012 through 12/31/2012

<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>	
12/05/2012	00517014	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	87.40	
							<b>Total for Payee:</b>	<b>87.40</b>
12/20/2012	00517887	BOISE WEEKLY	BOISE	ID	83702	Supplies	240.00	
							<b>Total for Payee:</b>	<b>240.00</b>
12/12/2012	00517305	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	23.87	
							<b>Total for Payee:</b>	<b>23.87</b>
12/20/2012	00517916	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	21279-0026	Supplies	91.00	
							<b>Total for Payee:</b>	<b>91.00</b>
12/20/2012	00517932	DREAMBOX LEARNING INC	BELLEVUE	WA	98004	Supplies	200.00	
							<b>Total for Payee:</b>	<b>200.00</b>
12/12/2012	00517349	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Supplies	384.00	
							<b>Total for Payee:</b>	<b>384.00</b>
12/05/2012	00517097	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	168.00	
							<b>Total for Payee:</b>	<b>168.00</b>
12/12/2012	00517389	IDAHO COMMISSION FOR THE BLIND	BOISE	ID	83720-0012	Supplies	302.00	
							<b>Total for Payee:</b>	<b>302.00</b>
12/12/2012	00517391	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	164.21	
							<b>Total for Payee:</b>	<b>164.21</b>
12/20/2012	00517979	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	1,814.00	
							<b>Total for Payee:</b>	<b>1,814.00</b>
12/20/2012	00518002	KUNGFU4LESS.COM	CYPRESS	CA	90630	Supplies	253.81	
							<b>Total for Payee:</b>	<b>253.81</b>
12/05/2012	00517129	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	953.00	
							<b>Total for Payee:</b>	<b>953.00</b>
12/05/2012	00517131	LINGUI SYSTEMS INC	EAST MOLINE	IL	61244-9700	Supplies	83.70	
							<b>Total for Payee:</b>	<b>83.70</b>
12/05/2012	00517145	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies	81.40	
							<b>Total for Payee:</b>	<b>81.40</b>
12/05/2012	00517165	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	621.24	

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**Vendor Board Report**

**Current Date:** 01/02/2013

**12/1/2012 through 12/31/2012**

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

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>621.24</b>
12/20/2012	00518068	PEARSON ASSESSMENT	SAN ANTONIO	TX	78259	Supplies		71.60
							<b>Total for Payee:</b>	<b>71.60</b>
12/05/2012	00517191	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Equip > 200 But < 20000		614.36
							<b>Total for Payee:</b>	<b>614.36</b>
12/05/2012	00517204	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		102.00
							<b>Total for Payee:</b>	<b>102.00</b>
12/20/2012	00518149	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	90503-5124	Supplies		2,304.50
							<b>Total for Payee:</b>	<b>2,304.50</b>
							<b>Total for 257 - Title Vi-B-Sp Ed:</b>	<b>8,560.09</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 01/02/2013

Fund 263 - Carl Perkins Federal

12/1/2012 through 12/31/2012

<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>	
12/05/2012	00517041	C W PUBLICATIONS	STERLING	IL	61081	Supplies	912.00	
							<b>Total for Payee:</b>	<b>912.00</b>
12/12/2012	00517337	DIGIKEY CORP	THIEF RIVER FALLS	MN	56701	Supplies	61.15	
							<b>Total for Payee:</b>	<b>61.15</b>
12/12/2012	00517345	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	289.65	
							<b>Total for Payee:</b>	<b>289.65</b>
12/05/2012	00517101	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	147.43	
							<b>Total for Payee:</b>	<b>147.43</b>
12/05/2012	00517105	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00	
							<b>Total for Payee:</b>	<b>0.00</b>
12/12/2012	00517461	PAXTON PATTERSON LLC	CHICAGO	IL	60638	Supplies	93.28	
							<b>Total for Payee:</b>	<b>93.28</b>
12/20/2012	00518115	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	2,949.20	
							<b>Total for Payee:</b>	<b>2,949.20</b>
							<b>Total for 263 - Carl Perkins Federal:</b>	<b>4,452.71</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 01/02/2013

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

**12/1/2012 through 12/31/2012**

<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>
12/20/2012	00518111	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	25.00
<b>Total for Payee:</b>							<b>25.00</b>
12/20/2012	00518124	TABACCO, HEATHER	BOISE	ID	83709-	Supplies	139.00
<b>Total for Payee:</b>							<b>139.00</b>
<b>Total for 271 - Title Ii-A Impr Tchr Qual:</b>							<b>164.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 01/02/2013

**Fund** 275 - Homeless Education

**12/1/2012 through 12/31/2012**

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12/05/2012	00517083	FRED MEYER	NAMPA	ID	83651	Supplies	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
<b>Total for 275 - Homeless Education:</b>							<b>1,000.00</b>

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12/18/2012	00517573	ADERMANN, KAYTLYNN	BOISE	ID	83709	Other Purchased Service	50.15	
							<b>Total for Payee:</b>	<b>50.15</b>
12/18/2012	00517574	ALLEN, AUSTIN	MERIDIAN	ID	83646	Other Purchased Service	54.40	
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517575	ALLISON, MAYGEN	MERIDIAN	ID	83642	Other Purchased Service	56.10	
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517576	AMADOR, VIBEKA	MERIDIAN	ID	83642	Other Purchased Service	31.45	
							<b>Total for Payee:</b>	<b>31.45</b>
12/18/2012	00517577	ANDERSON, SYDNEY	BOISE	ID	83713	Other Purchased Service	55.25	
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517578	ANDERSON, THOMAS	BOISE	ID	83713	Other Purchased Service	56.20	
							<b>Total for Payee:</b>	<b>56.20</b>
12/18/2012	00517579	ARENDS, MORGIN	MERIDIAN	ID	83646	Other Purchased Service	54.40	
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517580	ARNELL, ANDRA	BOISE	ID	83713	Other Purchased Service	54.40	
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517522	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	21.32	
							<b>Total for Payee:</b>	<b>21.32</b>
12/18/2012	00517581	AUSTIN, MEGAN	MERIDIAN	ID	83646	Other Purchased Service	71.25	
							<b>Total for Payee:</b>	<b>71.25</b>
12/05/2012	00517252	AUTOSORT	BOISE	ID	83719-1025	Communication	76.91	
							<b>Total for Payee:</b>	<b>76.91</b>
12/18/2012	00517582	AVALOS, ISABELLA	STAR	ID	83669	Other Purchased Service	56.10	
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517583	BAILEY, KAYLA	MERIDIAN	ID	83646	Other Purchased Service	39.10	
							<b>Total for Payee:</b>	<b>39.10</b>
12/18/2012	00517584	BAROWSKY, TREVOR	MERIDIAN	ID	83646	Other Purchased Service	45.05	
							<b>Total for Payee:</b>	<b>45.05</b>
12/18/2012	00517585	BAROWSKY, ZACK	MERIDIAN	ID	83646	Other Purchased Service	39.95	

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							<b>Total for Payee:</b>	<b>39.95</b>
12/18/2012	00517586	BAUMGARTNER, EMILEE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517587	BEAUCANNON, TRACE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517588	BEELER, EMMA	MERIDIAN	ID	83646	Other Purchased Service		52.70
							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517589	BELDEN, ASHLEY	BOISE	ID	83713	Other Purchased Service		50.15
							<b>Total for Payee:</b>	<b>50.15</b>
12/18/2012	00517590	BERG, MANDY	MERIDIAN	ID	83646	Other Purchased Service		50.15
							<b>Total for Payee:</b>	<b>50.15</b>
12/18/2012	00517591	BERGER, LOGAN	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517592	BEUTLER, TREVOR	MERIDIAN	ID	83646	Other Purchased Service		4.25
							<b>Total for Payee:</b>	<b>4.25</b>
12/18/2012	00517593	BIBERSTON, MARIN	EAGLE	ID	83616	Other Purchased Service		6.80
							<b>Total for Payee:</b>	<b>6.80</b>
12/18/2012	00517594	BIGGS, ASHLYN	MERIDIAN	ID	83646	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517595	BIGGS, KAYLIE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517596	BITTINGER BRETT	MERIDIAN	ID	83646	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517597	BLACKBURN, HANNAH	MERIDIAN	ID	83646	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517523	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		58.28
							<b>Total for Payee:</b>	<b>58.28</b>
12/18/2012	00517598	BLASER, TYLER	BOISE	ID	83713	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>

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12/18/2012	00517599	BLUME, ALEX	BOISE	ID	83713	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517600	BOGDANDELUGO, CHRISTIAN	EAGLE	ID	83616	Other Purchased Service	80.00
<b>Total for Payee:</b>							<b>80.00</b>
12/18/2012	00517601	BOHN, ERIC	MERIDIAN	ID	83642	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
12/20/2012	00518164	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	4,076.56
<b>Total for Payee:</b>							<b>4,076.56</b>
12/13/2012	00517525	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	9,106.00
<b>Total for Payee:</b>							<b>9,106.00</b>
12/18/2012	00517602	BOLLES, EMMETT	BOISE	ID	83704	Other Purchased Service	51.00
<b>Total for Payee:</b>							<b>51.00</b>
12/18/2012	00517603	BOLLES, VERONICA	BOISE	ID	83704	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/13/2012	00517526	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	16.65
<b>Total for Payee:</b>							<b>16.65</b>
12/13/2012	00517527	BOYER, SANDY A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	4.75
<b>Total for Payee:</b>							<b>4.75</b>
12/18/2012	00517604	BRACHER, GRANT	BOISE	ID	83709	Other Purchased Service	27.20
<b>Total for Payee:</b>							<b>27.20</b>
12/18/2012	00517605	BRADFORD, TYSON	MERIDIAN	ID	83646	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517606	BRAYTON, MATTHEW	MERIDIAN	ID	83642	Other Purchased Service	48.75
<b>Total for Payee:</b>							<b>48.75</b>
12/18/2012	00517607	BRINTON, RYAN	EAGLE	ID	83616	Other Purchased Service	80.00
<b>Total for Payee:</b>							<b>80.00</b>
12/18/2012	00517608	BROADHEAD, BRYCE	MERIDIAN	ID	83646	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517609	BROADHEAD, DIRK	MERIDIAN	ID	83646	Other Purchased Service	80.00

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							<b>Total for Payee:</b>	<b>80.00</b>
12/18/2012	00517610	BROWN, CHRISTOPHER	BOISE	ID	83704	Other Purchased Service		31.25
							<b>Total for Payee:</b>	<b>31.25</b>
12/18/2012	00517611	BROWN, DEVON	BOISE	ID	83704	Other Purchased Service		36.25
							<b>Total for Payee:</b>	<b>36.25</b>
12/18/2012	00517612	BUDDENBOHM, MARIAH	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517613	BUDDENBOHM, RYAN	MERIDIAN	ID	83646	Other Purchased Service		82.50
							<b>Total for Payee:</b>	<b>82.50</b>
12/18/2012	00517614	BURGESS, CAMILLE	BOISE	ID	83713	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517615	BURK, BRADEN	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517616	BUSACKER, TANNER	BOISE	ID	83713	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517617	BYBEE, JORDEN	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517618	BYBEE, T. HAIDEN	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/13/2012	00517528	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		15.54
							<b>Total for Payee:</b>	<b>15.54</b>
12/20/2012	00518165	CAMPBELL, DEBRA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		23.40
							<b>Total for Payee:</b>	<b>23.40</b>
12/18/2012	00517619	CAMPBELL, JESSIKA	MERIDIAN	ID	83642	Other Purchased Service		51.00
							<b>Total for Payee:</b>	<b>51.00</b>
12/20/2012	00518166	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		260.09
12/13/2012	00517530	CASSITY, PAT E	BOISE	ID	83712-	Catering Purchases		44.42
							<b>Total for Payee:</b>	<b>304.51</b>
12/18/2012	00517620	CELOVIC, SAJRA	MERIDIAN	ID	83646	Other Purchased Service		51.85

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							<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517621	CHANDLER, CADEN	BOISE	ID	83709	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/05/2012	00517254	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies		118.59
							<b>Total for Payee:</b>	<b>118.59</b>
12/18/2012	00517622	CHRISTENSEN, BRANDON	BOISE	ID	83713	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517623	CHRISTENSEN, HAYLEY	BOISE	ID	83713	Other Purchased Service		80.00
							<b>Total for Payee:</b>	<b>80.00</b>
12/18/2012	00517624	CHUGG, NATHAN	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/13/2012	00517531	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services		2,834.17
							<b>Total for Payee:</b>	<b>2,834.17</b>
12/18/2012	00517625	CIVIELLO, BLAKE	MERIDIAN	ID	83646	Other Purchased Service		77.50
							<b>Total for Payee:</b>	<b>77.50</b>
12/18/2012	00517626	CIVIELLO, JUSTIN	MERIDIAN	ID	83646	Other Purchased Service		51.00
							<b>Total for Payee:</b>	<b>51.00</b>
12/18/2012	00517627	CIVIELLO, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		46.75
							<b>Total for Payee:</b>	<b>46.75</b>
12/18/2012	00517628	CLARK, HAYDEN	EAGLE	ID	83616	Other Purchased Service		78.75
							<b>Total for Payee:</b>	<b>78.75</b>
12/18/2012	00517629	CLEVELAND, FREDERICK	BOISE	ID	83709	Other Purchased Service		29.75
							<b>Total for Payee:</b>	<b>29.75</b>
12/18/2012	00517630	CLEVELAND, JONATHAN	BOISE	ID	83709	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517631	CLUFF, PEYTON	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517632	COLES, TYREL	MERIDIAN	ID	83642	Other Purchased Service		76.25
							<b>Total for Payee:</b>	<b>76.25</b>



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12/18/2012	00517633	COLWELL, KASIE	BOISE	ID	83709	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/05/2012	00517255	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	2,767.28
						<b>Total for Payee:</b>	<b>2,767.28</b>
12/18/2012	00517634	CONNER, JUSTIN	MERIDIAN	ID	83646	Other Purchased Service	83.75
						<b>Total for Payee:</b>	<b>83.75</b>
12/18/2012	00517635	CONTE, DJ	MERIDIAN	ID	83642	Other Purchased Service	68.75
						<b>Total for Payee:</b>	<b>68.75</b>
12/18/2012	00517636	COOLEY, JAMES	EAGLE	ID	83616	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517637	CORDOVA, JAKE	BOISE	ID	83709	Other Purchased Service	50.15
						<b>Total for Payee:</b>	<b>50.15</b>
12/18/2012	00517638	COULSON, ALEX	BOISE	ID	83709	Other Purchased Service	75.00
						<b>Total for Payee:</b>	<b>75.00</b>
12/18/2012	00517639	CRANDALL, CHASE	MERIDIAN	ID	83646	Other Purchased Service	54.40
						<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517640	CRANDALL, SIERRA	MERIDIAN	ID	83646	Other Purchased Service	48.45
						<b>Total for Payee:</b>	<b>48.45</b>
12/18/2012	00517641	CRUZ, ANTHONY	MERIDIAN	ID	83646	Other Purchased Service	57.50
						<b>Total for Payee:</b>	<b>57.50</b>
12/18/2012	00517642	DAVIS, ANDREW	BOISE	ID	83709	Other Purchased Service	10.00
						<b>Total for Payee:</b>	<b>10.00</b>
12/18/2012	00517643	DAVIS, CODY	MERIDIAN	ID	83646	Other Purchased Service	54.40
						<b>Total for Payee:</b>	<b>54.40</b>
12/20/2012	00518169	DAVLIN, JANE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	5.69
						<b>Total for Payee:</b>	<b>5.69</b>
12/20/2012	00518170	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	65.85
						<b>Total for Payee:</b>	<b>65.85</b>
12/18/2012	00517644	DILDINE, HANNAH	EAGLE	ID	83616	Other Purchased Service	52.70

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							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517645	DILDINE, PAIGE	EAGLE	ID	83616	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517646	DIXON, TIFFANY	MERIDIAN	ID	83646	Other Purchased Service		78.75
							<b>Total for Payee:</b>	<b>78.75</b>
12/13/2012	00517532	DOELMAN, GAIL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		6.22
							<b>Total for Payee:</b>	<b>6.22</b>
12/18/2012	00517647	DOUGAL, JAKE	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517648	DOWDLE, WILSON	MERIDIAN	ID	83646	Other Purchased Service		17.00
							<b>Total for Payee:</b>	<b>17.00</b>
12/18/2012	00517649	DUDEK, CASEY	EAGLE	ID	83616	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/20/2012	00518171	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		88.52
							<b>Total for Payee:</b>	<b>88.52</b>
12/13/2012	00517558	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		19.18
							<b>Total for Payee:</b>	<b>19.18</b>
12/18/2012	00517650	EASTMAN, ANDREW	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517651	ELLISON, GARRETT	MERIDIAN	ID	83646	Other Purchased Service		51.00
							<b>Total for Payee:</b>	<b>51.00</b>
12/18/2012	00517652	EMPEY, EDEN	EAGLE	ID	83616	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517653	FEIK, CAMDEN	EAGLE	ID	83616	Other Purchased Service		48.45
							<b>Total for Payee:</b>	<b>48.45</b>
12/18/2012	00517654	FEIK, KYLER	EAGLE	ID	83616	Other Purchased Service		50.15
							<b>Total for Payee:</b>	<b>50.15</b>
12/20/2012	00518172	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		62.95
							<b>Total for Payee:</b>	<b>62.95</b>

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12/18/2012	00517655	FLEMING, MADELEINE	BOISE	ID	83709	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
12/18/2012	00517656	FLORA, RYAN	BOISE	ID	83704	Other Purchased Service	52.70
<b>Total for Payee:</b>							<b>52.70</b>
12/13/2012	00517537	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	5,984.00
12/13/2012	00517537	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	230.90
12/20/2012	00518173	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	147,471.41
12/20/2012	00518173	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases	62.74
<b>Total for Payee:</b>							<b>153,749.05</b>
12/18/2012	00517657	FOWLER, BAILEY	MERIDIAN	ID	83646	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
12/18/2012	00517658	FOX, WHITNEY	MERIDIAN	ID	83646	Other Purchased Service	83.75
<b>Total for Payee:</b>							<b>83.75</b>
12/20/2012	00518174	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	3,541.15
<b>Total for Payee:</b>							<b>3,541.15</b>
12/18/2012	00517659	FRAZIER, THOMAS	BOISE	ID	83713	Other Purchased Service	83.75
<b>Total for Payee:</b>							<b>83.75</b>
12/13/2012	00517538	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	54.26
<b>Total for Payee:</b>							<b>54.26</b>
12/18/2012	00517660	FRITH, RILEY	MERIDIAN	ID	83646	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517661	FRITH, SIDNEY	MERIDIAN	ID	83646	Other Purchased Service	50.15
<b>Total for Payee:</b>							<b>50.15</b>
12/18/2012	00517662	GARRARD, CALISTA	MERIDIAN	ID	83646	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517663	GASAWAY, TYLER	EAGLE	ID	83616	Other Purchased Service	72.50
<b>Total for Payee:</b>							<b>72.50</b>
12/18/2012	00517664	GEIS, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service	54.40
<b>Total for Payee:</b>							<b>54.40</b>
12/18/2012	00517665	GEISBUSH, MARISSA	MERIDIAN	ID	83642	Other Purchased Service	82.50

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							<b>Total for Payee:</b>	<b>82.50</b>
12/20/2012	00518175	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		538.68
12/20/2012	00518175	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		12,414.65
							<b>Total for Payee:</b>	<b>12,953.33</b>
12/18/2012	00517666	GERSEMA, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517667	GERSEMA, SARAH	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517668	GOULDING, COLLIN	MERIDIAN	ID	83646	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517669	GOULDING, MICHAEL	MERIDIAN	ID	83646	Other Purchased Service		52.70
							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517670	GOYEN, VAN	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/13/2012	00517539	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		13.21
							<b>Total for Payee:</b>	<b>13.21</b>
12/18/2012	00517671	GRESSMAN, AMBER	MERIDIAN	ID	83642	Other Purchased Service		77.50
							<b>Total for Payee:</b>	<b>77.50</b>
12/18/2012	00517672	GRIFFIN, AMANDA	MERIDIAN	ID	83646	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517673	GRIFFIN, PARKER	MERIDIAN	ID	83642	Other Purchased Service		27.20
							<b>Total for Payee:</b>	<b>27.20</b>
12/18/2012	00517674	GROSS, JULIA	BOISE	ID	83713	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517675	GUY, GRACE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517676	GWIN, GRACE	EAGLE	ID	83616	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517677	HAINSWORTH, ANDREA H	BOISE	ID	83704	Other Purchased Service		83.75

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							<b>Total for Payee:</b>	<b>83.75</b>
12/18/2012	00517678	HALL, HARRISON	BOISE	ID	83713	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517679	HAMMRICH, PAIGE	MERIDIAN	ID	83642	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517680	HANKS, JUSTIN	BOISE	ID	83713	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517681	HANSEN, AMBER	MERIDIAN	ID	83646	Other Purchased Service		41.65
							<b>Total for Payee:</b>	<b>41.65</b>
12/18/2012	00517682	HANSON, MAKYLA	BOISE	ID	83713	Other Purchased Service		43.35
							<b>Total for Payee:</b>	<b>43.35</b>
12/18/2012	00517683	HARRSCH, COLTEN	MERIDIAN	ID	83646	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517684	HART, SARAH	BOISE	ID	83713	Other Purchased Service		82.50
							<b>Total for Payee:</b>	<b>82.50</b>
12/18/2012	00517685	HAUVER, NATASJA	BOISE	ID	83704	Other Purchased Service		43.35
							<b>Total for Payee:</b>	<b>43.35</b>
12/18/2012	00517686	HAUVER, WILLIAM JAIDEN	BOISE	ID	83704	Other Purchased Service		17.50
							<b>Total for Payee:</b>	<b>17.50</b>
12/18/2012	00517687	HEATON, RILEY	EAGLE	ID	83616	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517688	HENDRICKSON, TYLER	MERIDIAN	ID	83646	Other Purchased Service		49.30
							<b>Total for Payee:</b>	<b>49.30</b>
12/13/2012	00517540	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		91.58
							<b>Total for Payee:</b>	<b>91.58</b>
12/18/2012	00517689	HEWITT, ETHAN	MERIDIAN	ID	83642	Other Purchased Service		80.00
							<b>Total for Payee:</b>	<b>80.00</b>
12/18/2012	00517690	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>

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12/18/2012	00517691	HILL, HAILEY	MERIDIAN	ID	83642	Other Purchased Service	3.40
<b>Total for Payee:</b>							<b>3.40</b>
12/18/2012	00517692	HINE, AVALYN	BOISE	ID	83713	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517693	HIX, COLTON	MERIDIAN	ID	83642	Other Purchased Service	52.70
<b>Total for Payee:</b>							<b>52.70</b>
12/18/2012	00517694	HIX, MASON	MERIDIAN	ID	83642	Other Purchased Service	54.40
<b>Total for Payee:</b>							<b>54.40</b>
12/13/2012	00517541	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	16.65
<b>Total for Payee:</b>							<b>16.65</b>
12/18/2012	00517695	HOLLINGSWORTH, TYLER	MERIDIAN	ID	83646	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
12/18/2012	00517696	HOLSCLAW, LOGAN	NAMPA	ID	83687	Other Purchased Service	76.25
<b>Total for Payee:</b>							<b>76.25</b>
12/18/2012	00517697	HOLSCLAW, PARKER	NAMPA	ID	83687	Other Purchased Service	75.00
<b>Total for Payee:</b>							<b>75.00</b>
12/18/2012	00517698	HOPPELL, MADELYN	MERIDIAN	ID	83646	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517699	HOUDE, JORDAN	BOISE	ID	83713	Other Purchased Service	23.75
<b>Total for Payee:</b>							<b>23.75</b>
12/18/2012	00517700	HOUK, ALLY	BOISE	ID	83709	Other Purchased Service	49.30
<b>Total for Payee:</b>							<b>49.30</b>
12/18/2012	00517701	HOWARD, GARRETT	BOISE	ID	83713	Other Purchased Service	50.00
<b>Total for Payee:</b>							<b>50.00</b>
12/18/2012	00517702	HRUSKA, MIRANDA	BOISE	ID	83709	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
12/18/2012	00517703	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	78.75
<b>Total for Payee:</b>							<b>78.75</b>
12/18/2012	00517704	HUNTER, KARA	BOISE	ID	83713	Other Purchased Service	43.35

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							<b>Total for Payee:</b>	<b>43.35</b>
12/20/2012	00518176	HUTCHISON, JOLENE L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		1.62
							<b>Total for Payee:</b>	<b>1.62</b>
12/05/2012	00517256	IBC WONDER BREAD AND HOSTESS B	BOISE	ID	83704	Food Purchases		2,205.35
							<b>Total for Payee:</b>	<b>2,205.35</b>
12/18/2012	00517705	INGERSOLL, ELIZABETH	BOISE	ID	83703	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/12/2012	00517391	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		1,119.63
							<b>Total for Payee:</b>	<b>1,119.63</b>
12/05/2012	00517257	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Other Purchased Services		131.00
							<b>Total for Payee:</b>	<b>131.00</b>
12/18/2012	00517706	JACOBSON, TIMOTHY	BOISE	ID	83713	Other Purchased Service		58.75
							<b>Total for Payee:</b>	<b>58.75</b>
12/18/2012	00517707	JAMES, DALLAS	BOISE	ID	83704	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517708	JENSEN, KIRAH	EAGLE	ID	83616	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517709	JOHNSON, ANDREW	BOISE	ID	83713	Other Purchased Service		77.50
							<b>Total for Payee:</b>	<b>77.50</b>
12/18/2012	00517710	JOHNSON, LAURA	MERIDIAN	ID	83646	Other Purchased Service		49.30
							<b>Total for Payee:</b>	<b>49.30</b>
12/18/2012	00517711	JOHNSON, RYAN	BOISE	ID	83713	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517712	JOHNSON, WHITNEY	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517713	JONES, AUSTON	STAR	ID	83669	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517714	JONES, BLAKE	BOISE	ID	83713	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>

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12/18/2012	00517715	KILE, SIERRAH	MERIDIAN	ID	83646	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/20/2012	00518177	KIMBALL, MARGARET M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	4.78
						<b>Total for Payee:</b>	<b>4.78</b>
12/20/2012	00518178	KNIGHT, KATHLEEN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	7.72
						<b>Total for Payee:</b>	<b>7.72</b>
12/18/2012	00517716	KNIPPING, BRAD	MERIDIAN	ID	83642	Other Purchased Service	77.50
						<b>Total for Payee:</b>	<b>77.50</b>
12/18/2012	00517717	KNORPP, REBECCA	MERIDIAN	ID	83646	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517718	KOFOED, HEIDI	EAGLE	ID	83616	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517719	LABAU, BRIDGER	EAGLE	ID	83616	Other Purchased Service	53.55
						<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517720	LARSEN, DALLIN	EAGLE	ID	83616	Other Purchased Service	47.60
						<b>Total for Payee:</b>	<b>47.60</b>
12/18/2012	00517721	LARSEN, KYLIE	MERIDIAN	ID	83642	Other Purchased Service	53.55
						<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517722	LARSEN, NAOMI	MERIDIAN	ID	83646	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517723	LARSON, EMMA	EAGLE	ID	83616	Other Purchased Service	54.40
						<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517724	LAUB, SETH	BOISE	ID	83709	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/20/2012	00518179	LEE, ALLISON K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	1.98
						<b>Total for Payee:</b>	<b>1.98</b>
12/18/2012	00517725	LEITZINGER, JACK	BOISE	ID	83713	Other Purchased Service	53.75
						<b>Total for Payee:</b>	<b>53.75</b>
12/18/2012	00517726	LERBACK, ALLISON	MERIDIAN	ID	83646	Other Purchased Service	55.00



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							<b>Total for Payee:</b>	<b>55.00</b>
12/18/2012	00517727	LESTER, KATHRYN	BOISE	ID	83704	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517728	LINAFELTER, BRITTNEY	MERIDIAN	ID	83646	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517729	LINAFELTER, HANNAH	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517730	LINNARZ, PARKER	MERIDIAN	ID	83646	Other Purchased Service		38.25
							<b>Total for Payee:</b>	<b>38.25</b>
12/18/2012	00517731	LOGSDON, BRYCE	MERIDIAN	ID	83642	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517732	LONG, LAUREN	BOISE	ID	83704	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517733	LOTT, SPENCER	BOISE	ID	83713	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517545	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.42
							<b>Total for Payee:</b>	<b>20.42</b>
12/20/2012	00518181	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		4.18
							<b>Total for Payee:</b>	<b>4.18</b>
12/18/2012	00517734	MADSEN, LUCAS	MERIDIAN	ID	83646	Other Purchased Service		78.75
							<b>Total for Payee:</b>	<b>78.75</b>
12/20/2012	00518182	MARTINEZ, PEGGY S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		2.40
							<b>Total for Payee:</b>	<b>2.40</b>
12/20/2012	00518183	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		532.16
							<b>Total for Payee:</b>	<b>532.16</b>
12/18/2012	00517735	MAXFIELD, GRANT	BOISE	ID	83713	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517736	MAZE JACOB	STAR	ID	83669	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>

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12/13/2012	00517547	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	32.13
						<b>Total for Payee:</b>	<b>32.13</b>
12/20/2012	00518184	MC KAGUE, DENISE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	7.43
						<b>Total for Payee:</b>	<b>7.43</b>
12/18/2012	00517737	MCCLURE, MICHAEL	BOISE	ID	83713	Other Purchased Service	72.50
						<b>Total for Payee:</b>	<b>72.50</b>
12/18/2012	00517738	MCLEAN, DEMEREE	MERIDIAN	ID	83642	Other Purchased Service	31.45
						<b>Total for Payee:</b>	<b>31.45</b>
12/20/2012	00518185	MCNEES, SHERRI	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	12.00
						<b>Total for Payee:</b>	<b>12.00</b>
12/18/2012	00517739	MCOMBER, BRADEN	BOISE	ID	83713	Other Purchased Service	39.10
						<b>Total for Payee:</b>	<b>39.10</b>
12/20/2012	00518186	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases	91,423.66
						<b>Total for Payee:</b>	<b>91,423.66</b>
12/13/2012	00517549	MEDINA, SHEILA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	11.66
						<b>Total for Payee:</b>	<b>11.66</b>
12/20/2012	00518187	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	67.39
						<b>Total for Payee:</b>	<b>67.39</b>
12/05/2012	00517259	MERIDIAN PLUMBING CO INC	MERIDIAN	ID	83642	Property Services	633.96
						<b>Total for Payee:</b>	<b>633.96</b>
12/18/2012	00517740	MERMERIAN, JUSTICE	BOISE	ID	83704	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517741	MERRELL, PORTER	MERIDIAN	ID	83642	Other Purchased Service	31.25
						<b>Total for Payee:</b>	<b>31.25</b>
12/18/2012	00517742	MILLER, GRACIE	BOISE	ID	83713	Other Purchased Service	51.85
						<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517743	MILLER, JAKE	MERIDIAN	ID	83642	Other Purchased Service	80.00
						<b>Total for Payee:</b>	<b>80.00</b>
12/18/2012	00517744	MILLWARD, ZACHARY	BOISE	ID	83713	Other Purchased Service	55.25

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							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517745	MITCHELL, MADDIE	MERIDIAN	ID	83646	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/20/2012	00518190	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		18.32
							<b>Total for Payee:</b>	<b>18.32</b>
12/18/2012	00517746	MOLINE, JULIANA	NAMPA	ID	83687	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517747	MORTENSEN, KYLE	MERIDIAN	ID	83646	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517553	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		42.85
							<b>Total for Payee:</b>	<b>42.85</b>
12/13/2012	00517554	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		18.20
							<b>Total for Payee:</b>	<b>18.20</b>
12/18/2012	00517748	MUNROE, TOM	BOISE	ID	83713	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517555	NAMER, STORMY R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		5.55
							<b>Total for Payee:</b>	<b>5.55</b>
12/18/2012	00517749	NGUYEN,STEPHANIE	MERIDIAN	ID	83646	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517750	NICHOLSON, KATHERINE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517751	NICHOLSON, WILL	MERIDIAN	ID	83642	Other Purchased Service		47.60
							<b>Total for Payee:</b>	<b>47.60</b>
12/20/2012	00518192	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		30,641.82
							<b>Total for Payee:</b>	<b>30,641.82</b>
12/05/2012	00517262	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,139.96
							<b>Total for Payee:</b>	<b>1,139.96</b>
12/18/2012	00517752	OWEN, JEREMY	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>

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12/18/2012	00517753	PARKER, BRIDGER	MERIDIAN	ID	83646	Other Purchased Service	51.85
<b>Total for Payee:</b>							<b>51.85</b>
12/18/2012	00517754	PARKER, JACOB	BOISE	ID	83713	Other Purchased Service	78.75
<b>Total for Payee:</b>							<b>78.75</b>
12/18/2012	00517755	PATCHELL, NOAH	MERIDIAN	ID	83646	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517756	PEARCE, BYRON	MERIDIAN	ID	83642	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517757	PEARL, ALYSSA	BOISE	ID	83713	Other Purchased Service	51.85
<b>Total for Payee:</b>							<b>51.85</b>
12/18/2012	00517758	PETERSEN, HALEY	MERIDIAN	ID	83642	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517759	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service	78.75
<b>Total for Payee:</b>							<b>78.75</b>
12/18/2012	00517760	PETERSON, ELORA	BOISE	ID	83713	Other Purchased Service	77.50
<b>Total for Payee:</b>							<b>77.50</b>
12/18/2012	00517761	PETERSON, KENEDY	MERIDIAN	ID	83646	Other Purchased Service	54.40
<b>Total for Payee:</b>							<b>54.40</b>
12/18/2012	00517762	PIERCE, COURTNEY	MERIDIAN	ID	83642	Other Purchased Service	78.75
<b>Total for Payee:</b>							<b>78.75</b>
12/18/2012	00517763	PRETZ, JACOB	MERIDIAN	ID	83646	Other Purchased Service	76.25
<b>Total for Payee:</b>							<b>76.25</b>
12/18/2012	00517764	PRICE, CRAIG	EAGLE	ID	83616	Other Purchased Service	51.85
<b>Total for Payee:</b>							<b>51.85</b>
12/05/2012	00517260	PRIMOS LLC	STAR	ID	83669	Food Purchases	8,625.44
<b>Total for Payee:</b>							<b>8,625.44</b>
12/18/2012	00517765	RASMUSSEN, ISAAC	EAGLE	ID	83616	Other Purchased Service	53.55
<b>Total for Payee:</b>							<b>53.55</b>
12/18/2012	00517766	RAWLINGS, SARA	MERIDIAN	ID	83646	Other Purchased Service	54.40

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							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517767	RECTOR, EMILY	MERIDIAN	ID	83642	Other Purchased Service		49.30
							<b>Total for Payee:</b>	<b>49.30</b>
12/18/2012	00517768	RECTOR, JULIA	MERIDIAN	ID	83646	Other Purchased Service		52.70
							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517769	REDDING, MACKENZIE	MERIDIAN	ID	83642	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517770	REIDY, TYLER	BOISE	ID	83713	Other Purchased Service		51.85
							<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517771	REMION, STEVEN	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517772	RICHARDSON, ALEC	MERIDIAN	ID	83642	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517773	ROBINS, DANIEL	MERIDIAN	ID	83646	Other Purchased Service		78.75
							<b>Total for Payee:</b>	<b>78.75</b>
12/18/2012	00517774	ROBINSON, CALEB	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517775	ROBINSON, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517776	RODGERS, KAITLYN	MERIDIAN	ID	83646	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517777	ROGERS, TERRENCE	BOISE	ID	83704	Other Purchased Service		49.30
							<b>Total for Payee:</b>	<b>49.30</b>
12/13/2012	00517560	RONNOW, JULIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		18.65
							<b>Total for Payee:</b>	<b>18.65</b>
12/20/2012	00518195	RONS SERVICE INC	BOISE	ID	83713	Property Services		822.27
							<b>Total for Payee:</b>	<b>822.27</b>
12/13/2012	00517561	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		47.24
							<b>Total for Payee:</b>	<b>47.24</b>

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12/20/2012	00518196	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	32.08
<b>Total for Payee:</b>							<b>32.08</b>
12/18/2012	00517778	RUSH, ETHAN	BOISE	ID	83713	Other Purchased Service	51.85
<b>Total for Payee:</b>							<b>51.85</b>
12/18/2012	00517779	SAATHOFF, GRACE	EAGLE	ID	83616	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/13/2012	00517563	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	56.61
<b>Total for Payee:</b>							<b>56.61</b>
12/18/2012	00517780	SANCHEZ, MERIYA	MERIDIAN	ID	83642	Other Purchased Service	78.75
<b>Total for Payee:</b>							<b>78.75</b>
12/18/2012	00517781	SAYER, SAM	MERIDIAN	ID	83642	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517782	SCHONE, HEATHER	BOISE	ID	83713	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517783	SCHULER HOPE	STAR	ID	83669	Other Purchased Service	54.40
<b>Total for Payee:</b>							<b>54.40</b>
12/18/2012	00517784	SENGTHEP, MONCHAI	MERIDIAN	ID	83642	Other Purchased Service	41.65
<b>Total for Payee:</b>							<b>41.65</b>
12/18/2012	00517785	SEWELL, SETH	BOISE	ID	83704	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517786	SHANER, JACOB	MERIDIAN	ID	83642	Other Purchased Service	70.00
<b>Total for Payee:</b>							<b>70.00</b>
12/18/2012	00517787	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	64.00
<b>Total for Payee:</b>							<b>64.00</b>
12/18/2012	00517788	SHANER, SARIAH	MERIDIAN	ID	83642	Other Purchased Service	62.90
<b>Total for Payee:</b>							<b>62.90</b>
12/18/2012	00517789	SHARP, DESTINY	MERIDIAN	ID	83646	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/18/2012	00517790	SHELTON, ABBY	BOISE	ID	83709	Other Purchased Service	55.25

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							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517791	SHORES, HANNAH	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/13/2012	00517564	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		16.65
							<b>Total for Payee:</b>	<b>16.65</b>
12/18/2012	00517792	SIMMONS HUNTER ANDREW	EAGLE	ID	83616	Other Purchased Service		52.70
							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517793	SKINNER, JOE	MERIDIAN	ID	83642	Other Purchased Service		45.00
							<b>Total for Payee:</b>	<b>45.00</b>
12/18/2012	00517794	SLEMP, ZACHARY	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517795	SMART, ANDREW	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517796	SMART, ASHLEY	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517797	SMART, AUSTIN	MERIDIAN	ID	83642	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517798	SMART, MARIAH	BOISE	ID	83713	Other Purchased Service		42.50
							<b>Total for Payee:</b>	<b>42.50</b>
12/18/2012	00517799	SMITCHGER, CHRIS	BOISE	ID	83709	Other Purchased Service		80.00
							<b>Total for Payee:</b>	<b>80.00</b>
12/18/2012	00517800	SMITH, JERRY N	MERIDIAN	ID	83646	Other Purchased Service		83.75
							<b>Total for Payee:</b>	<b>83.75</b>
12/18/2012	00517801	SMITH, LYDIA	EAGLE	ID	83616	Other Purchased Service		48.45
							<b>Total for Payee:</b>	<b>48.45</b>
12/18/2012	00517802	SMITH, MAKENZIE	MERIDIAN	ID	83646	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517803	SPAIN, BLAKE	MERIDIAN	ID	83646	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>

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12/18/2012	00517804	SPANGLER, DAVID	STAR	ID	83669	Other Purchased Service	47.60
						<b>Total for Payee:</b>	<b>47.60</b>
12/05/2012	00517264	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	2,987.36
						<b>Total for Payee:</b>	<b>2,987.36</b>
12/18/2012	00517805	STEELE, MAX	MERIDIAN	ID	83642	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517806	STEPHAN, WELLINGTON	BOISE	ID	83713	Other Purchased Service	39.95
						<b>Total for Payee:</b>	<b>39.95</b>
12/18/2012	00517807	STIRM, KAMERON	MERIDIAN	ID	83642	Other Purchased Service	48.45
						<b>Total for Payee:</b>	<b>48.45</b>
12/18/2012	00517808	STODDARD, MICAELA	MERIDIAN	ID	83646	Other Purchased Service	75.00
						<b>Total for Payee:</b>	<b>75.00</b>
12/18/2012	00517809	STONE, NICK	EAGLE	ID	83616	Other Purchased Service	80.00
						<b>Total for Payee:</b>	<b>80.00</b>
12/13/2012	00517566	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	1,838.76
						<b>Total for Payee:</b>	<b>1,838.76</b>
12/18/2012	00517810	TALAMANTES, JESSE	MERIDIAN	ID	83642	Other Purchased Service	49.30
						<b>Total for Payee:</b>	<b>49.30</b>
12/18/2012	00517811	TAYLOR, ETHAN	MERIDIAN	ID	83646	Other Purchased Service	51.85
						<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517812	TAYLOR, NICHOLE	MERIDIAN	ID	83646	Other Purchased Service	49.30
						<b>Total for Payee:</b>	<b>49.30</b>
12/18/2012	00517813	TERRALL, TJ	BOISE	ID	83713	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517814	THOMPSON, HARMONI	BOISE	ID	83704	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/13/2012	00517567	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	19.98
						<b>Total for Payee:</b>	<b>19.98</b>
12/18/2012	00517815	THORNE, HARRISON	EAGLE	ID	83616	Other Purchased Service	51.85



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							<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517816	TORREY, MCKENDRA	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517817	TOURVILLE, JOSIE	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517818	TOUSSAINT, BERENGER	MERIDIAN	ID	83646	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>
12/18/2012	00517819	TOWER, SHAUNA	EAGLE	ID	83616	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517820	TOWNSEND, LAUREN	MERIDIAN	ID	83642	Other Purchased Service		41.65
							<b>Total for Payee:</b>	<b>41.65</b>
12/18/2012	00517821	TRAVIS, COURTNEY	MERIDIAN	ID	83646	Other Purchased Service		52.70
							<b>Total for Payee:</b>	<b>52.70</b>
12/18/2012	00517822	TYSON, ORIANA	BOISE	ID	83704	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/05/2012	00517265	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies		79.75
							<b>Total for Payee:</b>	<b>79.75</b>
12/18/2012	00517823	VALENTINE, KORI	MERIDIAN	ID	83642	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517824	VANWAGENEN, JULIA	EAGLE	ID	83616	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517825	VENCHE, MCKENNA	MERIDIAN	ID	83646	Other Purchased Service		53.55
							<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517826	VENTURI, ANTHONY	BOISE	ID	83713	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/20/2012	00518198	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		26.60
							<b>Total for Payee:</b>	<b>26.60</b>
12/18/2012	00517827	WAGNER, MATT	MERIDIAN	ID	83642	Other Purchased Service		51.85
							<b>Total for Payee:</b>	<b>51.85</b>

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12/18/2012	00517828	WALDRAM, DANIEL	BOISE	ID	83709	Other Purchased Service	73.75
						<b>Total for Payee:</b>	<b>73.75</b>
12/18/2012	00517829	WALKER, ANNA MAE	EAGLE	ID	83616	Other Purchased Service	53.55
						<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517830	WALKER, KODY	BOISE	ID	83709	Other Purchased Service	78.75
						<b>Total for Payee:</b>	<b>78.75</b>
12/18/2012	00517831	WALKER, MAGGIE	BOISE	ID	83709	Other Purchased Service	42.50
						<b>Total for Payee:</b>	<b>42.50</b>
12/13/2012	00517569	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	52.73
						<b>Total for Payee:</b>	<b>52.73</b>
12/18/2012	00517832	WALKER, TITAN	GARDEN CITY	ID	83714	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517833	WALLENTINE, EMILY	MERIDIAN	ID	83642	Other Purchased Service	53.55
						<b>Total for Payee:</b>	<b>53.55</b>
12/18/2012	00517834	WALLENTINE, TYLER	MERIDIAN	ID	83642	Other Purchased Service	73.75
						<b>Total for Payee:</b>	<b>73.75</b>
12/18/2012	00517835	WARNICK, LEAH	EAGLE	ID	83616	Other Purchased Service	55.25
						<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517836	WASSMUTH, ALEXANDRIA	BOISE	ID	83709	Other Purchased Service	55.00
						<b>Total for Payee:</b>	<b>55.00</b>
12/18/2012	00517837	WATSON, MARY	BOISE	ID	83709	Other Purchased Service	51.00
						<b>Total for Payee:</b>	<b>51.00</b>
12/18/2012	00517838	WATTS, JARED	MERIDIAN	ID	83646	Other Purchased Service	56.10
						<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517839	WEAVER, JOANNA	BOISE	ID	83713	Other Purchased Service	56.05
						<b>Total for Payee:</b>	<b>56.05</b>
12/18/2012	00517840	WEBB, DALTON	MERIDIAN	ID	83646	Other Purchased Service	76.25
						<b>Total for Payee:</b>	<b>76.25</b>
12/18/2012	00517841	WEBER, AUSTIN	BOISE	ID	83713	Other Purchased Service	48.45

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							<b>Total for Payee:</b>	<b>48.45</b>
12/18/2012	00517842	WEBER, CAROLYN	MERIDIAN	ID	83646	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517843	WEBSTER, CADE	BOISE	ID	83709	Other Purchased Service		40.80
							<b>Total for Payee:</b>	<b>40.80</b>
12/18/2012	00517844	WEST, NATHAN	BOISE	ID	83713	Other Purchased Service		50.15
							<b>Total for Payee:</b>	<b>50.15</b>
12/18/2012	00517845	WHELESS, ERIN	EAGLE	ID	83616	Other Purchased Service		73.75
							<b>Total for Payee:</b>	<b>73.75</b>
12/18/2012	00517846	WHITE, HAILEY	BOISE	ID	83709	Other Purchased Service		68.75
							<b>Total for Payee:</b>	<b>68.75</b>
12/18/2012	00517847	WILEMON, ASHLY	BOISE	ID	83709	Other Purchased Service		77.50
							<b>Total for Payee:</b>	<b>77.50</b>
12/18/2012	00517848	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service		54.40
							<b>Total for Payee:</b>	<b>54.40</b>
12/18/2012	00517849	WILKEY, EVEREST	MERIDIAN	ID	83646	Other Purchased Service		55.25
							<b>Total for Payee:</b>	<b>55.25</b>
12/18/2012	00517850	WILLIAMS, DEVAUGHN	MERIDIAN	ID	83642	Other Purchased Service		56.10
							<b>Total for Payee:</b>	<b>56.10</b>
12/18/2012	00517851	WILLIAMS, JUSTIN	BOISE	ID	83709	Other Purchased Service		71.25
							<b>Total for Payee:</b>	<b>71.25</b>
12/20/2012	00518199	WILLIAMS, TERESA A	KUNA	ID	83634	Transp/Meals/Lodging Reimb.		1.51
							<b>Total for Payee:</b>	<b>1.51</b>
12/18/2012	00517852	WILSON, HALIE	BOISE	ID	83713	Other Purchased Service		37.40
							<b>Total for Payee:</b>	<b>37.40</b>
12/18/2012	00517853	WISSENBACH, TROY	BOISE	ID	83713	Other Purchased Service		51.85
							<b>Total for Payee:</b>	<b>51.85</b>
12/18/2012	00517854	WOOD, GABRIELLE	STAR	ID	83669	Other Purchased Service		81.25
							<b>Total for Payee:</b>	<b>81.25</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 01/02/2013

**Fund** 290 - School Nutrition

**12/1/2012 through 12/31/2012**

<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>
12/13/2012	00517570	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.92
<b>Total for Payee:</b>							<b>20.92</b>
12/18/2012	00517855	WOODWARD, BRAYDEN	MERIDIAN	ID	83642	Other Purchased Service	20.40
<b>Total for Payee:</b>							<b>20.40</b>
12/18/2012	00517856	YACUK, JACE	EAGLE	ID	83616	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/20/2012	00518200	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	136.64
<b>Total for Payee:</b>							<b>136.64</b>
12/18/2012	00517857	YURUKI, EMILYANN	STAR	ID	83669	Other Purchased Service	56.10
<b>Total for Payee:</b>							<b>56.10</b>
12/20/2012	00518201	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	147.05
<b>Total for Payee:</b>							<b>147.05</b>
12/18/2012	00517858	ZAVALA, LEVI	MERIDIAN	ID	83642	Other Purchased Service	52.70
<b>Total for Payee:</b>							<b>52.70</b>
12/18/2012	00517859	ZECHMANN, LOGAN	BOISE	ID	83709	Other Purchased Service	55.25
<b>Total for Payee:</b>							<b>55.25</b>
<b>Total for 290 - School Nutrition:</b>							<b>349,266.11</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 01/02/2013

**Fund** 310 - Bond Interest/Redemption

**12/1/2012 through 12/31/2012**

<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>
12/12/2012	00517507	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	500.00
<b>Total for Payee:</b>							<b>500.00</b>
<b>Total for 310 - Bond Interest/Redemption:</b>							<b>500.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 01/02/2013

Fund 420 - Plant Facilities Fund

12/1/2012 through 12/31/2012

<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>
12/12/2012	00517271	ABATEMENT PRO INC	MERIDIAN	ID	83642	Property Services	2,357.00
<b>Total for Payee:</b>							<b>2,357.00</b>
12/05/2012	00517011	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	7,132.00
<b>Total for Payee:</b>							<b>7,132.00</b>
12/20/2012	00517867	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	1,003.04
<b>Total for Payee:</b>							<b>1,003.04</b>
12/20/2012	00517870	ANVIL FENCE CO	GARDEN CITY	ID	83714-4701	Site Improvements	2,455.00
12/20/2012	00517870	ANVIL FENCE CO	GARDEN CITY	ID	83714-4701	Equip > 200 But < 20000	325.00
<b>Total for Payee:</b>							<b>2,780.00</b>
12/05/2012	00517023	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	125.05
<b>Total for Payee:</b>							<b>125.05</b>
12/12/2012	00517296	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equip > 200 But < 20000	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
12/05/2012	00517040	BUSINESS INTERIORS OF IDAHO	BOISE	ID	83702	Equip > 200 But < 20000	645.00
<b>Total for Payee:</b>							<b>645.00</b>
12/12/2012	00517306	CABINET CONCEPTS INC	EAGLE	ID	83616	Equip > 200 But < 20000	1,825.00
<b>Total for Payee:</b>							<b>1,825.00</b>
12/12/2012	00517313	CASCADE FENCE CO INC	MERIDIAN	ID	83642	Construction Contracts	93,570.00
<b>Total for Payee:</b>							<b>93,570.00</b>
12/05/2012	00517053	CLEARWATER LANDSCAPE & IRRIGAT	NAMPA	ID	83686	Construction Contracts	31,909.08
<b>Total for Payee:</b>							<b>31,909.08</b>
12/20/2012	00517909	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	25,178.00
<b>Total for Payee:</b>							<b>25,178.00</b>
12/20/2012	00517912	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	114,971.97
<b>Total for Payee:</b>							<b>114,971.97</b>
12/12/2012	00517334	DATA MANAGEMENT INC DBA TIMECL	SAN ANGELO	TX	76904	Equip > 200 But < 20000	280,409.39
<b>Total for Payee:</b>							<b>280,409.39</b>
12/20/2012	00517973	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	132,058.38
<b>Total for Payee:</b>							<b>132,058.38</b>

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Current Date: 01/02/2013

Fund 420 - Plant Facilities Fund

12/1/2012 through 12/31/2012

<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>
12/20/2012	00518005	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts	230.00
<b>Total for Payee:</b>							<b>230.00</b>
12/12/2012	00517422	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	63,839.79
<b>Total for Payee:</b>							<b>63,839.79</b>
12/20/2012	00518013	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	2,892.00
<b>Total for Payee:</b>							<b>2,892.00</b>
12/12/2012	00517428	MC ALVAIN CONSTRUCTION INC	BOISE	ID	83709	Construction Contracts	10,789.54
<b>Total for Payee:</b>							<b>10,789.54</b>
12/20/2012	00518057	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	249.99
<b>Total for Payee:</b>							<b>249.99</b>
12/20/2012	00518066	PAXTON PATTERSON LLC	CHICAGO	IL	60638	Supplies	392.70
<b>Total for Payee:</b>							<b>392.70</b>
12/05/2012	00517192	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	237.30
<b>Total for Payee:</b>							<b>237.30</b>
12/20/2012	00518121	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	2,250.00
<b>Total for Payee:</b>							<b>2,250.00</b>
12/20/2012	00518122	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Equip > 200 But < 20000	229.95
<b>Total for Payee:</b>							<b>229.95</b>
12/05/2012	00517223	SYSTEM TECH	BOISE	ID	83709	Equip > 200 But < 20000	2,680.00
<b>Total for Payee:</b>							<b>2,680.00</b>
12/05/2012	00517231	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	1,386.00
<b>Total for Payee:</b>							<b>1,386.00</b>
12/12/2012	00517509	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	11,371.05
<b>Total for Payee:</b>							<b>11,371.05</b>
12/20/2012	00518142	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	951.60
<b>Total for Payee:</b>							<b>951.60</b>
12/20/2012	00518148	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Buses	162,970.00
<b>Total for Payee:</b>							<b>162,970.00</b>
12/20/2012	00518152	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Equip > 200 But < 20000	2,918.40

**Joint School District No. 2**

**Vendor Board Report**

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**Fund** 420 - Plant Facilities Fund

12/1/2012 through 12/31/2012

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							<b>Total for Payee:</b>	<b>2,918.40</b>
12/20/2012	00518157	WRIGHT BROTHERS, THE BLDG. CO.	EAGLE	ID	83616	Construction Contracts		488.10
							<b>Total for Payee:</b>	<b>488.10</b>
12/20/2012	00518159	XCEL CONCRETE CONSTRUCTION INC	EAGLE	ID	83616	Construction Contracts		1,832.09
							<b>Total for Payee:</b>	<b>1,832.09</b>
							<b>Total for 420 - Plant Facilities Fund:</b>	<b>960,672.42</b>



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**Fund** 420 - Plant Facilities Fund

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**Total for all Funds: 2,845,313.78**