

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 100 - General Fund

1/1/2013 through 1/31/2013

<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>
01/23/2013	00518822	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	2,568.53
Total for Payee:							2,568.53
01/30/2013	00519050	ABC CLIO	SANTA BARBARA	CA	93116-1911	Supplies	2,370.00
Total for Payee:							2,370.00
01/16/2013	00518639	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83707-2207	Supplies	102.93
Total for Payee:							102.93
01/30/2013	00519051	ACSO	BOISE	ID	83704	Prof/Tech Services	23,881.72
Total for Payee:							23,881.72
01/23/2013	00519034	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	905.00
Total for Payee:							905.00
01/23/2013	00518824	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
01/30/2013	00519052	ADA COUNTY HIGHWAY DISTRICT	GARDEN CITY	ID	83714	Sewer,Water And Trash	300.00
Total for Payee:							300.00
01/30/2013	00519053	ADAMS ASROUI, CANDICE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	68.82
Total for Payee:							68.82
01/23/2013	00518826	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	2,916.07
Total for Payee:							2,916.07
01/09/2013	00518223	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	90.00
Total for Payee:							90.00
01/23/2013	00518827	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	36.00
Total for Payee:							36.00
01/23/2013	00518829	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	592.70
Total for Payee:							592.70
01/30/2013	00519055	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	2,943.60
Total for Payee:							2,943.60
01/23/2013	00518830	AMERICAN LIBRARY ASSOC	DULUTH	GA	30096	Supplies	149.05
Total for Payee:							149.05
01/16/2013	00518640	AMERIWEST WATER SERVICES	BOISE	ID	83711-0683	Property Services	90.00

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							Total for Payee:	90.00
01/23/2013	00518831	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services		15.00
							Total for Payee:	15.00
01/16/2013	00518641	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Dues/Mbrshp/Subscrip		3,132.60
							Total for Payee:	3,132.60
01/16/2013	00518642	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		33.52
							Total for Payee:	33.52
01/09/2013	00518225	APPLE	DALLAS	TX	75284-6095	Supplies		2,649.90
							Total for Payee:	2,649.90
01/09/2013	00518226	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		351.17
							Total for Payee:	351.17
01/30/2013	00519058	ARCHITECTURAL GLASS AND GLAZIN	BOISE	ID	837062197	Property Services		298.00
							Total for Payee:	298.00
01/23/2013	00518835	ASCD	ALEXANDRIA	VA	22311-1714	Supplies		363.00
							Total for Payee:	363.00
01/09/2013	00518227	ASSOCIATED TAXPAYERS OF IDAHO	BOISE	ID	83701-1665	Dues/Mbrshp/Subscrip		225.00
							Total for Payee:	225.00
01/09/2013	00518228	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		1,113.93
							Total for Payee:	1,113.93
01/09/2013	00518229	ATLAS PEN AND PENCIL CORP	DETROIT	MI	48255-3673	Supplies		222.68
							Total for Payee:	222.68
01/09/2013	00518231	AUTOSORT	BOISE	ID	83719-1025	Communication		479.03
01/23/2013	00518837	AUTOSORT	BOISE	ID	83719-1025	Supplies		434.82
							Total for Payee:	913.85
01/09/2013	00518232	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies		844.47
							Total for Payee:	844.47
01/23/2013	00518913	BAILEY, LISA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		18.54
							Total for Payee:	18.54
01/23/2013	00518838	BAIRD OIL CO	NAMPA	ID	83653	Supplies		40,474.12

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01/09/2013	00518233	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	87,900.11
Total for Payee:							128,374.23
01/09/2013	00518234	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	53.00
Total for Payee:							53.00
01/16/2013	00518646	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	83.81
Total for Payee:							83.81
01/23/2013	00518841	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	1,467.74
01/09/2013	00518235	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Adoption Textbooks	-1,030.08
Total for Payee:							437.66
01/16/2013	00518818	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	216.00
Total for Payee:							216.00
01/09/2013	00518238	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	84.36
Total for Payee:							84.36
01/23/2013	00518842	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	67.16
Total for Payee:							67.16
01/09/2013	00518323	BETHEL, TANYA L	BOISE	ID	83709-	Supplies	214.08
Total for Payee:							214.08
01/09/2013	00518241	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	115.74
Total for Payee:							115.74
01/16/2013	00518648	BLACKFIN TECHNOLOGY	KIRKLAND	WA	98033	Prof/Tech Services	6,710.00
Total for Payee:							6,710.00
01/09/2013	00518243	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	7,920.00
Total for Payee:							7,920.00
01/09/2013	00518245	BOISE OFFICE EQUIPMENT INC	BOISE	ID	83704	Supplies	154.00
Total for Payee:							154.00
01/30/2013	00519067	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	12.50
Total for Payee:							12.50
01/09/2013	00518247	BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	63179-0044	Supplies	179.95
Total for Payee:							179.95

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01/09/2013	00518248	BOUNDLESS ASSISTIVE TECHNOLOGY	LAKE OSWEGO	OR	97035	Supplies	199.00
Total for Payee:							199.00
01/09/2013	00518249	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	2,048.46
Total for Payee:							2,048.46
01/09/2013	00518252	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies	91.90
Total for Payee:							91.90
01/23/2013	00518848	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts	3,657.04
Total for Payee:							3,657.04
01/30/2013	00519071	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services	805.00
Total for Payee:							805.00
01/30/2013	00519072	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	5,482.60
01/09/2013	00518257	BURNETT'S BODY SHOP	NAMPA	ID	83651	Repair Parts	325.00
Total for Payee:							5,807.60
01/09/2013	00518259	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	21.98
Total for Payee:							21.98
01/23/2013	00518849	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	63.60
Total for Payee:							63.60
01/09/2013	00518260	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	54.11
Total for Payee:							54.11
01/09/2013	00518261	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	3.89
Total for Payee:							3.89
01/16/2013	00518653	CALCULATED INDUSTRIES INC	CARSON CITY	NV	89706	Supplies	250.38
Total for Payee:							250.38
01/09/2013	00518262	CALLEN, TERRY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	47.18
Total for Payee:							47.18
01/30/2013	00519074	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services	18.00
Total for Payee:							18.00
01/16/2013	00518819	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	756.00
Total for Payee:							756.00

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01/23/2013	00518850	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	569.35
Total for Payee:							569.35
01/23/2013	00518851	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies	14.00
Total for Payee:							14.00
01/23/2013	00519035	CARSON DELLOSA PUBLISHING CO	CHARLOTTE	NC	28260-2674	Supplies	30.82
Total for Payee:							30.82
01/30/2013	00519075	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies	234.35
Total for Payee:							234.35
01/23/2013	00518852	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	39.99
Total for Payee:							39.99
01/30/2013	00519076	CASANOVA, VERONICA	MERIDIAN	ID	83642	Prof/Tech Services	22.50
Total for Payee:							22.50
01/23/2013	00518853	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	127.76
Total for Payee:							127.76
01/23/2013	00518854	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	2,307.23
Total for Payee:							2,307.23
01/16/2013	00518659	CEV MULTIMEDIA	LUBBOCK	TX	79464	Supplies	1,029.00
Total for Payee:							1,029.00
01/23/2013	00518855	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	38.52
Total for Payee:							38.52
01/23/2013	00518856	CHAMPION AMERICA INC	BRANFORD	CT	06405-3092	Supplies	140.64
Total for Payee:							140.64
01/30/2013	00519078	CHARACTER DEVELOPMENT GROUP	BOONE	NC	28607	Supplies	46.40
Total for Payee:							46.40
01/09/2013	00518267	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	36.00
Total for Payee:							36.00
01/09/2013	00518268	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	667.34
Total for Payee:							667.34
01/09/2013	00518271	CHRZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	39.41

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							Total for Payee:	39.41
01/23/2013	00518858	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash		7,216.13
							Total for Payee:	7,216.13
01/09/2013	00518272	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616-9102	Sewer,Water And Trash		655.41
							Total for Payee:	655.41
01/16/2013	00518661	CITY OF MERIDIAN	CALDWELL	ID	83606-0670	Prof/Tech Services		110,509.00
							Total for Payee:	110,509.00
01/30/2013	00519081	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		36,355.45
							Total for Payee:	36,355.45
01/09/2013	00518274	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		451.20
							Total for Payee:	451.20
01/23/2013	00518860	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		16,791.30
01/16/2013	00518663	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		403.39
							Total for Payee:	17,194.69
01/09/2013	00518279	CLOVERDALE PLUMBING CO	BOISE	ID	83713	Property Services		381.00
							Total for Payee:	381.00
01/09/2013	00518280	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Tires		538.20
							Total for Payee:	538.20
01/09/2013	00518281	CONGER, MICHELLE	MERIDIAN	ID	83642-	Supplies		25.00
							Total for Payee:	25.00
01/23/2013	00518862	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		290.60
							Total for Payee:	290.60
01/16/2013	00518665	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		86.14
							Total for Payee:	86.14
01/30/2013	00519084	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		2,488.60
							Total for Payee:	2,488.60
01/09/2013	00518285	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		18.70
							Total for Payee:	18.70
01/09/2013	00518286	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		80.64

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							Total for Payee:	80.64
01/23/2013	00518864	CREATIVE MATHEMATICS	ARCATA	CA	95521-9612	Supplies		80.00
							Total for Payee:	80.00
01/30/2013	00519085	CRYSTAL PRODUCTIONS	GLENVIEW	IL	60025-6159	Supplies		194.61
							Total for Payee:	194.61
01/09/2013	00518287	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		2,219.60
							Total for Payee:	2,219.60
01/23/2013	00518867	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies		770.28
							Total for Payee:	770.28
01/09/2013	00518289	D AND A GLASS CO INC	BOISE	ID	83709	Property Services		869.74
							Total for Payee:	869.74
01/23/2013	00518869	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		2,984.53
							Total for Payee:	2,984.53
01/09/2013	00518291	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		184.69
01/09/2013	00518291	D AND B SUPPLY INC	CALDWELL	ID	83605	Repair Parts		10.38
							Total for Payee:	195.07
01/16/2013	00518668	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services		135.00
01/09/2013	00518288	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		564.00
							Total for Payee:	699.00
01/23/2013	00518871	DAKOTA ELECTRIC INC	BOISE	ID	83709	Property Services		470.50
							Total for Payee:	470.50
01/09/2013	00518292	DALES SERVICE INC	BOISE	ID	83709	Property Services		639.80
01/09/2013	00518292	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair		1,217.97
							Total for Payee:	1,857.77
01/23/2013	00518872	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		7.77
							Total for Payee:	7.77
01/16/2013	00518671	DAWN SIGN PRESS INC	SAN DIEGO	CA	92121	Supplies		40.45
							Total for Payee:	40.45
01/09/2013	00518293	DEMCO INC	MADISON	WI	53707-7488	Supplies		290.70

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							Total for Payee:	290.70
01/09/2013	00518294	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		43.68
							Total for Payee:	43.68
01/09/2013	00518295	DES JARLAIS, LORI J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		9.44
							Total for Payee:	9.44
01/09/2013	00518296	DEVELOPMENTAL STUDIES CENTER	OAKLAND	CA	94606-5300	Supplies		199.80
							Total for Payee:	199.80
01/23/2013	00518907	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services		866.25
							Total for Payee:	866.25
01/16/2013	00518672	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies		714.00
							Total for Payee:	714.00
01/30/2013	00519092	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies		175.36
							Total for Payee:	175.36
01/09/2013	00518297	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies		150.00
							Total for Payee:	150.00
01/09/2013	00518409	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		59.90
							Total for Payee:	59.90
01/09/2013	00518298	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		19.98
							Total for Payee:	19.98
01/16/2013	00518674	DUNKLEY MUSIC	BOISE	ID	83702	Supplies		9.00
							Total for Payee:	9.00
01/30/2013	00519093	E INSTRUCTION	DALLAS	TX	75320-2442	Supplies		10,103.00
							Total for Payee:	10,103.00
01/09/2013	00518300	EAGLE CHAMBER OF COMMERCE	EAGLE	ID	83616-1300	Dues/Mbrshp/Subscrip		474.00
							Total for Payee:	474.00
01/23/2013	00518873	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							Total for Payee:	3,540.00
01/23/2013	00519036	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		174.00
							Total for Payee:	174.00

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01/30/2013	00519096	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Dues/Mbrshp/Subscrip	1,071.05
						Total for Payee:	1,071.05
01/23/2013	00518875	EBSCO SUBSCRIPTION SERVICES	EL SEGUNDO	CA	90245	Supplies	591.06
						Total for Payee:	591.06
01/16/2013	00518678	EDDE, ANGELA M	MERIDIAN	ID	83646-	Admin Scholarship	60.00
						Total for Payee:	60.00
01/16/2013	00518679	EDDINGTON, TRACY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	119.44
						Total for Payee:	119.44
01/09/2013	00518301	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Dues/Mbrshp/Subscrip	59.94
						Total for Payee:	59.94
01/23/2013	00518876	EDUCATIONAL INSIGHTS INC	VERNON HILLS	IL	60061	Supplies	85.47
						Total for Payee:	85.47
01/30/2013	00519095	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	119.07
						Total for Payee:	119.07
01/23/2013	00518878	ERICKSON, RACHEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	33.30
						Total for Payee:	33.30
01/16/2013	00518681	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	42.18
						Total for Payee:	42.18
01/23/2013	00518879	ETA CUISENAIRE	VERNON HILLS	IL	60061-1862	Supplies	227.91
						Total for Payee:	227.91
01/09/2013	00518304	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	38.02
						Total for Payee:	38.02
01/09/2013	00518305	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	76.26
						Total for Payee:	76.26
01/23/2013	00518882	FASTENAL CO	BOISE	ID	83704	Supplies	17.68
						Total for Payee:	17.68
01/23/2013	00518883	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	1,109.63
						Total for Payee:	1,109.63
01/30/2013	00519099	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	11,137.50

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							Total for Payee:	11,137.50
01/23/2013	00518884	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		3,736.00
							Total for Payee:	3,736.00
01/16/2013	00518685	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services		1,076.00
							Total for Payee:	1,076.00
01/23/2013	00518885	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		5,847.94
							Total for Payee:	5,847.94
01/30/2013	00519102	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies		348.00
							Total for Payee:	348.00
01/30/2013	00519103	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel		10,324.74
							Total for Payee:	10,324.74
01/30/2013	00519154	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts		29.06
							Total for Payee:	29.06
01/16/2013	00518686	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Dues/Mbrshp/Subscrip		5,026.70
							Total for Payee:	5,026.70
01/30/2013	00519104	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies		463.12
01/30/2013	00519104	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Adoption Textbooks		21,425.35
							Total for Payee:	21,888.47
01/30/2013	00519105	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		11,833.41
01/16/2013	00518688	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Adoption Textbooks		5,000.35
							Total for Payee:	16,833.76
01/30/2013	00519106	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies		78.04
							Total for Payee:	78.04
01/09/2013	00518319	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies		16.29
							Total for Payee:	16.29
01/09/2013	00518320	FRED MEYER	NAMPA	ID	83651	Supplies		214.94
							Total for Payee:	214.94
01/09/2013	00518321	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		72.79
							Total for Payee:	72.79

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01/09/2013	00518324	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	15.54
Total for Payee:							15.54
01/16/2013	00518690	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	19.15
Total for Payee:							19.15
01/09/2013	00518325	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	75.38
Total for Payee:							75.38
01/23/2013	00518890	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies	1,372.07
Total for Payee:							1,372.07
01/16/2013	00518691	GALIMANIS, KIM A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.43
Total for Payee:							16.43
01/09/2013	00518326	GALLO, SHANE T	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	29.97
Total for Payee:							29.97
01/09/2013	00518327	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	36.00
Total for Payee:							36.00
01/16/2013	00518692	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	31.47
Total for Payee:							31.47
01/23/2013	00518892	GARRETT & COMPANY INC	MURRAY	UT	84157	Supplies	3,945.00
Total for Payee:							3,945.00
01/23/2013	00518893	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	33.97
Total for Payee:							33.97
01/09/2013	00518329	GBC GENERAL BINDING CORP	LINCOLNSHIRE	IL	60069	Supplies	199.00
Total for Payee:							199.00
01/09/2013	00518334	GE SUPPLY	BOISE	ID	83713	Supplies	1,186.80
Total for Payee:							1,186.80
01/09/2013	00518330	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	35.08
Total for Payee:							35.08
01/16/2013	00518693	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies	115.00
Total for Payee:							115.00
01/09/2013	00518331	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies	2,760.00

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						Total for Payee:	2,760.00
01/09/2013	00518332	GENETTI, MATTHEW T	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	98.85
						Total for Payee:	98.85
01/09/2013	00518333	GESTRIN, BARBARA INC	EAGLE	ID	83616	Prof/Tech Services	1,920.00
						Total for Payee:	1,920.00
01/16/2013	00518694	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	23.37
						Total for Payee:	23.37
01/09/2013	00518338	GINGERICH SITE & UNDERGROUND	GARDEN CITY	ID	83714	Property Services	384.00
						Total for Payee:	384.00
01/23/2013	00518895	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	1,079.55
						Total for Payee:	1,079.55
01/23/2013	00518896	GORE, MARGO L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	12.49
						Total for Payee:	12.49
01/09/2013	00518341	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	76.87
						Total for Payee:	76.87
01/30/2013	00519112	GRAINGER	BOISE	ID	83706-1216	Supplies	828.70
						Total for Payee:	828.70
01/09/2013	00518342	GREAT EDUCATORS LLC	WAYNESVILLE	MO	65583	Supplies	500.00
						Total for Payee:	500.00
01/09/2013	00518343	GROTH-LANDIS, CYNTHIA	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	41.63
						Total for Payee:	41.63
01/30/2013	00519113	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	76.26
						Total for Payee:	76.26
01/30/2013	00519114	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	68.88
						Total for Payee:	68.88
01/16/2013	00518696	GUILES, RHONDA W	BOISE	ID	83709-	Supplies	66.85
						Total for Payee:	66.85
01/23/2013	00518897	H D SUPPLY GOVERNMENT SOLUTION	SAN DIEGO	CA	92150-9058	Supplies	153.56
						Total for Payee:	153.56

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01/09/2013	00518450	HABERMAN, KRISTEN K	MERIDIAN	ID	83642-	Supplies	73.73
						Total for Payee:	73.73
01/09/2013	00518345	HAHLE, LISA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	28.31
						Total for Payee:	28.31
01/09/2013	00518346	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	18.26
						Total for Payee:	18.26
01/23/2013	00518898	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	10,065.00
						Total for Payee:	10,065.00
01/30/2013	00519115	HAND, LORAINE	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	18.87
						Total for Payee:	18.87
01/09/2013	00518349	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	558.15
						Total for Payee:	558.15
01/09/2013	00518350	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	109.91
						Total for Payee:	109.91
01/30/2013	00519117	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Property Services	302.00
						Total for Payee:	302.00
01/30/2013	00519118	HAVEY, KAREN M	EAGLE	ID	83616-	Supplies	45.60
						Total for Payee:	45.60
01/09/2013	00518353	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	35.02
						Total for Payee:	35.02
01/30/2013	00519120	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	3,116.50
						Total for Payee:	3,116.50
01/09/2013	00518354	HEINRICH, DONNA F	MERIDIAN	ID	83642-	Supplies	34.97
						Total for Payee:	34.97
01/09/2013	00518355	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Supplies	74.15
						Total for Payee:	74.15
01/09/2013	00518311	HESS, ERIN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	17.59
						Total for Payee:	17.59
01/09/2013	00518356	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies	168.42

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							Total for Payee:	168.42
01/09/2013	00518358	HILBRANDS, NANCY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		91.46
							Total for Payee:	91.46
01/09/2013	00518359	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		11.66
							Total for Payee:	11.66
01/09/2013	00518361	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		1,111.82
							Total for Payee:	1,111.82
01/09/2013	00518362	HORIZON	BOISE	ID	83713	Supplies		18.99
							Total for Payee:	18.99
01/09/2013	00518363	HOUGHTON MIFFLIN MCDUGAL LITT	ORLANDO	FL	32819	Supplies		118.80
							Total for Payee:	118.80
01/30/2013	00519123	HOWARD, JOE	BOISE	ID	83713	Prof/Tech Services		720.00
							Total for Payee:	720.00
01/16/2013	00518700	HOWARD, KALE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		49.51
							Total for Payee:	49.51
01/16/2013	00518701	HOWARD, KELLY M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		34.13
							Total for Payee:	34.13
01/09/2013	00518365	HUNGRY BULL CAFE	MERIDIAN	ID	83642	Supplies		120.50
							Total for Payee:	120.50
01/09/2013	00518366	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		25.53
							Total for Payee:	25.53
01/09/2013	00518367	HURLESS, KRISTEN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		5.99
							Total for Payee:	5.99
01/16/2013	00518705	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		34.91
							Total for Payee:	34.91
01/09/2013	00518371	IASA	BOISE	ID	83705	Supplies		75.00
							Total for Payee:	75.00
01/09/2013	00518372	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	83642	Other Purchased Service		75.00
							Total for Payee:	75.00

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01/09/2013	00518373	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	213,174.34
Total for Payee:							213,174.34
01/16/2013	00518707	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	83707-4797	Transp/Meals/Lodging Reimb.	350.00
Total for Payee:							350.00
01/16/2013	00518708	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	265.17
Total for Payee:							265.17
01/23/2013	00518906	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies	74.00
Total for Payee:							74.00
01/09/2013	00518376	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	8,000.71
Total for Payee:							8,000.71
01/09/2013	00518377	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	3,285.00
Total for Payee:							3,285.00
01/09/2013	00518378	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	61,969.68
Total for Payee:							61,969.68
01/30/2013	00519126	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	1,966.01
Total for Payee:							1,966.01
01/30/2013	00519127	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	2,107.98
Total for Payee:							2,107.98
01/09/2013	00518283	ITG BOISE	BOISE	ID	83706	Supplies	205.95
Total for Payee:							205.95
01/09/2013	00518381	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	7.04
Total for Payee:							7.04
01/09/2013	00518382	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	1,306.95
Total for Payee:							1,306.95
01/09/2013	00518383	JACKDAW PUBLICATIONS	AMAWALK	NY	10501-0503	Supplies	131.50
Total for Payee:							131.50
01/09/2013	00518384	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Repair Parts	47.00
01/09/2013	00518384	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	851.50
Total for Payee:							898.50

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01/09/2013	00518385	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	73.26
Total for Payee:							73.26
01/09/2013	00518386	JARBOE, TAMMI	MERIDIAN	ID	83642-	Supplies	62.88
Total for Payee:							62.88
01/16/2013	00518713	JARVIS, MARY A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.65
Total for Payee:							16.65
01/09/2013	00518387	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	20.81
Total for Payee:							20.81
01/09/2013	00518388	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	74.98
Total for Payee:							74.98
01/30/2013	00519130	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	1,282.83
Total for Payee:							1,282.83
01/09/2013	00518526	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	341.85
Total for Payee:							341.85
01/30/2013	00519131	KAISER, ASHLEY J	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	56.83
Total for Payee:							56.83
01/09/2013	00518393	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.20
Total for Payee:							17.20
01/16/2013	00518717	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies	268.72
Total for Payee:							268.72
01/16/2013	00518820	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	104.73
01/09/2013	00518396	KELLY, JOSEPH V	BOISE	ID	83709-	Supplies	79.66
Total for Payee:							184.39
01/23/2013	00518917	KERBY, QUYANN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	19.43
Total for Payee:							19.43
01/23/2013	00518919	KIDS DISCOVER	NEW YORK	NY	10016	Supplies	72.81
Total for Payee:							72.81
01/30/2013	00519133	KLAG, AMANDA R	BOISE	ID	83713-	Supplies	269.10
Total for Payee:							269.10

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01/09/2013	00518400	KOHLI, TINA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	80.48
Total for Payee:							80.48
01/30/2013	00519166	KOPECKY, JEANNE MARIE AKA OUT	GOODING	ID	83330	Prof/Tech Services	1,715.00
Total for Payee:							1,715.00
01/09/2013	00518402	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	31.64
Total for Payee:							31.64
01/23/2013	00518970	KURTH, BRENDA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.64
Total for Payee:							77.64
01/09/2013	00518403	LAKESHORE LEARNING MATERIALS	CARSON	CA	90895	Supplies	2,284.97
Total for Payee:							2,284.97
01/30/2013	00519136	LAM, ESTHER	BOISE	ID	83716	Prof/Tech Services	90.00
Total for Payee:							90.00
01/23/2013	00518922	LASASCO INC	BOISE	ID	83719-0570	Supplies	24.00
Total for Payee:							24.00
01/30/2013	00519137	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies	11.23
Total for Payee:							11.23
01/09/2013	00518408	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	42.62
Total for Payee:							42.62
01/16/2013	00518722	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	699.00
Total for Payee:							699.00
01/09/2013	00518411	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	58.28
Total for Payee:							58.28
01/23/2013	00518926	LIBRARY VIDEO CO	WYNNEWOOD	PA	19096-0580	Supplies	71.80
Total for Payee:							71.80
01/09/2013	00518391	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	8.33
Total for Payee:							8.33
01/16/2013	00518724	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	30.14
Total for Payee:							30.14
01/09/2013	00518415	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.26

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							Total for Payee:	77.26
01/09/2013	00518417	LOWE, JENNIFER D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		34.69
							Total for Payee:	34.69
01/30/2013	00519142	LOWES	MERIDIAN	ID	83642	Supplies		220.98
							Total for Payee:	220.98
01/09/2013	00518419	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		132.65
							Total for Payee:	132.65
01/16/2013	00518726	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		19.98
							Total for Payee:	19.98
01/09/2013	00518420	LUNDBERG, TANYA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		14.99
							Total for Payee:	14.99
01/23/2013	00518931	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							Total for Payee:	300.00
01/09/2013	00518421	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		96.57
							Total for Payee:	96.57
01/23/2013	00518932	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		4,601.55
							Total for Payee:	4,601.55
01/23/2013	00518933	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Property Services		25.00
							Total for Payee:	25.00
01/09/2013	00518424	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		34.63
							Total for Payee:	34.63
01/30/2013	00519145	MBERWA, MWALIKO	BOISE	ID	83706	Prof/Tech Services		27.00
							Total for Payee:	27.00
01/09/2013	00518426	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		54.06
							Total for Payee:	54.06
01/09/2013	00518429	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		42.74
							Total for Payee:	42.74
01/09/2013	00518432	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		112.66
							Total for Payee:	112.66

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01/09/2013	00518427	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	61.05
01/23/2013	00518934	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Supplies	100.00
Total for Payee:							161.05
01/23/2013	00518935	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	3,575.00
Total for Payee:							3,575.00
01/30/2013	00519146	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies	175.30
Total for Payee:							175.30
01/16/2013	00518731	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies	495.13
Total for Payee:							495.13
01/09/2013	00518434	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Dues/Mbrshp/Subscrip	650.00
01/30/2013	00519149	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Supplies	150.00
Total for Payee:							800.00
01/23/2013	00518937	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies	31.00
Total for Payee:							31.00
01/09/2013	00518436	MEYER, JACQUELYN M	BOISE	ID	83704-	Supplies	100.00
Total for Payee:							100.00
01/09/2013	00518437	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	13.32
Total for Payee:							13.32
01/09/2013	00518438	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	51102-3717	Supplies	164.97
Total for Payee:							164.97
01/30/2013	00519150	MIKE RICE EXCAVATION	MERIDIAN	ID	83642	Property Services	3,640.00
Total for Payee:							3,640.00
01/09/2013	00518442	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers	1,310.00
Total for Payee:							1,310.00
01/09/2013	00518443	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	1,207.05
01/16/2013	00518733	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	250.65
Total for Payee:							1,457.70
01/09/2013	00518444	MITCHELL, JEREMIAH D	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	73.26
Total for Payee:							73.26
01/09/2013	00518446	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	344.00

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								344.00
01/09/2013	00518447	MONOPRICE INC	RANCHO	CA	91730	Supplies		34.81
							Total for Payee:	34.81
01/16/2013	00518734	MONSON, JANA K	MERIDIAN	ID	83646-	Supplies		66.17
							Total for Payee:	66.17
01/23/2013	00518941	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services		4,496.25
							Total for Payee:	4,496.25
01/30/2013	00519155	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,333.33
							Total for Payee:	2,333.33
01/16/2013	00518736	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		39.96
							Total for Payee:	39.96
01/30/2013	00519158	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,307.15
							Total for Payee:	1,307.15
01/09/2013	00518454	NEAL, ANGELA S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		88.25
							Total for Payee:	88.25
01/09/2013	00518456	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		189.98
							Total for Payee:	189.98
01/09/2013	00518457	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services		1,062.50
							Total for Payee:	1,062.50
01/16/2013	00518739	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		39.13
							Total for Payee:	39.13
01/23/2013	00518943	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication		2,115.53
							Total for Payee:	2,115.53
01/09/2013	00518459	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		67.10
							Total for Payee:	67.10
01/16/2013	00518740	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		31.08
							Total for Payee:	31.08
01/16/2013	00518741	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		24.70
							Total for Payee:	24.70

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01/23/2013	00518945	NORCO INC	BOISE	ID	83715-5299	Supplies	161.55
Total for Payee:							161.55
01/09/2013	00518460	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	36.63
Total for Payee:							36.63
01/09/2013	00518461	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	34.58
Total for Payee:							34.58
01/09/2013	00518462	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,704.33
Total for Payee:							2,704.33
01/30/2013	00519161	NOSAREV, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	31.50
Total for Payee:							31.50
01/23/2013	00518948	NOSDREW, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	18.00
Total for Payee:							18.00
01/09/2013	00518463	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	25.53
Total for Payee:							25.53
01/09/2013	00518466	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	18,660.51
Total for Payee:							18,660.51
01/09/2013	00518433	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	93.24
Total for Payee:							93.24
01/16/2013	00518746	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	82.81
Total for Payee:							82.81
01/16/2013	00518748	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	67.10
Total for Payee:							67.10
01/09/2013	00518467	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	108.00
Total for Payee:							108.00
01/23/2013	00518953	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	235.00
Total for Payee:							235.00
01/16/2013	00518752	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	2,621.22
01/30/2013	00519165	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Adoption Textbooks	1,193.01
Total for Payee:							3,814.23

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01/16/2013	00518753	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	38.62
Total for Payee:							38.62
01/30/2013	00519167	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	32.86
Total for Payee:							32.86
01/23/2013	00518955	PALAIA, JOSEPH P	BOISE	ID	83705-	Supplies	55.73
Total for Payee:							55.73
01/09/2013	00518470	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	12.77
Total for Payee:							12.77
01/16/2013	00518755	PARRISH, LAUREL	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.20
Total for Payee:							22.20
01/16/2013	00518756	PARTS INC	MERIDIAN	ID	83642	Supplies	335.05
01/16/2013	00518756	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,433.33
01/16/2013	00518756	PARTS INC	MERIDIAN	ID	83642	Shop Tools	19.85
Total for Payee:							2,788.23
01/09/2013	00518472	PAVEMENT SPECIALTIES OF IDAHO	BOISE	ID	83709	Property Services	150.00
Total for Payee:							150.00
01/09/2013	00518473	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	2,717.88
Total for Payee:							2,717.88
01/30/2013	00519172	PEARSON ASSESSMENT	SAN ANTONIO	TX	78259	Supplies	253.75
Total for Payee:							253.75
01/23/2013	00518958	PELAGIA, BUKURU	BOISE	ID	83713-1834	Prof/Tech Services	27.00
Total for Payee:							27.00
01/09/2013	00518476	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies	1,033.24
Total for Payee:							1,033.24
01/09/2013	00518477	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.93
Total for Payee:							18.93
01/16/2013	00518758	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Gasoline/Diesel Fuel	55.00
01/16/2013	00518758	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Property Insurance	100.00
Total for Payee:							155.00
01/09/2013	00518479	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	28.30

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							Total for Payee:	28.30
01/09/2013	00518480	PFAFF, MR CHRIS	MERIDIAN	ID	83646	Supplies		270.00
							Total for Payee:	270.00
01/23/2013	00518959	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		58.00
							Total for Payee:	58.00
01/09/2013	00518482	PIPECO INC	GARDEN CITY	ID	83714	Supplies		51.64
							Total for Payee:	51.64
01/23/2013	00518960	PITNEY BOWES ONLINE STORE	SHELTON	CT	06484	Communication		299.50
							Total for Payee:	299.50
01/09/2013	00518483	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		63.05
							Total for Payee:	63.05
01/30/2013	00519176	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		278.79
							Total for Payee:	278.79
01/23/2013	00518962	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		69.16
							Total for Payee:	69.16
01/23/2013	00518963	PLUMBMASTER	BOSTON	MA	02284-2370	Supplies		6,206.07
							Total for Payee:	6,206.07
01/09/2013	00518487	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies		672.00
							Total for Payee:	672.00
01/16/2013	00518760	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		1,090.54
							Total for Payee:	1,090.54
01/16/2013	00518761	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		118.27
							Total for Payee:	118.27
01/16/2013	00518762	POWELL, TERI A	BOISE	ID	83713-	Supplies		165.32
							Total for Payee:	165.32
01/09/2013	00518489	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Other Purchased Services		318.00
							Total for Payee:	318.00
01/16/2013	00518763	PRIMARY ELECTRIC	BOISE	ID	83704	Property Services		1,472.20
							Total for Payee:	1,472.20

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01/16/2013	00518749	PROFORMA	MERIDIAN	ID	83642-2399	Supplies	556.64
Total for Payee:							556.64
01/09/2013	00518490	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	2,709.71
Total for Payee:							2,709.71
01/09/2013	00518491	QUESNELL, WILDA L	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	29.86
Total for Payee:							29.86
01/30/2013	00519181	QUILT CROSSING	BOISE	ID	83706	Equipment Repair	265.44
Total for Payee:							265.44
01/09/2013	00518266	QWEST	SEATTLE	WA	98111-2348	Telephone	9,505.53
Total for Payee:							9,505.53
01/23/2013	00518967	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	10,725.00
Total for Payee:							10,725.00
01/23/2013	00518968	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services	297.35
Total for Payee:							297.35
01/09/2013	00518494	RAPID PRINTING	GARDEN CITY	ID	83714	Supplies	295.00
Total for Payee:							295.00
01/09/2013	00518495	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	216.93
Total for Payee:							216.93
01/09/2013	00518496	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Property Services	6,979.20
01/16/2013	00518769	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies	8,200.00
Total for Payee:							15,179.20
01/09/2013	00518498	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Supplies	197.68
Total for Payee:							197.68
01/23/2013	00518972	REININGER JR, JEROME A	EAGLE	ID	83616-	Supplies	25.00
Total for Payee:							25.00
01/16/2013	00518770	RENAISSANCE HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	100.36
Total for Payee:							100.36
01/23/2013	00518974	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash	6,510.25
Total for Payee:							6,510.25

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01/09/2013	00518499	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	28.86
Total for Payee:							28.86
01/09/2013	00518500	ROCHESTER 100 INC	ROCHESTER	NY	14623	Supplies	777.00
Total for Payee:							777.00
01/09/2013	00518501	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	57.95
Total for Payee:							57.95
01/16/2013	00518772	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	738.58
01/16/2013	00518772	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Tires	78.18
Total for Payee:							816.76
01/30/2013	00519184	SADIKOVIC, REFIK	BOISE	ID	83709	Prof/Tech Services	40.50
Total for Payee:							40.50
01/16/2013	00518773	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	50.03
Total for Payee:							50.03
01/09/2013	00518507	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services	40.50
Total for Payee:							40.50
01/23/2013	00518978	SATTERFIELD, LAUNA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	37.91
Total for Payee:							37.91
01/23/2013	00518979	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	3,491.75
Total for Payee:							3,491.75
01/23/2013	00518980	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Supplies	8.16
Total for Payee:							8.16
01/09/2013	00518509	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	59.77
Total for Payee:							59.77
01/09/2013	00518510	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	107.12
Total for Payee:							107.12
01/16/2013	00518775	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	38.99
Total for Payee:							38.99
01/09/2013	00518512	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies	71.40
Total for Payee:							71.40

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01/30/2013	00519188	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	2,650.82
						Total for Payee:	2,650.82
01/09/2013	00518515	SCHOOL SPECIALTY INC	FREMONT	NE	68026-0629	Supplies	534.66
						Total for Payee:	534.66
01/23/2013	00518982	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies	297.78
						Total for Payee:	297.78
01/16/2013	00518778	SCOTT, CAROL J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	77.86
						Total for Payee:	77.86
01/09/2013	00518518	SELL, KATHRYN A	EAGLE	ID	83616-	Supplies	5.72
						Total for Payee:	5.72
01/16/2013	00518779	SESSIONS, SARAH F	BOISE	ID	83703-	Supplies	45.00
						Total for Payee:	45.00
01/23/2013	00518857	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	344.22
01/23/2013	00518857	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	154.39
01/23/2013	00518857	SHRED PRO	MERIDIAN	ID	83642	Supplies	35.00
						Total for Payee:	533.61
01/23/2013	00518983	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies	8.00
						Total for Payee:	8.00
01/30/2013	00519190	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	20.00
						Total for Payee:	20.00
01/09/2013	00518519	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	81.86
						Total for Payee:	81.86
01/16/2013	00518783	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	20.54
						Total for Payee:	20.54
01/09/2013	00518521	SIRON, GAIL M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	74.54
						Total for Payee:	74.54
01/09/2013	00518522	SISSON, CINDY J	EAGLE	ID	83616-	Admin Scholarship	1,000.00
						Total for Payee:	1,000.00
01/16/2013	00518784	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	248.55

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							Total for Payee:	248.55
01/09/2013	00518524	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		56.67
01/23/2013	00518985	SMITH, KENNETH L	BOISE	ID	83702-	Supplies		14.97
							Total for Payee:	71.64
01/09/2013	00518525	SMITH, MOLLY C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		129.15
							Total for Payee:	129.15
01/23/2013	00518986	SNAKE RIVER MICROSCOPE	MERIDIAN	ID	83646	Other Purchased Services		6,045.40
							Total for Payee:	6,045.40
01/30/2013	00519191	SNAKE RIVER YAMAHA INC	MERIDIAN	ID	83642	Supplies		145.03
							Total for Payee:	145.03
01/09/2013	00518529	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies		37.97
							Total for Payee:	37.97
01/09/2013	00518530	SOPRIS WEST EDUCATIONAL SERVIC	LONGMONT	CO	80502	Supplies		95.20
							Total for Payee:	95.20
01/30/2013	00519192	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		78.81
							Total for Payee:	78.81
01/23/2013	00518987	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		3,113.60
							Total for Payee:	3,113.60
01/09/2013	00518531	SPENCER, WENDY LEE	BOISE	ID	83709-	Supplies		25.00
							Total for Payee:	25.00
01/23/2013	00518988	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		924.00
							Total for Payee:	924.00
01/23/2013	00518977	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		350.00
01/09/2013	00518506	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Software Contracts		350.00
							Total for Payee:	700.00
01/16/2013	00518785	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services		800.00
							Total for Payee:	800.00
01/09/2013	00518532	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80

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01/30/2013	00519195	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	10,399.00
Total for Payee:							10,399.00
01/09/2013	00518534	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	82.08
01/30/2013	00519196	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	2,131.43
Total for Payee:							2,213.51
01/09/2013	00518535	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	40.96
Total for Payee:							40.96
01/23/2013	00518993	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
Total for Payee:							1,410.00
01/30/2013	00519197	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas	662.61
Total for Payee:							662.61
01/23/2013	00518995	SYSTEM TECH	BOISE	ID	83709	Other Purchased Service	150.00
Total for Payee:							150.00
01/30/2013	00519198	T AND A SUPPLY CO INC	KENT	WA	98035-0927	Supplies	84.78
Total for Payee:							84.78
01/23/2013	00518996	TATES RENTS	BOISE	ID	83707-1338	Supplies	137.60
Total for Payee:							137.60
01/30/2013	00519200	TEACHERS CURRICULUM INSTITUTE	RANCHO CORDOVA	CA	95741-1327	Supplies	163.00
Total for Payee:							163.00
01/09/2013	00518543	TELFORD AND SONS VIOLINS	BOISE	ID	83706	Equipment Repair	132.00
01/09/2013	00518543	TELFORD AND SONS VIOLINS	BOISE	ID	83706	Supplies	55.00
Total for Payee:							187.00
01/23/2013	00518998	THE DBQ PROJECT	EVANSTON	IL	60202	Adoption Textbooks	11,098.00
Total for Payee:							11,098.00
01/23/2013	00518999	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	42.41
Total for Payee:							42.41
01/23/2013	00519000	THOMAS, MARY L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	40.79
Total for Payee:							40.79
01/23/2013	00519001	THOMPSONS INC	BOISE	ID	83706	Property Services	165.34

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							Total for Payee:	165.34
01/23/2013	00519002	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		245.21
							Total for Payee:	245.21
01/16/2013	00518791	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		276.10
							Total for Payee:	276.10
01/09/2013	00518546	TREBAR KENWORTH SALES	BOISE	ID	83715-5398	Repair Parts		80.79
							Total for Payee:	80.79
01/30/2013	00519201	TREETOP PUBLISHING	MILWAUKEE	WI	53214	Supplies		796.95
							Total for Payee:	796.95
01/30/2013	00519202	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		1,514.48
							Total for Payee:	1,514.48
01/30/2013	00519203	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equipment Repair		357.00
01/09/2013	00518547	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		1,045.00
							Total for Payee:	1,402.00
01/23/2013	00519003	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services		1,918.78
							Total for Payee:	1,918.78
01/09/2013	00518549	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication		6,000.00
							Total for Payee:	6,000.00
01/09/2013	00518550	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		1,119.35
							Total for Payee:	1,119.35
01/23/2013	00519004	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		44.12
01/23/2013	00519004	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies		37.00
							Total for Payee:	81.12
01/30/2013	00519206	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies		49.80
							Total for Payee:	49.80
01/23/2013	00519005	VEX ROBOTICS	GREENVILLE	TX	75402	Supplies		168.31
							Total for Payee:	168.31
01/16/2013	00518793	VICE, VIRGIL	BOISE	ID	83706	Prof/Tech Services		18.00
							Total for Payee:	18.00

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01/30/2013	00519207	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services	5,690.28
						Total for Payee:	5,690.28
01/09/2013	00518553	VON DER HEIDE, LAURA L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	74.93
						Total for Payee:	74.93
01/09/2013	00518554	WALL STREET JOURNAL	NEW YORK	NY	10281	Dues/Mbrshp/Subscrip	16.72
						Total for Payee:	16.72
01/23/2013	00519009	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies	282.24
						Total for Payee:	282.24
01/30/2013	00519209	WATER MGT TECH SERVICES & SOLU	EAGLE	ID	83616	Property Services	2,100.00
						Total for Payee:	2,100.00
01/09/2013	00518557	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	63.27
						Total for Payee:	63.27
01/16/2013	00518796	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	36.08
						Total for Payee:	36.08
01/09/2013	00518560	WEAVER, TAMMY	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	10.55
						Total for Payee:	10.55
01/16/2013	00518798	WEINERT, JAMIE	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	24.98
						Total for Payee:	24.98
01/16/2013	00518799	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.75
						Total for Payee:	22.75
01/23/2013	00519011	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
						Total for Payee:	20,658.81
01/30/2013	00519211	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Property Services	350.00
01/30/2013	00519211	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.	161.05
01/09/2013	00518561	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	202.99
						Total for Payee:	714.04
01/23/2013	00519012	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	820.00
						Total for Payee:	820.00
01/09/2013	00518558	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	713.00
01/16/2013	00518797	WEST COAST PAPER CO	BOISE	ID	83705	Repair Parts	613.85

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							Total for Payee:	1,326.85
01/30/2013	00519212	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		5,980.99
							Total for Payee:	5,980.99
01/23/2013	00519015	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Supplies		38.46
01/30/2013	00519213	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts		3.74
							Total for Payee:	42.20
01/09/2013	00518566	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Equipment Repair		47.50
01/09/2013	00518566	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Supplies		796.80
							Total for Payee:	844.30
01/30/2013	00519214	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services		85.50
							Total for Payee:	85.50
01/09/2013	00518336	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		41.35
							Total for Payee:	41.35
01/16/2013	00518802	WINKLE, NATALYA L	MERIDIAN	ID	83646-	Supplies		19.78
							Total for Payee:	19.78
01/09/2013	00518569	WOODWIND AND BRASSWIND	WESTLAKE	CA	91359	Supplies		116.70
							Total for Payee:	116.70
01/23/2013	00519017	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies		7.70
							Total for Payee:	7.70
01/09/2013	00518570	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies		77.68
							Total for Payee:	77.68
01/16/2013	00518803	XEROX CAPITAL SERVICES LLC	CHICAGO	IL	60680-2555	Copier Contract		11,064.65
							Total for Payee:	11,064.65
01/16/2013	00518804	XEROX CORP	CHICAGO	IL	60680-2555	Supplies		1,229.80
							Total for Payee:	1,229.80
01/09/2013	00518572	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		76.42
							Total for Payee:	76.42
01/23/2013	00519018	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		77,056.00
							Total for Payee:	77,056.00

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01/09/2013	00518573	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services	45.00	
							Total for Payee:	45.00
01/16/2013	00518805	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	30.25	
							Total for Payee:	30.25
01/09/2013	00518574	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	60.50	
							Total for Payee:	60.50
							Total for 100 - General Fund:	1,144,838.69

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01/23/2013	00518916	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Supplies	109.11
Total for Payee:							109.11
01/23/2013	00518989	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Supplies	68.00
Total for Payee:							68.00
Total for 241 - Driver's Education:							177.11

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01/09/2013	00518225	APPLE	DALLAS	TX	75284-6095	Supplies	2,237.80
01/09/2013	00518225	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	35,755.00
Total for Payee:							37,992.80
01/30/2013	00519063	BARASH, DANIEL	BERKELEY	CA	94702	Other Purchased Service	1,365.20
Total for Payee:							1,365.20
01/23/2013	00518839	BARCK,MARABLE ROSE	BOISE	ID	83713	Supplies	30.00
Total for Payee:							30.00
01/23/2013	00518840	BARHAM, CORY A	CALDWELL	ID	83605	Supplies	80.00
Total for Payee:							80.00
01/09/2013	00518235	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	250.07
Total for Payee:							250.07
01/16/2013	00518647	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	40.00
Total for Payee:							40.00
01/23/2013	00518846	BRAINPOP LLC	NEW YORK	NY	10010	Consumable Textbooks	145.00
Total for Payee:							145.00
01/16/2013	00518651	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	38.25
Total for Payee:							38.25
01/23/2013	00518859	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	543.43
Total for Payee:							543.43
01/30/2013	00519083	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	23,902.68
Total for Payee:							23,902.68
01/23/2013	00518865	CRUZ, KRISTOPHER J	CALDWELL	ID	83605	Supplies	80.00
Total for Payee:							80.00
01/30/2013	00519090	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	91.88
Total for Payee:							91.88
01/09/2013	00518299	E-RATE ONLINE, LLC	MONROE	CT	06468	Other Purchased Services	12,500.00
Total for Payee:							12,500.00
01/16/2013	00518675	EAGLE HIGH SCHOOL	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.	20,000.00
Total for Payee:							20,000.00

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01/09/2013	00518303	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	90.14
Total for Payee:							90.14
01/09/2013	00518316	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	160.97
Total for Payee:							160.97
01/23/2013	00518888	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	587.41
Total for Payee:							587.41
01/09/2013	00518320	FRED MEYER	NAMPA	ID	83651	Supplies	148.29
Total for Payee:							148.29
01/23/2013	00518891	GALINATO, ERIN J	BOISE	ID	83712-	Other Purchased Service	270.00
Total for Payee:							270.00
01/16/2013	00518695	GRIFFIN, ERIKA	EAGLE	ID	83616-	Supplies	83.92
Total for Payee:							83.92
01/09/2013	00518344	GUNN, KIM M	BOISE	ID	83702-	Supplies	123.47
Total for Payee:							123.47
01/23/2013	00518899	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	124.95
Total for Payee:							124.95
01/23/2013	00518903	HOWE, KRISTINE	CALDWELL	ID	83605	Supplies	80.00
Total for Payee:							80.00
01/23/2013	00518904	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	52.00
Total for Payee:							52.00
01/09/2013	00518368	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	152.46
Total for Payee:							152.46
01/30/2013	00519125	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	11,733.32
Total for Payee:							11,733.32
01/23/2013	00518863	ITG BOISE	BOISE	ID	83706	Supplies	158.97
Total for Payee:							158.97
01/09/2013	00518393	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.92
01/16/2013	00518716	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Supplies	75.00
Total for Payee:							119.92

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01/09/2013	00518398	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Supplies	1,495.00
Total for Payee:							1,495.00
01/30/2013	00519138	LAZAN, MARION BLUMENTHAL	HEWLETT	NY	11557	Supplies	750.00
Total for Payee:							750.00
01/09/2013	00518407	LEE, KRISTI D	MERIDIAN	ID	83646-	Supplies	21.93
Total for Payee:							21.93
01/30/2013	00519140	LEWIS AND CLARK MIDDLE SCHOOL	MERIDIAN	ID	83642	Supplies	185.00
Total for Payee:							185.00
01/09/2013	00518411	LI, PENG	MERIDIAN	ID	83642-	Supplies	178.63
Total for Payee:							178.63
01/09/2013	00518416	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	29.69
Total for Payee:							29.69
01/30/2013	00519151	MILLER, KIMBERLY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	35.00
Total for Payee:							35.00
01/09/2013	00518449	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	20,000.00
Total for Payee:							20,000.00
01/30/2013	00519157	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services	107.10
Total for Payee:							107.10
01/09/2013	00518455	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	48.09
Total for Payee:							48.09
01/16/2013	00518745	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	157.61
Total for Payee:							157.61
01/30/2013	00519164	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	56.94
Total for Payee:							56.94
01/09/2013	00518471	PAUL, RACHEL E	MERIDIAN	ID	83642-	Supplies	9.97
Total for Payee:							9.97
01/09/2013	00518475	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	32.98
Total for Payee:							32.98
01/30/2013	00519173	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	19.58

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							Total for Payee:	19.58
01/30/2013	00519178	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		3,426.00
							Total for Payee:	3,426.00
01/23/2013	00518965	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000		2,950.00
							Total for Payee:	2,950.00
01/09/2013	00518497	REED, STEPHANIE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		25.70
							Total for Payee:	25.70
01/23/2013	00518975	RUSSELL, ELIZABETH	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		124.95
							Total for Payee:	124.95
01/09/2013	00518514	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Equip > 200 But < 20000		2,134.90
							Total for Payee:	2,134.90
01/16/2013	00518782	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies		174.59
							Total for Payee:	174.59
01/16/2013	00518786	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		150,000.00
							Total for Payee:	150,000.00
01/30/2013	00519195	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		21.00
							Total for Payee:	21.00
01/16/2013	00518790	TEACHER DIRECT INC	BIRMINGHAM	AL	35202-2063	Supplies		119.91
							Total for Payee:	119.91
01/23/2013	00518997	THATCHER, GEOFF	BOISE	ID	83704	Supplies		80.00
							Total for Payee:	80.00
01/09/2013	00518547	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		259.00
							Total for Payee:	259.00
01/09/2013	00518552	VERNIER SOFTWARE AND TECHNOLOG	BEAVERTON	OR	97005-2886	Supplies		310.98
01/09/2013	00518552	VERNIER SOFTWARE AND TECHNOLOG	BEAVERTON	OR	97005-2886	Equip > 200 But < 20000		3,552.00
							Total for Payee:	3,862.98
01/30/2013	00519208	VINCENT, CAROLYN S	BOISE	ID	83714-0872	Transp/Meals/Lodging Reimb.		29.80
							Total for Payee:	29.80
01/23/2013	00519008	VRASPIR, MATTHEW	STAR	ID	83669	Supplies		40.00

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 242 - Special Fund Activities

1/1/2013 through 1/31/2013

<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:	40.00
01/09/2013	00518561	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		1,832.93
							Total for Payee:	1,832.93
01/16/2013	00518801	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		47.29
							Total for Payee:	47.29
							Total for 242 - Special Fund Activities:	299,201.70

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 243 - State Prof-Tech Educ Prog

1/1/2013 through 1/31/2013

<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>
01/09/2013	00518222	ALBERTSONS INC 164	DENVER	CO	80219-0909	Supplies	251.20
Total for Payee:							251.20
01/30/2013	00519060	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	411.19
Total for Payee:							411.19
01/09/2013	00518232	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	1,776.13
Total for Payee:							1,776.13
01/09/2013	00518244	BOESTER, SHEILA M	BOISE	ID	83712-	Supplies	33.00
Total for Payee:							33.00
01/30/2013	00519108	FRED MEYER	NAMPA	ID	83651	Supplies	84.78
Total for Payee:							84.78
01/23/2013	00518911	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies	404.50
Total for Payee:							404.50
01/16/2013	00518719	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	123.93
Total for Payee:							123.93
01/09/2013	00518397	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies	364.53
Total for Payee:							364.53
01/30/2013	00519132	KIDWIND PROJECT INC.	SAINT PAUL	MN	55114	Supplies	68.47
Total for Payee:							68.47
01/23/2013	00518920	KOWALLIS AND RICHARDS INC	BOISE	ID	83705-0448	Supplies	26.48
Total for Payee:							26.48
01/23/2013	00518924	LEARNING ZONE EXPRESS	OWATONNA	MN	55060	Supplies	132.75
Total for Payee:							132.75
01/30/2013	00519139	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	49.00
Total for Payee:							49.00
01/09/2013	00518445	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	88.54
Total for Payee:							88.54
01/09/2013	00518452	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	58.46
Total for Payee:							58.46
01/23/2013	00518947	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies	615.27

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 243 - State Prof-Tech Educ Prog

1/1/2013 through 1/31/2013

<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:	615.27
01/30/2013	00519162	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies		373.71
							Total for Payee:	373.71
01/09/2013	00518466	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies		170.15
							Total for Payee:	170.15
01/30/2013	00519169	PARTS INC	MERIDIAN	ID	83642	Supplies		1,279.78
							Total for Payee:	1,279.78
01/09/2013	00518481	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		199.61
							Total for Payee:	199.61
01/16/2013	00518791	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services		20.60
							Total for Payee:	20.60
01/09/2013	00518571	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		4.66
							Total for Payee:	4.66
							Total for 243 - State Prof-Tech Educ Prog:	6,536.74

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 245 - State Technology

1/1/2013 through 1/31/2013

<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>	
01/16/2013	00518656	CDW GOVERNMENT INC	VERNON HILLS	IL	60061	Supplies	800.80	
							Total for Payee:	800.80
01/16/2013	00518699	HEWLETT PACKARD	ROSEVILLE	CA	95678	Equipment Repair	23,783.39	
							Total for Payee:	23,783.39
01/23/2013	00518925	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	2,119.19	
							Total for Payee:	2,119.19
							Total for 245 - State Technology:	26,703.38

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 251 - Title I-A Impr Basic Prog

1/1/2013 through 1/31/2013

<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>
01/23/2013	00518825	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	67.27
Total for Payee:							67.27
01/30/2013	00519055	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	1,599.50
Total for Payee:							1,599.50
01/09/2013	00518225	APPLE	DALLAS	TX	75284-6095	Supplies	725.00
01/23/2013	00518832	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	13,018.00
Total for Payee:							13,743.00
01/09/2013	00518236	BAUER, CRIS N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	569.50
Total for Payee:							569.50
01/23/2013	00518854	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	156.00
Total for Payee:							156.00
01/16/2013	00518669	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	111.68
Total for Payee:							111.68
01/09/2013	00518293	DEMCO INC	MADISON	WI	53707-7488	Equip > 200 But < 20000	244.16
Total for Payee:							244.16
01/16/2013	00518673	DREAMBOX LEARNING INC	BELLEVUE	WA	98004	Equip > 200 But < 20000	2,000.00
Total for Payee:							2,000.00
01/30/2013	00519097	EDUCATION WEEK	LANGHORNE	PA	19047-9603	Supplies	39.00
Total for Payee:							39.00
01/23/2013	00518877	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	1,272.11
Total for Payee:							1,272.11
01/23/2013	00518874	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	50.32
Total for Payee:							50.32
01/09/2013	00518309	FIRST BOOK	WASHINGTON	DC	20004	Supplies	46.80
Total for Payee:							46.80
01/30/2013	00519107	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	150.10
Total for Payee:							150.10
01/09/2013	00518335	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	569.50
Total for Payee:							569.50

Joint School District No. 2

Vendor Board Report

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Fund 251 - Title I-A Impr Basic Prog

1/1/2013 through 1/31/2013

<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>
01/09/2013	00518339	GOLDER, RYSHEL S	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	569.50
						Total for Payee:	569.50
01/09/2013	00518537	HOFSTETTER, JULIE C	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	926.50
						Total for Payee:	926.50
01/09/2013	00518360	HOLBROOK, MELISSA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	569.50
						Total for Payee:	569.50
01/23/2013	00518905	IABE	BURLEY	ID	83318	Transp/Meals/Lodging Reimb.	100.00
						Total for Payee:	100.00
01/09/2013	00518410	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	16,065.00
						Total for Payee:	16,065.00
01/16/2013	00518729	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	32.57
						Total for Payee:	32.57
01/30/2013	00519148	MEADOW GOLD DAIRIES	BOISE	ID	83707	Supplies	25.78
						Total for Payee:	25.78
01/09/2013	00518448	MONSON, JANA K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	569.50
						Total for Payee:	569.50
01/30/2013	00519156	MOUNTAIN MATH LANGUAGE LLC	OGDEN	UT	84415-0430	Supplies	531.65
						Total for Payee:	531.65
01/23/2013	00518949	OETC	SHERWOOD	OR	97140-9170	Supplies	55.70
						Total for Payee:	55.70
01/16/2013	00518745	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	608.26
						Total for Payee:	608.26
01/09/2013	00518468	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	185.09
						Total for Payee:	185.09
01/30/2013	00519168	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	807.00
						Total for Payee:	807.00
01/30/2013	00519170	PAUL'S PHARMACY #11	BOISE	ID	83709	Supplies	150.00
						Total for Payee:	150.00
01/23/2013	00518964	PORT OF SUBS	MERIDIAN	ID	83642	Supplies	414.89

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 251 - Title I-A Impr Basic Prog

1/1/2013 through 1/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	Total for Payee:	<u>Amount</u>
							414.89	414.89
01/09/2013	00518493	RANGEL, JANA R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		569.50
							Total for Payee:	569.50
01/23/2013	00518969	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		219.12
							Total for Payee:	219.12
01/09/2013	00518511	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies		106.00
							Total for Payee:	106.00
01/16/2013	00518776	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		1,828.16
							Total for Payee:	1,828.16
01/09/2013	00518533	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies		270.00
							Total for Payee:	270.00
01/30/2013	00519195	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		56.00
							Total for Payee:	56.00
01/16/2013	00518791	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		69.30
							Total for Payee:	69.30
Total for 251 - Title I-A Impr Basic Prog:								45,347.96

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 257 - Title Vi-B-Sp Ed

1/1/2013 through 1/31/2013

<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>
01/09/2013	00518221	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83707-2207	Supplies	18.36
Total for Payee:							18.36
01/30/2013	00519055	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	740.21
Total for Payee:							740.21
01/30/2013	00519073	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	285.23
Total for Payee:							285.23
01/23/2013	00518881	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Supplies	384.00
Total for Payee:							384.00
01/23/2013	00518889	FREEDOM SCIENTIFIC BLV	SAINT	FL	33716-1805	Supplies	600.00
Total for Payee:							600.00
01/16/2013	00518714	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services	1,617.50
Total for Payee:							1,617.50
01/09/2013	00518414	LINGUI SYSTEMS INC	EAST MOLINE	IL	61244-9700	Supplies	669.80
Total for Payee:							669.80
01/23/2013	00518935	MCDUGAL, TUNDRA	BOISE	ID	83706	Supplies	60.12
Total for Payee:							60.12
01/09/2013	00518441	MINDWARE	ROSEVILLE	MN	55113-2501	Supplies	49.45
Total for Payee:							49.45
01/09/2013	00518453	NATIONAL PROFESSIONAL RESOURCE	PORT CHESTER	NY	10573	Supplies	4,934.88
Total for Payee:							4,934.88
01/30/2013	00519165	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	159.00
Total for Payee:							159.00
01/16/2013	00518777	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	523.36
Total for Payee:							523.36
01/30/2013	00519189	SCOTT, CAROL J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	256.92
Total for Payee:							256.92
01/30/2013	00519195	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	115.00
Total for Payee:							115.00
01/09/2013	00518539	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	29615	Supplies	28.45

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 257 - Title Vi-B-Sp Ed

1/1/2013 through 1/31/2013

<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:	28.45
01/30/2013	00519199	TAYLOR, LONNIE A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		102.00
							Total for Payee:	102.00
01/30/2013	00519204	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		630.92
							Total for Payee:	630.92
01/24/2013	00519037	UAAACT	SALT LAKE CITY	UT	84104	Transp/Meals/Lodging Reimb.		562.50
							Total for Payee:	562.50
01/30/2013	00519210	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		102.00
							Total for Payee:	102.00
01/09/2013	00518564	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	90503-5124	Supplies		1,148.85
							Total for Payee:	1,148.85
01/23/2013	00519016	WOLF PRODUCTS	BUTLER	PA	16001	Supplies		85.95
							Total for Payee:	85.95
							Total for 257 - Title Vi-B-Sp Ed:	13,074.50

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 263 - Carl Perkins Federal

1/1/2013 through 1/31/2013

<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>	
01/30/2013	00519056	AMERICAN CULINARY FEDERATION	SAINT AUGUSTINE	FL	32095	Other Purchased Services	75.00	
							Total for Payee:	75.00
01/30/2013	00519061	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	2,449.18	
							Total for Payee:	2,449.18
01/09/2013	00518348	HANDMADE CIRCUITS	BOISE	ID	83709	Other Purchased Services	2,000.00	
							Total for Payee:	2,000.00
01/30/2013	00519124	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	0.00	
							Total for Payee:	0.00
01/09/2013	00518374	IDAHO STATE UNIV - BOISE CENTE	MERIDIAN	ID	83642	Other Purchased Services	5,632.00	
							Total for Payee:	5,632.00
01/30/2013	00519134	KNOWLEDGE MATTERS INC	FLORENCE	MA	01062	Supplies	545.00	
							Total for Payee:	545.00
01/09/2013	00518551	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	106.20	
							Total for Payee:	106.20
							Total for 263 - Carl Perkins Federal:	10,807.38

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 271 - Title Ii-A Impr Tchr Qual

1/1/2013 through 1/31/2013

<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>
01/23/2013	00518893	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	1,017.26
Total for Payee:							1,017.26
01/23/2013	00518998	THE DBQ PROJECT	EVANSTON	IL	60202	Adoption Textbooks	2,500.00
Total for Payee:							2,500.00
Total for 271 - Title Ii-A Impr Tchr Qual:							3,517.26

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 275 - Homeless Education

1/1/2013 through 1/31/2013

<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>
01/30/2013	00519108	FRED MEYER	NAMPA	ID	83651	Supplies	1,100.00
Total for Payee:							1,100.00
Total for 275 - Homeless Education:							1,100.00

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 290 - School Nutrition

1/1/2013 through 1/31/2013

<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>
01/09/2013	00518575	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	8.44
Total for Payee:							8.44
01/16/2013	00518806	BARGREEN ELLINGSON INC	BOISE	ID	83705	Supplies	5,185.46
Total for Payee:							5,185.46
01/23/2013	00519020	BAROWSKY, DEBRA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	7.33
Total for Payee:							7.33
01/09/2013	00518577	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	62.44
Total for Payee:							62.44
01/16/2013	00518807	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	3,649.60
Total for Payee:							3,649.60
01/09/2013	00518579	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	8,700.00
Total for Payee:							8,700.00
01/09/2013	00518580	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	16.65
Total for Payee:							16.65
01/09/2013	00518582	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	16.65
Total for Payee:							16.65
01/09/2013	00518583	CASSITY, PAT E	BOISE	ID	83712-	Catering Purchases	42.90
Total for Payee:							42.90
01/09/2013	00518584	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	83704-0825	Other Purchased Services	125.00
Total for Payee:							125.00
01/09/2013	00518585	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	82.39
Total for Payee:							82.39
01/16/2013	00518808	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	3,225.53
Total for Payee:							3,225.53
01/23/2013	00519022	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	3,227.51
Total for Payee:							3,227.51
01/16/2013	00518809	COMMERCIAL TIRE CO	MERIDIAN	ID	83680	Supplies	603.20
Total for Payee:							603.20
01/16/2013	00518810	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	37.74

Joint School District No. 2

Vendor Board Report

Current Date: 10/25/2013

Fund 290 - School Nutrition

1/1/2013 through 1/31/2013

<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:	37.74
01/09/2013	00518588	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	74.93
						Total for Payee:	74.93
01/09/2013	00518614	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	16.65
						Total for Payee:	16.65
01/09/2013	00518589	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	58.27
						Total for Payee:	58.27
01/09/2013	00518591	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	5,120.50
01/09/2013	00518591	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	392.53
01/09/2013	00518591	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	128,989.49
						Total for Payee:	134,502.52
01/16/2013	00518812	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	5,450.25
						Total for Payee:	5,450.25
01/09/2013	00518593	FRENCH, TAMMY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	54.26
						Total for Payee:	54.26
01/09/2013	00518594	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies	774.71
01/09/2013	00518594	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies	16,155.24
						Total for Payee:	16,929.95
01/09/2013	00518596	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	14.15
						Total for Payee:	14.15
01/23/2013	00519024	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases	19.95
						Total for Payee:	19.95
01/23/2013	00519025	GROSSAINT, CANDICE D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	6.43
						Total for Payee:	6.43
01/09/2013	00518597	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	23.53
						Total for Payee:	23.53
01/09/2013	00518598	HARTSOCK, KELLIE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	4.16
						Total for Payee:	4.16
01/09/2013	00518599	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	79.37

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							Total for Payee:	79.37
01/23/2013	00519026	HIGGINSON, JANEY	EAGLE	ID	83616	Other Purchased Service		16.25
							Total for Payee:	16.25
01/09/2013	00518600	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		12.49
							Total for Payee:	12.49
01/09/2013	00518601	IBC WONDER BREAD AND HOSTESS B	BOISE	ID	83704	Food Purchases		2,226.95
							Total for Payee:	2,226.95
01/09/2013	00518376	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		492.63
							Total for Payee:	492.63
01/09/2013	00518602	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		7.77
							Total for Payee:	7.77
01/09/2013	00518603	JACOBSON, DIANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		35.08
							Total for Payee:	35.08
01/09/2013	00518604	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		72.76
							Total for Payee:	72.76
01/09/2013	00518605	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		14.04
							Total for Payee:	14.04
01/09/2013	00518606	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		4.88
							Total for Payee:	4.88
01/09/2013	00518607	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		13.88
							Total for Payee:	13.88
01/09/2013	00518608	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		32.13
							Total for Payee:	32.13
01/09/2013	00518610	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		119,556.60
							Total for Payee:	119,556.60
01/30/2013	00519221	MERIDIAN PLUMBING CO INC	MERIDIAN	ID	83642	Property Services		267.50
							Total for Payee:	267.50
01/09/2013	00518612	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		17.48
							Total for Payee:	17.48

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01/09/2013	00518613	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.31
Total for Payee:							23.31
01/23/2013	00519027	NICHOLSON, WILL	MERIDIAN	ID	83642	Other Purchased Service	47.60
Total for Payee:							47.60
01/16/2013	00518816	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	41,793.99
Total for Payee:							41,793.99
01/23/2013	00519028	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	710.71
Total for Payee:							710.71
01/16/2013	00518817	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
Total for Payee:							15.00
01/09/2013	00518615	PFEIFER, TERESA E	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	16.65
Total for Payee:							16.65
01/09/2013	00518616	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases	19,670.00
Total for Payee:							19,670.00
01/16/2013	00518815	PRIMOS LLC	STAR	ID	83669	Food Purchases	11,069.44
Total for Payee:							11,069.44
01/23/2013	00519030	RONS SERVICE INC	BOISE	ID	83713	Property Services	1,635.84
Total for Payee:							1,635.84
01/09/2013	00518618	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.28
Total for Payee:							44.28
01/09/2013	00518619	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	18.65
Total for Payee:							18.65
01/09/2013	00518620	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	52.84
Total for Payee:							52.84
01/23/2013	00519031	SHANER, SAMUEL	MERIDIAN	ID	83642	Other Purchased Service	8.50
Total for Payee:							8.50
01/09/2013	00518621	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.65
Total for Payee:							16.65
01/30/2013	00519223	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	926.14

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							Total for Payee:	926.14
01/30/2013	00519195	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation		407.00
							Total for Payee:	407.00
01/09/2013	00518623	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		23.31
							Total for Payee:	23.31
01/23/2013	00519032	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases		1,717.44
							Total for Payee:	1,717.44
01/09/2013	00518624	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.98
							Total for Payee:	19.98
01/09/2013	00518625	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		38.07
							Total for Payee:	38.07
01/09/2013	00518626	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		83.25
							Total for Payee:	83.25
01/09/2013	00518627	WOODMANSEE, BOBBI J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.92
							Total for Payee:	20.92
01/09/2013	00518628	WRIGHT, BRENDA S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		10.49
							Total for Payee:	10.49
01/09/2013	00518629	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		93.24
							Total for Payee:	93.24
							Total for 290 - School Nutrition:	383,459.00

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Fund 310 - Bond Interest/Redemption

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01/16/2013	00518792	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	500.00
Total for Payee:							500.00
Total for 310 - Bond Interest/Redemption:							500.00

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Fund 420 - Plant Facilities Fund

1/1/2013 through 1/31/2013

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01/16/2013	00518643	ANVIL FENCE CO	GARDEN CITY	ID	83714-4701	Equip > 200 But < 20000	375.00
Total for Payee:							375.00
01/23/2013	00518832	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	17,657.10
Total for Payee:							17,657.10
01/09/2013	00518276	CLEARWATER LANDSCAPE & IRRIGAT	NAMPA	ID	83686	Construction Contracts	2,779.43
Total for Payee:							2,779.43
01/09/2013	00518278	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	18,610.00
Total for Payee:							18,610.00
01/23/2013	00518861	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	27,822.00
Total for Payee:							27,822.00
01/30/2013	00519091	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Construction Contracts	29,583.50
Total for Payee:							29,583.50
01/30/2013	00519112	GRAINGER	BOISE	ID	83706-1216	Equip > 200 But < 20000	564.57
Total for Payee:							564.57
01/16/2013	00518702	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	138,865.38
Total for Payee:							138,865.38
01/16/2013	00518704	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	2,809.75
Total for Payee:							2,809.75
01/09/2013	00518377	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	490.00
Total for Payee:							490.00
01/16/2013	00518723	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	25,956.80
Total for Payee:							25,956.80
01/23/2013	00518925	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	3,933.00
Total for Payee:							3,933.00
01/29/2013	00519049	MIDDLETON SCHOOL DISTRICT #134	MIDDLETON	ID	83644	Equip > 200 But < 20000	500.00
Total for Payee:							500.00
01/16/2013	00518737	NAMPA PAVING AND ASPHALT CO	NAMPA	ID	83687	Construction Contracts	13,703.43
Total for Payee:							13,703.43
01/30/2013	00519163	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Equip > 200 But < 20000	229.15

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							229.15	
01/30/2013	00519174	PETRA INC	MERIDIAN	ID	83642	Construction Contracts		2,014.52
							Total for Payee:	2,014.52
01/16/2013	00518767	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		599.00
							Total for Payee:	599.00
01/23/2013	00518992	STEWART SIGNS	SARASOTA	FL	34232	Construction Contracts		9,583.00
							Total for Payee:	9,583.00
01/23/2013	00519005	VEX ROBOTICS	GREENVILLE	TX	75402	Equip > 200 But < 20000		1,249.95
							Total for Payee:	1,249.95
01/16/2013	00518795	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		1,074.00
							Total for Payee:	1,074.00
01/23/2013	00519013	WES GLASS AND SCREEN INC	MERIDIAN	ID	83642	Equip > 200 But < 20000		216.00
							Total for Payee:	216.00
01/09/2013	00518562	WEST MUSIC CO	CORALVILLE	IA	52241	Equip > 200 But < 20000		489.00
							Total for Payee:	489.00
Total for 420 - Plant Facilities Fund:								299,104.58

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Total for all Funds: 2,234,368.30