

Joint School District No. 2

Vendor Board Report

Current Date: 08/07/2012

Fund 100 - General Fund

7/1/2012 through 7/31/2012

<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>
07/26/2012	00513168	ABC CLIO	SANTA BARBARA	CA	93116-1911	Adoption Textbooks	405.00
Total for Payee:							405.00
07/25/2012	00513043	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
Total for Payee:							100.00
07/25/2012	00513044	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	2,401.27
Total for Payee:							2,401.27
07/12/2012	00512760	ADVANCED HARDWARE SUPPLY INC	BOISE	ID	83713	Supplies	58.00
Total for Payee:							58.00
07/25/2012	00513047	ALLIED WASTE SERVICES NUMBER 8	BOISE	ID	83713	Sewer,Water And Trash	6,329.42
Total for Payee:							6,329.42
07/18/2012	00512876	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	564.04
Total for Payee:							564.04
07/25/2012	00513049	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	177.67
Total for Payee:							177.67
07/25/2012	00513050	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services	165.00
Total for Payee:							165.00
07/12/2012	00512762	APPLE	DALLAS	TX	75284-6095	Supplies	199.00
Total for Payee:							199.00
07/12/2012	00512763	ARC	MERIDIAN	ID	83642	Supplies	28.41
Total for Payee:							28.41
07/18/2012	00512878	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies	292.74
Total for Payee:							292.74
07/18/2012	00512879	ASSOCIATED PACIFIC MOVERS INC	BOISE	ID	83709	Prof/Tech Services	4,600.00
Total for Payee:							4,600.00
07/25/2012	00513054	AUTOSORT	BOISE	ID	83719-1025	Communication	501.11
07/25/2012	00513054	AUTOSORT	BOISE	ID	83719-1025	Supplies	287.00
Total for Payee:							788.11
07/18/2012	00512883	BALFOUR	CARSON CITY	NV	89701	Supplies	1,283.08
Total for Payee:							1,283.08

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07/12/2012	00512765	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies	115.10
Total for Payee:							115.10
07/25/2012	00513056	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	8.07
Total for Payee:							8.07
07/25/2012	00513057	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	19,919.78
Total for Payee:							19,919.78
07/12/2012	00512767	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	122.62
Total for Payee:							122.62
07/25/2012	00513059	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies	1,470.91
Total for Payee:							1,470.91
07/25/2012	00513060	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	1,696.33
Total for Payee:							1,696.33
07/25/2012	00513141	BSNUG	CHICO	CA	95926	Transp/Meals/Lodging Reimb.	525.00
Total for Payee:							525.00
07/18/2012	00512889	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	3,488.79
Total for Payee:							3,488.79
07/18/2012	00512891	CALINSKY, JANET	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	148.65
Total for Payee:							148.65
07/25/2012	00513062	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	71.00
Total for Payee:							71.00
07/25/2012	00513063	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Supplies	461.18
Total for Payee:							461.18
07/25/2012	00513065	CHALLENGER COMPANIES INC	NAMPA	ID	83687	Property Services	800.00
Total for Payee:							800.00
07/09/2012	00512757	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	101.40
Total for Payee:							101.40
07/12/2012	00512773	CHEVRON ENERGY SOLUTIONS CO	PASADENA	CA	91189-0109	Property Services	4,775.99
Total for Payee:							4,775.99
07/18/2012	00512895	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,142.65

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							Total for Payee:	7,142.65
07/12/2012	00512774	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		667.08
							Total for Payee:	667.08
07/18/2012	00512896	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		24,851.20
							Total for Payee:	24,851.20
07/25/2012	00513066	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		5,147.26
							Total for Payee:	5,147.26
07/12/2012	00512775	COMPUNET INC	MERIDIAN	ID	83642	Supplies		51.50
							Total for Payee:	51.50
07/12/2012	00512776	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		82.03
							Total for Payee:	82.03
07/12/2012	00512777	COUNTRY GLASS INC	MERIDIAN	ID	83642	Property Services		139.89
							Total for Payee:	139.89
07/18/2012	00512899	COUNTRY REPORTS	PLEASANT GROVE	UT	84062-0430	Supplies		2,874.96
							Total for Payee:	2,874.96
07/18/2012	00512900	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		17.15
							Total for Payee:	17.15
07/25/2012	00513068	CRS INC	MONTOURSVILLE	PA	17754	Equipment Repair		13,376.00
							Total for Payee:	13,376.00
07/18/2012	00512901	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		945.64
							Total for Payee:	945.64
07/12/2012	00512778	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		586.01
							Total for Payee:	586.01
07/18/2012	00512903	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		315.00
							Total for Payee:	315.00
07/25/2012	00513071	DALES SERVICE INC	BOISE	ID	83709	Property Services		690.00
07/25/2012	00513071	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair		240.38
							Total for Payee:	930.38
07/25/2012	00513072	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		127.04

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							Total for Payee:	127.04
07/25/2012	00513074	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services		450.00
							Total for Payee:	450.00
07/12/2012	00512812	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		27.95
							Total for Payee:	27.95
07/12/2012	00512779	DTG MAPS	BOZEMAN	MT	59719-1690	Supplies		265.30
							Total for Payee:	265.30
07/25/2012	00513075	EAGLE CHAMBER OF COMMERCE	EAGLE	ID	83616-1300	Dues/Mbrshp/Subscrip		316.00
							Total for Payee:	316.00
07/18/2012	00512908	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							Total for Payee:	3,540.00
07/12/2012	00512781	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		515.39
							Total for Payee:	515.39
07/12/2012	00512782	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		676.70
							Total for Payee:	676.70
07/25/2012	00513077	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		26.49
							Total for Payee:	26.49
07/12/2012	00512784	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		9.89
							Total for Payee:	9.89
07/12/2012	00512785	EXLINE, ERIC J	MERIDIAN	ID	83642-	Communication		84.79
							Total for Payee:	84.79
07/18/2012	00512910	FASTENAL CO	BOISE	ID	83704	Supplies		33.62
							Total for Payee:	33.62
07/25/2012	00513080	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		7,523.00
07/25/2012	00513080	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Bank Service Fees		6.00
							Total for Payee:	7,529.00
07/18/2012	00512913	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Equipment Repair		2,848.00
							Total for Payee:	2,848.00
07/18/2012	00512915	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Supplies		9.98

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07/12/2012	00512789	FLUID CONNECTOR PRODUCTS	MERIDIAN	ID	83642	Repair Parts	49.68
						Total for Payee:	59.66
07/18/2012	00512916	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	2,600.00
						Total for Payee:	2,600.00
07/18/2012	00512917	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	25.30
						Total for Payee:	25.30
07/18/2012	00512918	FRED MEYER	NAMPA	ID	83651	Supplies	27.60
						Total for Payee:	27.60
07/18/2012	00512919	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	46.25
						Total for Payee:	46.25
07/18/2012	00512920	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	116.94
						Total for Payee:	116.94
07/18/2012	00512921	GARRETT & COMPANY INC	MURRAY	UT	84157	Supplies	190.00
						Total for Payee:	190.00
07/25/2012	00513084	GE SUPPLY	BOISE	ID	83713	Supplies	1,470.06
						Total for Payee:	1,470.06
07/12/2012	00512790	GESTRIN, BARBARA INC	EAGLE	ID	83616	Prof/Tech Services	2,310.00
						Total for Payee:	2,310.00
07/25/2012	00513085	GIESLERS AUTO REPAIR	MERIDIAN	ID	83680-0624	Equipment Repair	110.50
						Total for Payee:	110.50
07/25/2012	00513086	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	1,533.00
07/12/2012	00512792	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Supplies	243.75
						Total for Payee:	1,776.75
07/18/2012	00512924	GONZALES JR., CHARLES V	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	12.51
						Total for Payee:	12.51
07/18/2012	00512926	GRAINGER	BOISE	ID	83706-1216	Repair Parts	140.00
						Total for Payee:	140.00
07/18/2012	00512929	HAESE & HARRIS PUBLICATIONS	AUSTRALIA	SA	5950	Supplies	173.40
						Total for Payee:	173.40

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07/18/2012	00512930	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	32.44
Total for Payee:							32.44
07/18/2012	00512931	HAND, LORAINE	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	146.92
Total for Payee:							146.92
07/18/2012	00512932	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	7.53
Total for Payee:							7.53
07/25/2012	00513087	HEALTHMASTER	WALLED LAKE	MI	48390-1684	Equipment Repair	12,500.00
Total for Payee:							12,500.00
07/18/2012	00512935	HOLT, LAURA J	MERIDIAN	ID	83642-	Supplies	25.63
Total for Payee:							25.63
07/25/2012	00513088	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,354.01
Total for Payee:							1,354.01
07/25/2012	00513089	HORIZON	BOISE	ID	83713	Supplies	1,259.71
Total for Payee:							1,259.71
07/12/2012	00512797	HOUSE OF WHEELS INC	BOISE	ID	83706	Supplies	26.04
Total for Payee:							26.04
07/18/2012	00512938	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	200.00
Total for Payee:							200.00
07/19/2012	00513026	IDAHO POWER	BOISE	ID	83709	Prof/Tech Services	2,282.00
Total for Payee:							2,282.00
07/25/2012	00513093	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	180,208.56
Total for Payee:							180,208.56
07/19/2012	00513027	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	83707-4797	Dues/Mbrshp/Subscrip	32,142.20
Total for Payee:							32,142.20
07/18/2012	00512940	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins	807.50
Total for Payee:							807.50
07/12/2012	00512799	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	213.00
07/25/2012	00513095	IDAHO STATESMAN	BOISE	ID	83707-0040	Dues/Mbrshp/Subscrip	224.89
Total for Payee:							437.89

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07/25/2012	00513135	IDAHO SURVEY GROUP	MERIDIAN	ID	83642	Facility Rent	11,718.50
Total for Payee:							11,718.50
07/25/2012	00513096	IHSAA	BOISE	ID	83704	Catastrophic Insurance	7,688.00
Total for Payee:							7,688.00
07/25/2012	00513097	INNOVAT ED	TEMPE	AZ	85282	Other Purchased Service	57,020.00
Total for Payee:							57,020.00
07/12/2012	00512800	INSELMAN PLUMBING AND EXCAVATI	NAMPA	ID	83687	Supplies	21.00
Total for Payee:							21.00
07/12/2012	00512801	INTERIOR SYSTEMS INC	BOISE	ID	83707-8042	Property Services	227.00
Total for Payee:							227.00
07/25/2012	00513098	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	2,391.16
07/25/2012	00513098	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	310.20
Total for Payee:							2,701.36
07/18/2012	00512944	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	8,791.19
Total for Payee:							8,791.19
07/25/2012	00513099	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	399.34
Total for Payee:							399.34
07/12/2012	00512804	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	945.72
Total for Payee:							945.72
07/18/2012	00512946	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Equipment Repair	162.00
07/12/2012	00512805	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	197.00
Total for Payee:							359.00
07/25/2012	00513101	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies	1,129.50
Total for Payee:							1,129.50
07/12/2012	00512808	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	10.00
Total for Payee:							10.00
07/25/2012	00513102	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies	178.98
Total for Payee:							178.98
07/25/2012	00513103	KELLY MOORE PAINT CO INC	BOISE	ID	83703	Supplies	94.98

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							Total for Payee:	94.98
07/18/2012	00512950	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		41.63
							Total for Payee:	41.63
07/12/2012	00512810	KWAL PAINT 75	BOISE	ID	83704	Supplies		39.38
							Total for Payee:	39.38
07/25/2012	00513106	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Property Services		198.03
07/25/2012	00513106	LAWN EQUIPMENT COMPANY	MERIDIAN	ID	83642	Supplies		247.54
							Total for Payee:	445.57
07/18/2012	00512951	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		21.84
							Total for Payee:	21.84
07/25/2012	00513107	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies		274.39
							Total for Payee:	274.39
07/18/2012	00512954	LOCAL FIRE AND SECURITY	BOISE	ID	83707	Property Services		77.00
							Total for Payee:	77.00
07/25/2012	00513110	LOWES	MERIDIAN	ID	83642	Supplies		336.12
							Total for Payee:	336.12
07/12/2012	00512817	MAC'S RADIATOR AND REPAIR INC	GARDEN CITY	ID	83714	Equipment Repair		35.00
							Total for Payee:	35.00
07/18/2012	00512958	MASTER ENVIRONMENTAL INC	MERIDIAN	ID	83680	Other Purchased Service		1,353.60
							Total for Payee:	1,353.60
07/25/2012	00513112	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		7,841.00
							Total for Payee:	7,841.00
07/18/2012	00512963	METROQUIP INC	MERIDIAN	ID	83680-0858	Supplies		33.96
							Total for Payee:	33.96
07/25/2012	00513115	MICRO CLEAN INC	NAMPA	ID	83687	Supplies		180.81
							Total for Payee:	180.81
07/25/2012	00513116	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		45.00
							Total for Payee:	45.00
07/12/2012	00512821	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		1,314.92

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07/25/2012	00513117	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	199.60
Total for Payee:							1,514.52
07/19/2012	00513021	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	429.00
Total for Payee:							429.00
07/25/2012	00513118	MONOPRICE INC	RANCHO	CA	91730	Supplies	37.45
Total for Payee:							37.45
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	88,287.83
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Prof/Tech Services	35,000.00
Total for Payee:							123,287.83
07/25/2012	00513120	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	33.24
Total for Payee:							33.24
07/12/2012	00512823	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services	256.31
Total for Payee:							256.31
07/25/2012	00513124	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Other Purchased Services	255.88
Total for Payee:							255.88
07/18/2012	00512967	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,023.44
Total for Payee:							1,023.44
07/18/2012	00512968	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	29.58
Total for Payee:							29.58
07/12/2012	00512825	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	3,939.46
Total for Payee:							3,939.46
07/12/2012	00512826	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	1,210.61
07/12/2012	00512826	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	75.00
Total for Payee:							1,285.61
07/18/2012	00512971	OLSEN, REID	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	100.65
Total for Payee:							100.65
07/25/2012	00513126	PARTS INC	MERIDIAN	ID	83642	Supplies	247.65
07/18/2012	00512972	PARTS INC	MERIDIAN	ID	83642	Repair Parts	12,478.75
Total for Payee:							12,726.40
07/12/2012	00512830	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	35.00

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Fund 100 - General Fund

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							Total for Payee:	35.00
07/18/2012	00512975	PIPECO INC	GARDEN CITY	ID	83714	Supplies		202.59
							Total for Payee:	202.59
07/26/2012	00513173	PITNEY BOWES ONLINE STORE	SHELTON	CT	06484	Communication		191.34
							Total for Payee:	191.34
07/25/2012	00513127	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		350.34
							Total for Payee:	350.34
07/25/2012	00513128	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		4.46
							Total for Payee:	4.46
07/25/2012	00513129	PLUMBMASTER	CHARLOTTE	NC	28289	Supplies		167.98
							Total for Payee:	167.98
07/12/2012	00512834	PRECISION PUMPING SYSTEMS	BOISE	ID	83716	Property Services		1,134.44
07/25/2012	00513131	PRECISION PUMPING SYSTEMS	BOISE	ID	83716	Supplies		397.29
							Total for Payee:	1,531.73
07/25/2012	00513132	PREPARED RESPONSE INC	TACOMA	WA	98402	Bldg Security Contracts		9,540.00
							Total for Payee:	9,540.00
07/12/2012	00512828	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs		4,214.86
							Total for Payee:	4,214.86
07/25/2012	00513064	QWEST	SEATTLE	WA	98111-2348	Telephone		8,303.70
							Total for Payee:	8,303.70
07/25/2012	00513133	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							Total for Payee:	262.35
07/18/2012	00512981	RITTER, ANNE	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.		239.42
							Total for Payee:	239.42
07/12/2012	00512840	ROSANDICK, COLLEEN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		40.40
							Total for Payee:	40.40
07/18/2012	00512983	RULE, KIM L	NAMPA	ID	83651-	Supplies		9.57
							Total for Payee:	9.57
07/25/2012	00513134	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		993.31

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							Total for Payee:	993.31
07/18/2012	00512985	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		51.92
							Total for Payee:	51.92
07/18/2012	00512986	SECRIST, BRIAN	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		176.77
							Total for Payee:	176.77
07/25/2012	00513139	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies		192.36
							Total for Payee:	192.36
07/18/2012	00512894	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		142.50
							Total for Payee:	142.50
07/18/2012	00512987	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		3.89
							Total for Payee:	3.89
07/12/2012	00512843	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies		16.39
							Total for Payee:	16.39
07/18/2012	00512988	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		10.00
							Total for Payee:	10.00
07/25/2012	00513140	SILVER CREEK SUPPLY LLC	BOISE	ID	83713	Supplies		3,362.35
							Total for Payee:	3,362.35
07/12/2012	00512845	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		18.50
							Total for Payee:	18.50
07/25/2012	00513142	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		1,731.37
							Total for Payee:	1,731.37
07/12/2012	00512839	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		400.00
							Total for Payee:	400.00
07/18/2012	00512991	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Physical Exams-Drivers		136.00
07/18/2012	00512991	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Hepatitis Vaccine		111.89
							Total for Payee:	247.89
07/12/2012	00512846	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80
07/26/2012	00513172	STATE OF IDAHO DEPT OF EDUCATI	BOISE	ID	83720-0027	Dues/Mbrshp/Subscrip		43,737.34

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							Total for Payee:	43,737.34
07/25/2012	00513144	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		10,461.65
							Total for Payee:	10,461.65
07/18/2012	00512994	STEINMETZ, DIANE P	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		147.42
							Total for Payee:	147.42
07/25/2012	00513145	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies		24.20
07/18/2012	00512995	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts		491.85
							Total for Payee:	516.05
07/18/2012	00512996	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas		148.30
							Total for Payee:	148.30
07/12/2012	00512847	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies		50.41
07/12/2012	00512847	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts		124.63
							Total for Payee:	175.04
07/12/2012	00512849	TATES RENTS	BOISE	ID	83707-1338	Supplies		115.33
							Total for Payee:	115.33
07/18/2012	00513001	TEACHING BOOKS.NET, LLC	MADISON	WI	53713	Supplies		1,155.00
							Total for Payee:	1,155.00
07/25/2012	00513152	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		37.90
							Total for Payee:	37.90
07/12/2012	00512851	TREBAR KENWORTH SALES	BOISE	ID	83715-5398	Repair Parts		223.91
							Total for Payee:	223.91
07/12/2012	00512852	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Bldg Security Contracts		1,848.79
							Total for Payee:	1,848.79
07/25/2012	00513155	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication		5,000.00
							Total for Payee:	5,000.00
07/12/2012	00512853	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		2,599.76
							Total for Payee:	2,599.76
07/25/2012	00513157	VALLEY BRAKE AND TRUCK PARTS L	TWIN FALLS	ID	83301	Repair Parts		135.20
							Total for Payee:	135.20

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07/25/2012	00513158	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies	337.82
						Total for Payee:	337.82
07/12/2012	00512854	VAN ALLEN, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	19.11
						Total for Payee:	19.11
07/25/2012	00513160	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	7,690.09
						Total for Payee:	7,690.09
07/18/2012	00513006	VUITTONET, MIKE	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	41.95
						Total for Payee:	41.95
07/18/2012	00513007	WALKER, JOSHUA B	MERIDIAN	ID	83646-	Supplies	21.20
						Total for Payee:	21.20
07/25/2012	00513161	WATER MGT TECH SERVICES & SOLU	EAGLE	ID	83616	Property Services	2,077.00
						Total for Payee:	2,077.00
07/12/2012	00512858	WELLS FARGO BANK	PORTLAND	OR	97201	Interest Payments	48,933.75
						Total for Payee:	48,933.75
07/25/2012	00513162	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
						Total for Payee:	20,658.81
07/12/2012	00512856	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	9,598.18
						Total for Payee:	9,598.18
07/18/2012	00513009	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	3,522.11
						Total for Payee:	3,522.11
07/18/2012	00513010	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	25.00
						Total for Payee:	25.00
07/25/2012	00513164	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance	2,070.00
						Total for Payee:	2,070.00
07/12/2012	00512862	WILBUR ELLIS CO	CALDWELL	ID	83605	Supplies	3,150.00
						Total for Payee:	3,150.00
07/25/2012	00513165	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies	221.53
						Total for Payee:	221.53
07/18/2012	00513015	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	128.11

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							128.11	
07/18/2012	00513017	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract		53,546.68
							Total for Payee:	53,546.68
07/18/2012	00513018	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		47.68
							Total for Payee:	47.68
07/18/2012	00513019	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							Total for Payee:	77,056.00
07/25/2012	00513167	ZONAR SYSTEMS	SEATTLE	WA	98188	Software Contracts		4,797.60
							Total for Payee:	4,797.60
Total for 100 - General Fund:								945,309.22

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07/18/2012	00512875	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	36.00
Total for Payee:							36.00
07/25/2012	00513051	ANIXTER, INC.	DALLAS	TX	75284-7428	Equip > 200 But < 20000	1,568.67
Total for Payee:							1,568.67
07/18/2012	00512877	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	5,586.00
Total for Payee:							5,586.00
07/18/2012	00512897	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	3,164.48
Total for Payee:							3,164.48
07/25/2012	00513073	DISCOVERY EDUCATION	FLORENCE	KY	41022-6027	Supplies	12.75
Total for Payee:							12.75
07/25/2012	00513079	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Equip > 200 But < 20000	18,109.83
Total for Payee:							18,109.83
07/18/2012	00512914	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	555.75
Total for Payee:							555.75
07/12/2012	00512794	HERNANDEZ, JULI	MERIDIAN	ID	83642	Prof/Tech Services	31.50
Total for Payee:							31.50
07/18/2012	00512939	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	224.79
Total for Payee:							224.79
07/25/2012	00513111	MAREMA, SCOTT E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	127.87
Total for Payee:							127.87
07/18/2012	00512964	MONOPRICE INC	RANCHO	CA	91730	Equip > 200 But < 20000	111.78
Total for Payee:							111.78
07/12/2012	00512827	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	57.01
Total for Payee:							57.01
07/18/2012	00512979	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	27.57
Total for Payee:							27.57
07/25/2012	00513144	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	42.90
Total for Payee:							42.90
07/18/2012	00513002	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	108.00

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							Total for Payee:	108.00
07/25/2012	00513153	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		53,096.29
							Total for Payee:	53,096.29
07/25/2012	00513154	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		352.00
							Total for Payee:	352.00
07/12/2012	00512857	WEB ASSIGN	RALEIGH	NC	27606	Supplies		220.50
							Total for Payee:	220.50
							Total for 101 - GF Special Fund Activities:	83,433.69

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Fund 241 - Driver's Education

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07/18/2012	00512882	BAKER, THOMAS D	BOISE	ID	83713-	Supplies	38.50
Total for Payee:							38.50
07/18/2012	00512887	BROWN, KAREN	KUNA	ID	83634-	Supplies	82.08
Total for Payee:							82.08
07/18/2012	00512902	CURL, STEVEN H	BOISE	ID	83704-	Supplies	40.06
Total for Payee:							40.06
07/18/2012	00512907	DIXON, DUANE M	BOISE	ID	83709-	Supplies	30.00
Total for Payee:							30.00
07/18/2012	00512945	JACA, BENITA E	BOISE	ID	83713-	Supplies	30.02
Total for Payee:							30.02
07/18/2012	00512961	MC GERTY, JAMES P	BOISE	ID	83713-	Supplies	31.00
Total for Payee:							31.00
07/25/2012	00513114	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equip Rental	7,475.00
07/26/2012	00513170	MERIDIAN FORD SALES INC	MERIDIAN	ID	83680-0207	Equipment Repair	431.80
Total for Payee:							7,906.80
07/18/2012	00512974	PENCE, ANDREW S	NAMPA	ID	83686-	Supplies	39.64
Total for Payee:							39.64
07/18/2012	00512980	RINEHART, GLENN D	BOISE	ID	83704-	Supplies	30.60
Total for Payee:							30.60
07/25/2012	00513137	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	3,014.25
Total for Payee:							3,014.25
07/18/2012	00513013	WICKHAM, ERIC T	MERIDIAN	ID	83642-	Supplies	30.12
Total for Payee:							30.12
Total for 241 - Driver's Education:							11,273.07

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Fund 242 - Special Fund Activities

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07/12/2012	00512780	E-RATE ONLINE, LLC	MONROE	CT	06468	Other Purchased Services	12,500.00
Total for Payee:							12,500.00
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	313.32
Total for Payee:							313.32
Total for 242 - Special Fund Activities:							12,813.32

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Fund 243 - State Prof-Tech Educ Prog

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07/25/2012	00513053	ASSOCIATED PACIFIC MOVERS INC	BOISE	ID	83709	Other Purchased Services	450.00
						Total for Payee:	450.00
07/12/2012	00512764	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	1,480.82
						Total for Payee:	1,480.82
07/25/2012	00513058	BROWN, AMY A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	510.00
						Total for Payee:	510.00
07/12/2012	00512770	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	3,366.00
						Total for Payee:	3,366.00
07/12/2012	00512772	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	1,334.00
						Total for Payee:	1,334.00
07/18/2012	00512927	GRAVES, MICHELLE K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	349.10
						Total for Payee:	349.10
07/12/2012	00512793	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	40.01
						Total for Payee:	40.01
07/18/2012	00512941	IMPRINTABLES WAREHOUSE LLC	CARMICHAELS	PA	15320	Supplies	664.48
						Total for Payee:	664.48
07/12/2012	00512809	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	244.50
						Total for Payee:	244.50
07/12/2012	00512815	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	126.77
						Total for Payee:	126.77
07/25/2012	00513122	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	414.00
						Total for Payee:	414.00
07/12/2012	00512824	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	60.20
						Total for Payee:	60.20
07/18/2012	00512966	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	135.00
						Total for Payee:	135.00
07/18/2012	00512970	O'ROURKE, RUTH	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	79.00
						Total for Payee:	79.00
07/12/2012	00512829	PARTS INC	MERIDIAN	ID	83642	Supplies	703.56

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							Total for Payee:	703.56
07/12/2012	00512833	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		-33.57
							Total for Payee:	-33.57
07/12/2012	00512837	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies		475.53
							Total for Payee:	475.53
07/12/2012	00512842	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		40.01
							Total for Payee:	40.01
07/18/2012	00512992	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		1,235.77
07/18/2012	00512992	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Equip > 200 But < 20000		539.99
							Total for Payee:	1,775.76
07/12/2012	00512850	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		195.89
							Total for Payee:	195.89
07/25/2012	00513150	THERMO FLUIDS	NAMPA	ID	83687	Supplies		25.82
							Total for Payee:	25.82
07/18/2012	00513003	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		9.00
							Total for Payee:	9.00
07/25/2012	00513159	VALUATIONS NORTHWEST INC	MERIDIAN	ID	83642	Other Purchased Services		4,326.00
							Total for Payee:	4,326.00
07/18/2012	00513004	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		41.35
							Total for Payee:	41.35
07/12/2012	00512863	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		69.87
							Total for Payee:	69.87
07/12/2012	00512864	WOODCRAFT SUPPLY BOISE	BOISE	ID	83709	Supplies		350.61
							Total for Payee:	350.61
07/25/2012	00513166	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services		6.15
							Total for Payee:	6.15
							Total for 243 - State Prof-Tech Educ Prog:	17,239.86

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Fund 251 - Title I-A Impr Basic Prog

7/1/2012 through 7/31/2012

<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>
07/18/2012	00512874	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	63.75
07/18/2012	00512874	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	49.21
Total for Payee:							112.96
07/19/2012	00513022	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	977.00
Total for Payee:							977.00
07/19/2012	00513023	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	1,327.00
Total for Payee:							1,327.00
07/18/2012	00512909	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Dues/Mbrshp/Subscrip	84.94
Total for Payee:							84.94
07/19/2012	00513024	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	977.00
Total for Payee:							977.00
07/18/2012	00512918	FRED MEYER	NAMPA	ID	83651	Supplies	121.95
Total for Payee:							121.95
07/19/2012	00513025	GILLESPIY, GERILYN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	977.00
Total for Payee:							977.00
07/18/2012	00512933	HASSAKIS, SANDY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	128.60
Total for Payee:							128.60
07/18/2012	00512943	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	820.97
Total for Payee:							820.97
07/18/2012	00512949	KOHLMEIER, GARY L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	272.65
Total for Payee:							272.65
07/19/2012	00513028	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	977.00
Total for Payee:							977.00
07/12/2012	00512813	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	17,395.00
Total for Payee:							17,395.00
07/19/2012	00513029	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	977.00
Total for Payee:							977.00
07/25/2012	00513110	LOWES	MERIDIAN	ID	83642	Supplies	29.94
Total for Payee:							29.94

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07/19/2012	00513030	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	473.85
						Total for Payee:	473.85
07/19/2012	00513031	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/12/2012	00512826	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	149.99
						Total for Payee:	149.99
07/19/2012	00513032	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	1,556.00
						Total for Payee:	1,556.00
07/19/2012	00513033	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	1,556.00
						Total for Payee:	1,556.00
07/19/2012	00513034	RIPPY, DEBANN	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/19/2012	00513036	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/25/2012	00513138	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	117.60
						Total for Payee:	117.60
07/19/2012	00513037	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	1,556.00
						Total for Payee:	1,556.00
07/18/2012	00512990	SINGLETON, KRISTEN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	132.60
						Total for Payee:	132.60
07/19/2012	00513038	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/25/2012	00513144	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	58.86
						Total for Payee:	58.86
07/19/2012	00513040	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	1,327.00
						Total for Payee:	1,327.00
07/19/2012	00513041	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	934.00

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<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
						Total for Payee:	934.00
						Total for 251 - Title I-A Impr Basic Prog:	39,675.91

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Fund 257 - Title Vi-B-Sp Ed

7/1/2012 through 7/31/2012

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07/25/2012	00513049	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	402.00
Total for Payee:							402.00
07/12/2012	00512787	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	2,035.00
Total for Payee:							2,035.00
07/25/2012	00513092	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	200.00
Total for Payee:							200.00
07/12/2012	00512807	JOHNSON, JULIE R	MERIDIAN	ID	83646-	Prof/Tech Services	82.50
Total for Payee:							82.50
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	1,558.29
Total for Payee:							1,558.29
07/25/2012	00513144	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	185.33
Total for Payee:							185.33
Total for 257 - Title Vi-B-Sp Ed:							4,463.12

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Fund 258 - Title Vi-B-Pre Schl

7/1/2012 through 7/31/2012

<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>
07/25/2012	00513078	ENABLEMART CO	CHICAGO	IL	60678-1067	Equip > 200 But < 20000	253.49
Total for Payee:							253.49
Total for 258 - Title Vi-B-Pre Schl:							253.49

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Fund 263 - Carl Perkins Federal

7/1/2012 through 7/31/2012

<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>	
07/25/2012	00513093	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00	
							Total for Payee:	0.00
07/09/2012	00512758	ROCHESTER INSTITUTE OF TECHNOL	ROCHESTER	NY	14623-5603	Transp/Meals/Lodging Reimb.	3,375.00	
							Total for Payee:	3,375.00
07/12/2012	00512841	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	212.71	
							Total for Payee:	212.71
07/09/2012	00512759	THE UNIVERSITY OF TEXAS AT TYL	TYLER	TX	75799	Transp/Meals/Lodging Reimb.	3,100.00	
							Total for Payee:	3,100.00
							Total for 263 - Carl Perkins Federal:	6,687.71

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Fund 271 - Title Ii-A Impr Tchr Qual

7/1/2012 through 7/31/2012

<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>
07/25/2012	00513083	GESTRIN, BRUCE W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	706.00
						Total for Payee:	706.00
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	27.34
						Total for Payee:	27.34
						Total for 271 - Title Ii-A Impr Tchr Qual:	733.34

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Fund 290 - School Nutrition

7/1/2012 through 7/31/2012

<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>
07/25/2012	00513098	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	161.30
Total for Payee:							161.30
07/25/2012	00513119	MORETON AND CO	BOISE	ID	83713	Worker's Compensation	2,802.37
Total for Payee:							2,802.37
07/25/2012	00513144	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	336.26
Total for Payee:							336.26
Total for 290 - School Nutrition:							3,299.93

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Fund 420 - Plant Facilities Fund

7/1/2012 through 7/31/2012

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07/26/2012	00513169	ARNOLD, BOB J., PE	BOISE	ID	83704	Site Improvements	1,447.50
07/25/2012	00513052	ARNOLD, BOB J., PE	BOISE	ID	83704	Architect/Engineers	300.00
Total for Payee:							1,747.50
07/18/2012	00512881	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	804.86
Total for Payee:							804.86
07/25/2012	00513057	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equip > 200 But < 20000	9,000.00
Total for Payee:							9,000.00
07/18/2012	00512890	C AND A PAVING CO INC	BOISE	ID	83709-5511	Property Services	24,349.74
Total for Payee:							24,349.74
07/18/2012	00512898	COMPUNET INC	MERIDIAN	ID	83642	Property Services	26,363.06
07/18/2012	00512898	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	64,873.60
07/18/2012	00512898	COMPUNET INC	MERIDIAN	ID	83642	Equip > 20000	127,235.50
Total for Payee:							218,472.16
07/18/2012	00512911	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	94,778.92
Total for Payee:							94,778.92
07/18/2012	00512906	DIAMOND CONTRACTORS LLC	EMMETT	ID	83617	Construction Contracts	26,357.16
Total for Payee:							26,357.16
07/12/2012	00512783	EDMUND SCIENTIFICS	TONAWANDA	NY	14150-6711	Supplies	459.25
Total for Payee:							459.25
07/18/2012	00512922	GE SUPPLY	BOISE	ID	83713	Property Services	2,400.00
Total for Payee:							2,400.00
07/25/2012	00513090	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	109,613.52
Total for Payee:							109,613.52
07/25/2012	00513091	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineers	31,586.64
Total for Payee:							31,586.64
07/25/2012	00513105	LAND GROUP INC	EAGLE	ID	83616	Construction Contracts	2,573.56
Total for Payee:							2,573.56
07/25/2012	00513109	LCA ARCHITECTS PA	BOISE	ID	83706	Architect/Engineers	7,572.00
Total for Payee:							7,572.00
07/12/2012	00512813	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,728.00

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							Total for Payee:	1,728.00
07/12/2012	00512818	MADISON ROOFING	BOISE	ID	83705	Property Services		120,356.00
							Total for Payee:	120,356.00
07/18/2012	00512959	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		13,900.00
							Total for Payee:	13,900.00
07/25/2012	00513113	MC ALVAIN CONSTRUCTION INC	BOISE	ID	83709	Construction Contracts		36,828.75
							Total for Payee:	36,828.75
07/12/2012	00512820	MIDDLETON SCHOOL DISTRICT #134	MIDDLETON	ID	83644	Construction Contracts		100,000.00
							Total for Payee:	100,000.00
07/25/2012	00513121	MUNGER ENGINEERING INC	BOISE	ID	83703	Architect/Engineers		2,720.00
							Total for Payee:	2,720.00
07/25/2012	00513123	NAMPA PAVING AND ASPHALT CO	NAMPA	ID	83687	Construction Contracts		1,540.00
							Total for Payee:	1,540.00
07/18/2012	00512965	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		286.72
							Total for Payee:	286.72
07/12/2012	00512826	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		4,316.57
							Total for Payee:	4,316.57
07/18/2012	00512973	PBS ENGINEERING AND ENVIRONMEN	BOISE	ID	83705	Property Services		3,443.90
							Total for Payee:	3,443.90
07/12/2012	00512831	PETRA INC	MERIDIAN	ID	83642	Construction Contracts		99,573.75
							Total for Payee:	99,573.75
07/25/2012	00513130	POWER PLUS INC	BOISE	ID	83704	Construction Contracts		11,033.06
							Total for Payee:	11,033.06
07/18/2012	00512978	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services		404,826.35
							Total for Payee:	404,826.35
07/12/2012	00512835	PROJECT LEAD THE WAY INC	INDIANAPOLIS	IN	46240	Supplies		3,326.40
							Total for Payee:	3,326.40
07/18/2012	00512982	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		111,990.15
							Total for Payee:	111,990.15

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07/19/2012	00513039	SOS ABATEMENT	BOISE	ID	83705	Property Services	13,395.00
Total for Payee:							13,395.00
07/25/2012	00513147	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	854.40
Total for Payee:							854.40
07/18/2012	00512997	SYN-TECH SYSTEMS INC	TALLAHASSEE	FL	32314	Equip > 200 But < 20000	4,318.62
Total for Payee:							4,318.62
07/25/2012	00513148	SYRINGA LANDSCAPE LLC	EAGLE	ID	83616	Property Services	11,238.00
Total for Payee:							11,238.00
07/12/2012	00512848	TANDUS US LLC	DALTON	GA	30722-1447	Property Services	261,022.12
Total for Payee:							261,022.12
07/18/2012	00513005	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	1,082.82
Total for Payee:							1,082.82
Total for 420 - Plant Facilities Fund:							1,737,495.92

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Total for all Funds: 2,862,678.58