

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519728	ABSOLUTE FIRE PROTECTION	MERIDIAN	ID	83642	Property Services	350.00
<b>Total for Payee:</b>							<b>350.00</b>
02/13/2013	00519472	ACSO	BOISE	ID	83704	Prof/Tech Services	23,881.72
<b>Total for Payee:</b>							<b>23,881.72</b>
02/13/2013	00519473	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
<b>Total for Payee:</b>							<b>100.00</b>
02/20/2013	00519729	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
<b>Total for Payee:</b>							<b>1,776.00</b>
02/13/2013	00519474	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	616.50
<b>Total for Payee:</b>							<b>616.50</b>
02/27/2013	00519919	AGS BLUEPRINT	BOISE	ID	83709	Supplies	30.30
<b>Total for Payee:</b>							<b>30.30</b>
02/13/2013	00519475	AIR FILTER SALES	EAGLE	ID	83616	Supplies	9,531.95
<b>Total for Payee:</b>							<b>9,531.95</b>
02/27/2013	00519901	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	393.81
<b>Total for Payee:</b>							<b>393.81</b>
02/27/2013	00519903	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	198.00
<b>Total for Payee:</b>							<b>198.00</b>
02/13/2013	00519477	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	625.80
02/27/2013	00519905	ALSCO AMERICAN LINEN	BOISE	ID	83716	Repair Parts	287.30
<b>Total for Payee:</b>							<b>913.10</b>
02/27/2013	00519906	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	836.83
<b>Total for Payee:</b>							<b>836.83</b>
02/13/2013	00519478	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	186.00
02/06/2013	00519239	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	245.00
<b>Total for Payee:</b>							<b>431.00</b>
02/13/2013	00519479	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.21
<b>Total for Payee:</b>							<b>15.21</b>
02/27/2013	00519907	ANDERSON, JENNIFER L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	63.27

**Joint School District No. 2**

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Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>63.27</b>
02/27/2013	00519908	APPLE	DALLAS	TX	75284-6095	Supplies		8,440.00
							<b>Total for Payee:</b>	<b>8,440.00</b>
02/27/2013	00519909	ART FOR TEACHERS INC	BOISE	ID	83712	Supplies		385.00
							<b>Total for Payee:</b>	<b>385.00</b>
02/13/2013	00519481	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Equip Rental		356.96
							<b>Total for Payee:</b>	<b>356.96</b>
02/13/2013	00519482	AUTOSORT	BOISE	ID	83719-1025	Communication		622.15
02/06/2013	00519241	AUTOSORT	BOISE	ID	83719-1025	Supplies		72.91
							<b>Total for Payee:</b>	<b>695.06</b>
02/27/2013	00519911	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies		283.89
							<b>Total for Payee:</b>	<b>283.89</b>
02/06/2013	00519314	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		82.42
							<b>Total for Payee:</b>	<b>82.42</b>
02/27/2013	00519912	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		137,308.33
							<b>Total for Payee:</b>	<b>137,308.33</b>
02/13/2013	00519485	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		46.07
							<b>Total for Payee:</b>	<b>46.07</b>
02/13/2013	00519486	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		87.14
							<b>Total for Payee:</b>	<b>87.14</b>
02/20/2013	00519735	BALFOUR	AUSTIN	TX	78745	Supplies		284.33
							<b>Total for Payee:</b>	<b>284.33</b>
02/13/2013	00519487	BANKHEAD, DONNA J	MERIDIAN	ID	83642-	Supplies		50.44
							<b>Total for Payee:</b>	<b>50.44</b>
02/13/2013	00519488	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies		640.97
							<b>Total for Payee:</b>	<b>640.97</b>
02/13/2013	00519489	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		82.70
							<b>Total for Payee:</b>	<b>82.70</b>
02/27/2013	00519913	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services		54.00

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							<b>Total for Payee:</b>	<b>54.00</b>
02/27/2013	00519914	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		228.04
							<b>Total for Payee:</b>	<b>228.04</b>
02/13/2013	00519490	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		93.80
							<b>Total for Payee:</b>	<b>93.80</b>
02/06/2013	00519246	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		124.82
							<b>Total for Payee:</b>	<b>124.82</b>
02/20/2013	00519737	BIG O TIRES	MERIDIAN	ID	83680-0477	Supplies		59.90
							<b>Total for Payee:</b>	<b>59.90</b>
02/06/2013	00519247	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		353.37
							<b>Total for Payee:</b>	<b>353.37</b>
02/06/2013	00519248	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies		165.49
							<b>Total for Payee:</b>	<b>165.49</b>
02/27/2013	00519918	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies		226.50
							<b>Total for Payee:</b>	<b>226.50</b>
02/13/2013	00519492	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		42.90
							<b>Total for Payee:</b>	<b>42.90</b>
02/27/2013	00519920	BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	63179-0044	Supplies		1,006.93
							<b>Total for Payee:</b>	<b>1,006.93</b>
02/27/2013	00519921	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		40,442.58
							<b>Total for Payee:</b>	<b>40,442.58</b>
02/20/2013	00519739	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Supplies		2,747.18
							<b>Total for Payee:</b>	<b>2,747.18</b>
02/27/2013	00519922	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		4,076.70
							<b>Total for Payee:</b>	<b>4,076.70</b>
02/13/2013	00519496	BUCKS BAGS INC	BOISE	ID	83702	Supplies		375.00
							<b>Total for Payee:</b>	<b>375.00</b>
02/06/2013	00519256	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		1,140.00
02/06/2013	00519256	BURNETT'S BODY SHOP	NAMPA	ID	83651	Repair Parts		619.02

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

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						<b>Total for Payee:</b>	<b>1,759.02</b>
02/13/2013	00519497	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	65.93
						<b>Total for Payee:</b>	<b>65.93</b>
02/06/2013	00519257	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	71.10
						<b>Total for Payee:</b>	<b>71.10</b>
02/06/2013	00519258	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	60.00
						<b>Total for Payee:</b>	<b>60.00</b>
02/13/2013	00519498	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	6.66
						<b>Total for Payee:</b>	<b>6.66</b>
02/13/2013	00519501	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services	94.50
						<b>Total for Payee:</b>	<b>94.50</b>
02/27/2013	00519924	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	5,413.35
						<b>Total for Payee:</b>	<b>5,413.35</b>
02/20/2013	00519744	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies	107.60
						<b>Total for Payee:</b>	<b>107.60</b>
02/27/2013	00519925	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	810.00
						<b>Total for Payee:</b>	<b>810.00</b>
02/27/2013	00519926	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	1,683.01
						<b>Total for Payee:</b>	<b>1,683.01</b>
02/20/2013	00519745	CARLS CYCLE SALES	BOISE	ID	83703	Supplies	36.95
						<b>Total for Payee:</b>	<b>36.95</b>
02/20/2013	00519747	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Repair Parts	48.80
						<b>Total for Payee:</b>	<b>48.80</b>
02/13/2013	00519502	CARTRIDGE CONNECTION	BOISE	ID	83713	Supplies	234.36
						<b>Total for Payee:</b>	<b>234.36</b>
02/27/2013	00519927	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	578.90
						<b>Total for Payee:</b>	<b>578.90</b>
02/20/2013	00519748	CARTRIDGE WORLD 59	BOISE	ID	83702	Supplies	147.96
						<b>Total for Payee:</b>	<b>147.96</b>

**Joint School District No. 2**

**Vendor Board Report**

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02/27/2013	00519928	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	126.54
<b>Total for Payee:</b>							<b>126.54</b>
02/20/2013	00519749	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	711.26
<b>Total for Payee:</b>							<b>711.26</b>
02/27/2013	00519931	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	238.13
<b>Total for Payee:</b>							<b>238.13</b>
02/13/2013	00519506	CHRISTENSEN, MEAH R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	325.51
<b>Total for Payee:</b>							<b>325.51</b>
02/13/2013	00519507	CHRZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	55.78
<b>Total for Payee:</b>							<b>55.78</b>
02/06/2013	00519266	CIRCLE H CONSTRUCTION INC	EAGLE	ID	83616-1578	Property Services	5,534.50
<b>Total for Payee:</b>							<b>5,534.50</b>
02/13/2013	00519509	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,165.72
<b>Total for Payee:</b>							<b>7,165.72</b>
02/13/2013	00519510	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash	646.32
<b>Total for Payee:</b>							<b>646.32</b>
02/27/2013	00519934	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	29,409.37
<b>Total for Payee:</b>							<b>29,409.37</b>
02/20/2013	00519751	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	244.20
02/20/2013	00519751	CLARK, LINDA L	BOISE	ID	83704-	Supplies	17.50
<b>Total for Payee:</b>							<b>261.70</b>
02/13/2013	00519512	CLASSROOM PRODUCTS WAREHOUSE	VERNON HILLS	IL	60061	Supplies	202.18
<b>Total for Payee:</b>							<b>202.18</b>
02/27/2013	00519936	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services	30,028.48
02/20/2013	00519752	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies	530.20
<b>Total for Payee:</b>							<b>30,558.68</b>
02/13/2013	00519514	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies	22.50
<b>Total for Payee:</b>							<b>22.50</b>
02/20/2013	00519754	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Service	275.38
02/27/2013	00519937	COMPUNET INC	MERIDIAN	ID	83642	Supplies	886.00

**Joint School District No. 2**

**Vendor Board Report**

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Fund 100 - General Fund

2/1/2013 through 2/28/2013

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							<b>Total for Payee:</b>	<b>1,161.38</b>
02/20/2013	00519755	CONDON, CATHY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		57.72
							<b>Total for Payee:</b>	<b>57.72</b>
02/27/2013	00519938	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		526.14
							<b>Total for Payee:</b>	<b>526.14</b>
02/20/2013	00519756	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		141.53
							<b>Total for Payee:</b>	<b>141.53</b>
02/13/2013	00519517	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		89.63
							<b>Total for Payee:</b>	<b>89.63</b>
02/06/2013	00519271	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		1,450.66
							<b>Total for Payee:</b>	<b>1,450.66</b>
02/13/2013	00519518	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		44.07
							<b>Total for Payee:</b>	<b>44.07</b>
02/06/2013	00519272	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		91.02
							<b>Total for Payee:</b>	<b>91.02</b>
02/27/2013	00519940	COX, KENNETH R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		67.71
							<b>Total for Payee:</b>	<b>67.71</b>
02/27/2013	00519941	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		2,247.73
							<b>Total for Payee:</b>	<b>2,247.73</b>
02/27/2013	00519943	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		111.68
							<b>Total for Payee:</b>	<b>111.68</b>
02/27/2013	00519944	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		498.16
							<b>Total for Payee:</b>	<b>498.16</b>
02/27/2013	00519942	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		1,835.79
							<b>Total for Payee:</b>	<b>1,835.79</b>
02/06/2013	00519275	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair		416.00
							<b>Total for Payee:</b>	<b>416.00</b>
02/13/2013	00519522	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		19.43
							<b>Total for Payee:</b>	<b>19.43</b>

**Joint School District No. 2**

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Fund 100 - General Fund

2/1/2013 through 2/28/2013

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02/27/2013	00519945	DEMCO INC	MADISON	WI	53707-7488	Supplies	238.76
<b>Total for Payee:</b>							<b>238.76</b>
02/27/2013	00519976	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,755.00
<b>Total for Payee:</b>							<b>1,755.00</b>
02/06/2013	00519279	DIFFIN, LESLIE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	241.98
<b>Total for Payee:</b>							<b>241.98</b>
02/13/2013	00519524	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies	851.70
<b>Total for Payee:</b>							<b>851.70</b>
02/27/2013	00519946	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	250.00
<b>Total for Payee:</b>							<b>250.00</b>
02/13/2013	00519525	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies	1,516.49
<b>Total for Payee:</b>							<b>1,516.49</b>
02/13/2013	00519526	DONNELLY SPORTS	TWIN FALLS	ID	83301	Supplies	846.25
<b>Total for Payee:</b>							<b>846.25</b>
02/13/2013	00519579	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	15.84
<b>Total for Payee:</b>							<b>15.84</b>
02/06/2013	00519282	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	22.20
<b>Total for Payee:</b>							<b>22.20</b>
02/06/2013	00519283	DUKE, WHITNEY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	59.39
<b>Total for Payee:</b>							<b>59.39</b>
02/27/2013	00519947	DUNKLEY MUSIC	BOISE	ID	83702	Supplies	1,438.88
<b>Total for Payee:</b>							<b>1,438.88</b>
02/28/2013	00520092	EAGLE AUTO PARTS	EAGLE	ID	83616-0126	Supplies	92.81
<b>Total for Payee:</b>							<b>92.81</b>
02/13/2013	00519527	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	3,540.00
<b>Total for Payee:</b>							<b>3,540.00</b>
02/20/2013	00519762	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	212.30
<b>Total for Payee:</b>							<b>212.30</b>
02/13/2013	00519528	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	1,194.50

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**Vendor Board Report**

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Fund 100 - General Fund

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							<b>Total for Payee:</b>	<b>1,194.50</b>
02/13/2013	00519529	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		257.24
							<b>Total for Payee:</b>	<b>257.24</b>
02/13/2013	00519530	ELKINGTON, ANGELA R	MERIDIAN	ID	83646-	Supplies		52.27
							<b>Total for Payee:</b>	<b>52.27</b>
02/06/2013	00519285	ELLISON	LAKE FOREST	CA	92630-8804	Supplies		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
02/27/2013	00519951	ENDRO EQUIPMENT SERVICE AND SU	MERIDIAN	ID	83646	Property Services		110.00
							<b>Total for Payee:</b>	<b>110.00</b>
02/13/2013	00519531	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		40.52
							<b>Total for Payee:</b>	<b>40.52</b>
02/13/2013	00519532	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		10.82
							<b>Total for Payee:</b>	<b>10.82</b>
02/27/2013	00519952	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		68.41
							<b>Total for Payee:</b>	<b>68.41</b>
02/06/2013	00519287	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		117.60
							<b>Total for Payee:</b>	<b>117.60</b>
02/20/2013	00519765	FASTENAL CO	BOISE	ID	83704	Supplies		134.56
							<b>Total for Payee:</b>	<b>134.56</b>
02/27/2013	00519953	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		64.87
							<b>Total for Payee:</b>	<b>64.87</b>
02/06/2013	00519289	FIELD, JULIE A	BOISE	ID	83706-	Supplies		20.18
							<b>Total for Payee:</b>	<b>20.18</b>
02/27/2013	00519955	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		868.00
							<b>Total for Payee:</b>	<b>868.00</b>
02/13/2013	00519538	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		1,170.38
							<b>Total for Payee:</b>	<b>1,170.38</b>
02/06/2013	00519292	FLAGHOUSE INC	HASBROUCK	NJ	07604-3116	Supplies		541.55
							<b>Total for Payee:</b>	<b>541.55</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519768	FLAGPOLE COUNTRY	MERIDIAN	ID	83642	Supplies	40.00
<b>Total for Payee:</b>							<b>40.00</b>
02/27/2013	00519957	FLASHMASTER LLC	JACKSON	WY	83002-9321	Supplies	234.80
<b>Total for Payee:</b>							<b>234.80</b>
02/20/2013	00519769	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	11,903.53
<b>Total for Payee:</b>							<b>11,903.53</b>
02/27/2013	00520007	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	91.56
02/27/2013	00520007	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	58.12
<b>Total for Payee:</b>							<b>149.68</b>
02/13/2013	00519539	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	1,919.16
<b>Total for Payee:</b>							<b>1,919.16</b>
02/06/2013	00519293	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	-91.75
02/06/2013	00519293	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Adoption Textbooks	42,075.53
<b>Total for Payee:</b>							<b>41,983.78</b>
02/13/2013	00519540	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	6,306.07
<b>Total for Payee:</b>							<b>6,306.07</b>
02/06/2013	00519295	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	170.47
<b>Total for Payee:</b>							<b>170.47</b>
02/20/2013	00519772	FORD, KATIE L	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	19.98
<b>Total for Payee:</b>							<b>19.98</b>
02/06/2013	00519296	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies	122.00
<b>Total for Payee:</b>							<b>122.00</b>
02/27/2013	00519960	FRED MEYER	NAMPA	ID	83651	Supplies	78.53
<b>Total for Payee:</b>							<b>78.53</b>
02/13/2013	00519542	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	84.96
<b>Total for Payee:</b>							<b>84.96</b>
02/06/2013	00519298	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	109.14
<b>Total for Payee:</b>							<b>109.14</b>
02/27/2013	00519962	FUN SUPPLIES	IDAHO FALLS	ID	83401	Supplies	308.00

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>308.00</b>
02/27/2013	00519963	GALLO, SHANE T	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.29
							<b>Total for Payee:</b>	<b>38.29</b>
02/13/2013	00519544	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		35.19
							<b>Total for Payee:</b>	<b>35.19</b>
02/06/2013	00519301	GATES, JANET	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		79.75
							<b>Total for Payee:</b>	<b>79.75</b>
02/27/2013	00519964	GE SUPPLY	BOISE	ID	83713	Supplies		1,176.52
							<b>Total for Payee:</b>	<b>1,176.52</b>
02/06/2013	00519302	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		13.76
							<b>Total for Payee:</b>	<b>13.76</b>
02/06/2013	00519303	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Supplies		52.44
							<b>Total for Payee:</b>	<b>52.44</b>
02/06/2013	00519305	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		21.61
							<b>Total for Payee:</b>	<b>21.61</b>
02/06/2013	00519306	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies		573.19
							<b>Total for Payee:</b>	<b>573.19</b>
02/13/2013	00519545	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		33.02
							<b>Total for Payee:</b>	<b>33.02</b>
02/27/2013	00519965	GRAINGER	BOISE	ID	83706-1216	Supplies		1,128.72
							<b>Total for Payee:</b>	<b>1,128.72</b>
02/13/2013	00519546	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		51.34
							<b>Total for Payee:</b>	<b>51.34</b>
02/20/2013	00519776	GREAT EDUCATORS LLC	WAYNESVILLE	MO	65583	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
02/13/2013	00519547	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		98.12
							<b>Total for Payee:</b>	<b>98.12</b>
02/06/2013	00519308	GRZANIC, BRENDAN R	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.		81.47
							<b>Total for Payee:</b>	<b>81.47</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519309	HAEMKER CONSTRUCTION INC	NAMPA	ID	83687	Supplies	1,336.70
						<b>Total for Payee:</b>	<b>1,336.70</b>
02/13/2013	00519548	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	10.99
						<b>Total for Payee:</b>	<b>10.99</b>
02/06/2013	00519310	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,455.00
						<b>Total for Payee:</b>	<b>4,455.00</b>
02/27/2013	00519966	HANDWRITING WITHOUT TEARS INC	GAITHERSBURG	MD	20878	Supplies	119.08
						<b>Total for Payee:</b>	<b>119.08</b>
02/27/2013	00519967	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	1,981.08
						<b>Total for Payee:</b>	<b>1,981.08</b>
02/13/2013	00519550	HANNERS, WAYNE E	BOISE	ID	83713-	Supplies	122.54
						<b>Total for Payee:</b>	<b>122.54</b>
02/27/2013	00519968	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services	22.50
						<b>Total for Payee:</b>	<b>22.50</b>
02/06/2013	00519312	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	28.75
						<b>Total for Payee:</b>	<b>28.75</b>
02/06/2013	00519313	HEALTHPORT TECHNOLOGIES LLC	ATLANTA	GA	30384-9822	Other Purchased Services	22.15
						<b>Total for Payee:</b>	<b>22.15</b>
02/13/2013	00519552	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	20.26
						<b>Total for Payee:</b>	<b>20.26</b>
02/13/2013	00519537	HESS, ERIN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	6.83
						<b>Total for Payee:</b>	<b>6.83</b>
02/27/2013	00519970	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies	40.02
						<b>Total for Payee:</b>	<b>40.02</b>
02/13/2013	00519553	HILBRANDS, NANCY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	73.26
						<b>Total for Payee:</b>	<b>73.26</b>
02/13/2013	00519554	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	18.32
						<b>Total for Payee:</b>	<b>18.32</b>
02/27/2013	00519973	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	2,711.88

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519316	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	270.30
<b>Total for Payee:</b>							<b>2,982.18</b>
02/06/2013	00519317	HORIZON	BOISE	ID	83713	Property Services	135.00
<b>Total for Payee:</b>							<b>135.00</b>
02/27/2013	00519974	HUFFORD, SUSAN K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	39.90
<b>Total for Payee:</b>							<b>39.90</b>
02/06/2013	00519318	HUNGRY BULL CAFE	MERIDIAN	ID	83642	Supplies	62.50
<b>Total for Payee:</b>							<b>62.50</b>
02/06/2013	00519319	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Supplies	19.00
<b>Total for Payee:</b>							<b>19.00</b>
02/06/2013	00519320	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	20.54
<b>Total for Payee:</b>							<b>20.54</b>
02/13/2013	00519557	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	54.00
<b>Total for Payee:</b>							<b>54.00</b>
02/20/2013	00519782	I D E A	CALDWELL	ID	83605	Supplies	195.00
<b>Total for Payee:</b>							<b>195.00</b>
02/06/2013	00519322	IASBO	COEUR D ALENE	ID	83814	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
02/06/2013	00519323	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	172,076.96
<b>Total for Payee:</b>							<b>172,076.96</b>
02/06/2013	00519324	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins	1,215.00
<b>Total for Payee:</b>							<b>1,215.00</b>
02/06/2013	00519329	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies	46.00
<b>Total for Payee:</b>							<b>46.00</b>
02/20/2013	00519834	IKON OFFICE SOLUTIONS	CHICAGO	IL	60680-2815	Supplies	57.81
<b>Total for Payee:</b>							<b>57.81</b>
02/06/2013	00519332	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	10,092.48
<b>Total for Payee:</b>							<b>10,092.48</b>
02/13/2013	00519560	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	151,245.28

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>151,245.28</b>
02/27/2013	00519977	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		2,064.63
							<b>Total for Payee:</b>	<b>2,064.63</b>
02/13/2013	00519562	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies		822.06
							<b>Total for Payee:</b>	<b>822.06</b>
02/20/2013	00519787	IRONCREEK LLC	BOISE	ID	83709	Property Services		2,075.00
							<b>Total for Payee:</b>	<b>2,075.00</b>
02/20/2013	00519757	ITG BOISE	BOISE	ID	83706	Supplies		281.25
							<b>Total for Payee:</b>	<b>281.25</b>
02/27/2013	00519979	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Supplies		207.50
							<b>Total for Payee:</b>	<b>207.50</b>
02/06/2013	00519335	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		16.28
							<b>Total for Payee:</b>	<b>16.28</b>
02/27/2013	00519981	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies		166.94
							<b>Total for Payee:</b>	<b>166.94</b>
02/06/2013	00519337	JACKDAW PUBLICATIONS	AMAWALK	NY	10501-0503	Supplies		222.50
							<b>Total for Payee:</b>	<b>222.50</b>
02/06/2013	00519338	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Repair Parts		37.27
02/13/2013	00519563	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		861.96
							<b>Total for Payee:</b>	<b>899.23</b>
02/13/2013	00519564	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		69.93
							<b>Total for Payee:</b>	<b>69.93</b>
02/13/2013	00519565	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		55.44
							<b>Total for Payee:</b>	<b>55.44</b>
02/06/2013	00519339	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		27.75
02/13/2013	00519566	JENSEN, RENEE L	BOISE	ID	83709-	Supplies		91.77
							<b>Total for Payee:</b>	<b>119.52</b>
02/27/2013	00519982	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies		120.22
							<b>Total for Payee:</b>	<b>120.22</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519340	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services	2,510.00
<b>Total for Payee:</b>							<b>2,510.00</b>
02/06/2013	00519341	JOHNSON, CORY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	26.64
<b>Total for Payee:</b>							<b>26.64</b>
02/13/2013	00519567	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	1,401.17
<b>Total for Payee:</b>							<b>1,401.17</b>
02/06/2013	00519342	JOKIC, ZORICA	MERIDIAN	ID	83646-	Prof/Tech Services	49.50
<b>Total for Payee:</b>							<b>49.50</b>
02/13/2013	00519569	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	99.26
02/13/2013	00519569	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Supplies	106.85
<b>Total for Payee:</b>							<b>206.11</b>
02/13/2013	00519571	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	2.22
<b>Total for Payee:</b>							<b>2.22</b>
02/06/2013	00519344	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	88.13
<b>Total for Payee:</b>							<b>88.13</b>
02/27/2013	00519983	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies	684.49
<b>Total for Payee:</b>							<b>684.49</b>
02/13/2013	00519573	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Supplies	21.49
<b>Total for Payee:</b>							<b>21.49</b>
02/13/2013	00519574	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	81.03
<b>Total for Payee:</b>							<b>81.03</b>
02/13/2013	00519575	KOHLI, TINA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	49.95
<b>Total for Payee:</b>							<b>49.95</b>
02/13/2013	00519576	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	43.07
<b>Total for Payee:</b>							<b>43.07</b>
02/20/2013	00519794	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	14.65
<b>Total for Payee:</b>							<b>14.65</b>
02/06/2013	00519347	LAM, ESTHER	BOISE	ID	83716	Prof/Tech Services	27.00
<b>Total for Payee:</b>							<b>27.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/27/2013	00519987	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Property Services	588.67
02/27/2013	00519987	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies	24.50
<b>Total for Payee:</b>							<b>613.17</b>
02/27/2013	00519988	LEARNING ZONE XPRESS	OWATONNA	MN	55060-1022	Supplies	172.85
<b>Total for Payee:</b>							<b>172.85</b>
02/27/2013	00519989	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	82.69
<b>Total for Payee:</b>							<b>82.69</b>
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Other Purchased Service	595.00
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	938.00
<b>Total for Payee:</b>							<b>1,533.00</b>
02/20/2013	00519798	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services	39.31
02/27/2013	00519992	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies	92.66
<b>Total for Payee:</b>							<b>131.97</b>
02/13/2013	00519582	LEWIS, WHITNEY A	BOISE	ID	83705-	Supplies	63.07
<b>Total for Payee:</b>							<b>63.07</b>
02/13/2013	00519583	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.70
<b>Total for Payee:</b>							<b>77.70</b>
02/13/2013	00519570	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	10.55
<b>Total for Payee:</b>							<b>10.55</b>
02/13/2013	00519584	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	29.25
<b>Total for Payee:</b>							<b>29.25</b>
02/13/2013	00519585	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	102.51
<b>Total for Payee:</b>							<b>102.51</b>
02/27/2013	00519994	LOWES	MERIDIAN	ID	83642	Supplies	629.40
<b>Total for Payee:</b>							<b>629.40</b>
02/20/2013	00519801	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
<b>Total for Payee:</b>							<b>300.00</b>
02/06/2013	00519354	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	62.33
<b>Total for Payee:</b>							<b>62.33</b>
02/06/2013	00519356	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	151.51

Joint School District No. 2

Vendor Board Report

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>151.51</b>
02/13/2013	00519588	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		2,963.99
							<b>Total for Payee:</b>	<b>2,963.99</b>
02/06/2013	00519358	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		39.68
							<b>Total for Payee:</b>	<b>39.68</b>
02/06/2013	00519360	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		31.92
							<b>Total for Payee:</b>	<b>31.92</b>
02/13/2013	00519589	MC GOWAN, DEBORAH	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		7.77
							<b>Total for Payee:</b>	<b>7.77</b>
02/06/2013	00519359	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		70.48
							<b>Total for Payee:</b>	<b>70.48</b>
02/06/2013	00519361	MCDOUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		2,172.50
							<b>Total for Payee:</b>	<b>2,172.50</b>
02/27/2013	00519999	MCGRAW HILL CO	BLACKLICK	OH	43004-0543	Supplies		159.79
							<b>Total for Payee:</b>	<b>159.79</b>
02/13/2013	00519590	MCGRAW HILL SRA DIV	DESOTO	TX	75115-2490	Supplies		698.65
							<b>Total for Payee:</b>	<b>698.65</b>
02/27/2013	00520001	MCGUIRE BEARING CO	PORTLAND	OR	97214-3574	Supplies		166.98
							<b>Total for Payee:</b>	<b>166.98</b>
02/20/2013	00519809	MENTORING MINDS	TYLER	TX	75711	Supplies		140.70
							<b>Total for Payee:</b>	<b>140.70</b>
02/13/2013	00519592	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Supplies		1,351.53
							<b>Total for Payee:</b>	<b>1,351.53</b>
02/06/2013	00519364	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Communication		13.12
							<b>Total for Payee:</b>	<b>13.12</b>
02/06/2013	00519365	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		16.65
							<b>Total for Payee:</b>	<b>16.65</b>
02/20/2013	00519810	MINEGAR, MILKA	MERIDIAN	ID	83642	Prof/Tech Services		22.50
							<b>Total for Payee:</b>	<b>22.50</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519811	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	1,182.10
02/27/2013	00520003	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	726.52
<b>Total for Payee:</b>							<b>1,908.62</b>
02/06/2013	00519368	MITCHELL, JEREMIAH D	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	33.30
<b>Total for Payee:</b>							<b>33.30</b>
02/27/2013	00520004	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	398.00
02/20/2013	00519812	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Copy Ctr Print Jobs	329.00
<b>Total for Payee:</b>							<b>727.00</b>
02/27/2013	00520005	MONOPRICE INC	RANCHO	CA	91730	Supplies	20.48
<b>Total for Payee:</b>							<b>20.48</b>
02/27/2013	00520006	MORESCO, ANNE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	31.52
<b>Total for Payee:</b>							<b>31.52</b>
02/13/2013	00519595	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	2,406.25
<b>Total for Payee:</b>							<b>2,406.25</b>
02/27/2013	00520008	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies	33.01
<b>Total for Payee:</b>							<b>33.01</b>
02/27/2013	00520009	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,333.33
<b>Total for Payee:</b>							<b>2,333.33</b>
02/06/2013	00519371	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	137.41
02/13/2013	00519596	MULDOON, KATHLEEN	BOISE	ID	83702-	Supplies	25.32
<b>Total for Payee:</b>							<b>162.73</b>
02/20/2013	00519813	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	21.64
<b>Total for Payee:</b>							<b>21.64</b>
02/06/2013	00519373	MURRIS ELECTRONICS	MERIDIAN	ID	83642	Equipment Repair	45.00
<b>Total for Payee:</b>							<b>45.00</b>
02/20/2013	00519814	MWANGI, SALOME	BOISE	ID	83704	Prof/Tech Services	54.00
<b>Total for Payee:</b>							<b>54.00</b>
02/27/2013	00520010	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	1,610.13
<b>Total for Payee:</b>							<b>1,610.13</b>
02/13/2013	00519597	NASER, AZZA	BOISE	ID	83709	Prof/Tech Services	18.00

Joint School District No. 2

Vendor Board Report

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>18.00</b>
02/13/2013	00519598	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		47.61
							<b>Total for Payee:</b>	<b>47.61</b>
02/06/2013	00519375	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		86.96
							<b>Total for Payee:</b>	<b>86.96</b>
02/06/2013	00519376	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		174.88
							<b>Total for Payee:</b>	<b>174.88</b>
02/20/2013	00519816	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		10.54
							<b>Total for Payee:</b>	<b>10.54</b>
02/27/2013	00520012	NEWS TWO YOU INC	HURON	OH	44839-0550	Supplies		429.00
							<b>Total for Payee:</b>	<b>429.00</b>
02/20/2013	00519817	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication		1,075.22
							<b>Total for Payee:</b>	<b>1,075.22</b>
02/06/2013	00519377	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		70.10
							<b>Total for Payee:</b>	<b>70.10</b>
02/13/2013	00519599	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		27.19
							<b>Total for Payee:</b>	<b>27.19</b>
02/13/2013	00519600	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		44.12
							<b>Total for Payee:</b>	<b>44.12</b>
02/27/2013	00520013	NORCO INC	BOISE	ID	83715-5299	Supplies		172.18
							<b>Total for Payee:</b>	<b>172.18</b>
02/06/2013	00519378	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		78.25
							<b>Total for Payee:</b>	<b>78.25</b>
02/13/2013	00519601	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		52.55
							<b>Total for Payee:</b>	<b>52.55</b>
02/20/2013	00519819	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts		878.64
							<b>Total for Payee:</b>	<b>878.64</b>
02/13/2013	00519603	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		40.51
							<b>Total for Payee:</b>	<b>40.51</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519380	OETC	SHERWOOD	OR	97140-9170	Prof/Tech Services	6,274.08
02/06/2013	00519380	OETC	SHERWOOD	OR	97140-9170	Communication	-3,948.56
<b>Total for Payee:</b>							<b>2,325.52</b>
02/27/2013	00520015	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	8,927.14
02/20/2013	00519820	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Copy Ctr Print Jobs	300.00
<b>Total for Payee:</b>							<b>9,227.14</b>
02/13/2013	00519591	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	93.24
<b>Total for Payee:</b>							<b>93.24</b>
02/06/2013	00519382	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	100.17
<b>Total for Payee:</b>							<b>100.17</b>
02/20/2013	00519821	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	67.98
<b>Total for Payee:</b>							<b>67.98</b>
02/20/2013	00519822	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	288.00
<b>Total for Payee:</b>							<b>288.00</b>
02/06/2013	00519387	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	67.21
<b>Total for Payee:</b>							<b>67.21</b>
02/06/2013	00519434	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	22.98
<b>Total for Payee:</b>							<b>22.98</b>
02/13/2013	00519606	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	13.32
<b>Total for Payee:</b>							<b>13.32</b>
02/28/2013	00520093	PARTS INC	MERIDIAN	ID	83642	Supplies	-110.69
02/20/2013	00519823	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,220.28
02/13/2013	00519607	PARTS INC	MERIDIAN	ID	83642	Shop Tools	409.00
<b>Total for Payee:</b>							<b>2,518.59</b>
02/27/2013	00520019	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	30.00
<b>Total for Payee:</b>							<b>30.00</b>
02/13/2013	00519610	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	229.00
<b>Total for Payee:</b>							<b>229.00</b>
02/06/2013	00519391	PCS EDVENTURES	BOISE	ID	83706	Supplies	1,595.00
<b>Total for Payee:</b>							<b>1,595.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519824	PEARSON EDUCATION	ATLANTA	GA	303849479	Supplies	32.34
<b>Total for Payee:</b>							<b>32.34</b>
02/20/2013	00519825	PERMA BOUND	JACKSONVILLE	IL	62650	Supplies	149.28
<b>Total for Payee:</b>							<b>149.28</b>
02/06/2013	00519393	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	88.13
<b>Total for Payee:</b>							<b>88.13</b>
02/06/2013	00519394	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.31
<b>Total for Payee:</b>							<b>18.31</b>
02/13/2013	00519611	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	18.31
<b>Total for Payee:</b>							<b>18.31</b>
02/13/2013	00519612	PITSCO INC	DALLAS	TX	75284-4168	Supplies	770.67
<b>Total for Payee:</b>							<b>770.67</b>
02/06/2013	00519395	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	49.89
<b>Total for Payee:</b>							<b>49.89</b>
02/27/2013	00520022	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	1,498.68
<b>Total for Payee:</b>							<b>1,498.68</b>
02/20/2013	00519826	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	172.26
<b>Total for Payee:</b>							<b>172.26</b>
02/13/2013	00519615	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	141.52
<b>Total for Payee:</b>							<b>141.52</b>
02/06/2013	00519400	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	34.96
<b>Total for Payee:</b>							<b>34.96</b>
02/20/2013	00519827	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services	2,799.85
<b>Total for Payee:</b>							<b>2,799.85</b>
02/27/2013	00520025	PRINT WORKS CO	EAGLE	ID	83616	Copy Ctr Print Jobs	251.44
<b>Total for Payee:</b>							<b>251.44</b>
02/27/2013	00520026	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services	4,735.00
<b>Total for Payee:</b>							<b>4,735.00</b>
02/06/2013	00519383	PROFORMA	MERIDIAN	ID	83642-2399	Supplies	3,836.94

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>3,836.94</b>
02/27/2013	00520027	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		1,072.09
							<b>Total for Payee:</b>	<b>1,072.09</b>
02/20/2013	00519829	QUESNELL, WILDA L	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		44.13
							<b>Total for Payee:</b>	<b>44.13</b>
02/13/2013	00519505	QWEST	SEATTLE	WA	98111-2348	Telephone		9,516.93
							<b>Total for Payee:</b>	<b>9,516.93</b>
02/06/2013	00519403	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		2,090.00
							<b>Total for Payee:</b>	<b>2,090.00</b>
02/06/2013	00519404	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services		262.35
							<b>Total for Payee:</b>	<b>262.35</b>
02/20/2013	00519831	RAINBOW GLASS	NAMPA	ID	83687	Supplies		267.80
							<b>Total for Payee:</b>	<b>267.80</b>
02/27/2013	00520029	RANEY, MEGHAN F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		21.53
							<b>Total for Payee:</b>	<b>21.53</b>
02/27/2013	00520030	RATTO, JANET N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		277.50
							<b>Total for Payee:</b>	<b>277.50</b>
02/20/2013	00519832	RAYMOND GEDDES AND CO INC	BALTIMORE	MD	21206-1147	Supplies		111.63
							<b>Total for Payee:</b>	<b>111.63</b>
02/06/2013	00519406	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		-237.20
							<b>Total for Payee:</b>	<b>-237.20</b>
02/13/2013	00519621	REHWALT, ZACHARY D	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		131.59
							<b>Total for Payee:</b>	<b>131.59</b>
02/13/2013	00519622	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,428.62
							<b>Total for Payee:</b>	<b>6,428.62</b>
02/13/2013	00519623	RESPOND SYSTEMS NW INC	IDAHO FALLS	ID	83405	Supplies		49.22
							<b>Total for Payee:</b>	<b>49.22</b>
02/27/2013	00520033	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		200.20
							<b>Total for Payee:</b>	<b>200.20</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519833	RICHTER, REBECCA A	MERIDIAN	ID	83646-	Supplies	133.62
<b>Total for Payee:</b>							<b>133.62</b>
02/27/2013	00520034	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies	128.15
<b>Total for Payee:</b>							<b>128.15</b>
02/06/2013	00519407	ROBBINS, LYNDA L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	20.81
<b>Total for Payee:</b>							<b>20.81</b>
02/27/2013	00520035	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies	240.00
<b>Total for Payee:</b>							<b>240.00</b>
02/13/2013	00519625	ROBERTSON'S LLC	MERIDIAN	ID	83642	Supplies	1,173.00
<b>Total for Payee:</b>							<b>1,173.00</b>
02/13/2013	00519626	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.08
<b>Total for Payee:</b>							<b>31.08</b>
02/06/2013	00519408	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.59
<b>Total for Payee:</b>							<b>77.59</b>
02/20/2013	00519835	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	595.78
<b>Total for Payee:</b>							<b>595.78</b>
02/13/2013	00519629	SBI CONTRACTING INC	EAGLE	ID	83613	Supplies	105.00
<b>Total for Payee:</b>							<b>105.00</b>
02/20/2013	00519839	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	2,753.12
<b>Total for Payee:</b>							<b>2,753.12</b>
02/06/2013	00519411	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Supplies	68.95
<b>Total for Payee:</b>							<b>68.95</b>
02/13/2013	00519630	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	84.74
<b>Total for Payee:</b>							<b>84.74</b>
02/27/2013	00520038	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	612.61
<b>Total for Payee:</b>							<b>612.61</b>
02/06/2013	00519412	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	153.12
<b>Total for Payee:</b>							<b>153.12</b>
02/13/2013	00519631	SCHMIDT, TY C	BOISE	ID	83709-	Supplies	11.99

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>11.99</b>
02/06/2013	00519413	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		517.55
							<b>Total for Payee:</b>	<b>517.55</b>
02/06/2013	00519414	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		574.20
							<b>Total for Payee:</b>	<b>574.20</b>
02/13/2013	00519633	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		794.26
							<b>Total for Payee:</b>	<b>794.26</b>
02/27/2013	00520040	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies		591.60
							<b>Total for Payee:</b>	<b>591.60</b>
02/27/2013	00520041	SCHOOL TECH INC	ANN ARBOR	MI	48106-1941	Supplies		103.88
							<b>Total for Payee:</b>	<b>103.88</b>
02/13/2013	00519635	SCHWARZ, KRISTA M	BOISE	ID	83709-	Supplies		4.99
							<b>Total for Payee:</b>	<b>4.99</b>
02/20/2013	00519841	SCIENCE KIT AND BOREAL LABS	PITTSBURGH	PA	15264-4307	Supplies		54.20
							<b>Total for Payee:</b>	<b>54.20</b>
02/06/2013	00519417	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		90.02
							<b>Total for Payee:</b>	<b>90.02</b>
02/06/2013	00519418	SCOTT, CYNTHIA M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		20.42
							<b>Total for Payee:</b>	<b>20.42</b>
02/27/2013	00520044	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies		98.41
							<b>Total for Payee:</b>	<b>98.41</b>
02/13/2013	00519508	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		151.44
02/27/2013	00519933	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		102.45
02/20/2013	00519750	SHRED PRO	MERIDIAN	ID	83642	Supplies		248.98
							<b>Total for Payee:</b>	<b>502.87</b>
02/13/2013	00519637	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts		60.00
							<b>Total for Payee:</b>	<b>60.00</b>
02/27/2013	00520046	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services		85.00
							<b>Total for Payee:</b>	<b>85.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/27/2013	00520047	SIMPSON, ALEXANDER M	BOISE	ID	83709-	Supplies	86.41
<b>Total for Payee:</b>							<b>86.41</b>
02/13/2013	00519639	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.65
<b>Total for Payee:</b>							<b>16.65</b>
02/20/2013	00519844	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair	232.98
02/20/2013	00519844	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	341.23
<b>Total for Payee:</b>							<b>574.21</b>
02/13/2013	00519640	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	35.96
<b>Total for Payee:</b>							<b>35.96</b>
02/06/2013	00519420	SMITH, MOLLY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	94.84
<b>Total for Payee:</b>							<b>94.84</b>
02/13/2013	00519641	SNAKE RIVER YAMAHA INC	MERIDIAN	ID	83642	Supplies	71.70
<b>Total for Payee:</b>							<b>71.70</b>
02/27/2013	00520048	SNAP-ON TOOLS	MERIDIAN	ID	83646	Shop Tools	28.00
<b>Total for Payee:</b>							<b>28.00</b>
02/20/2013	00519845	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies	447.36
<b>Total for Payee:</b>							<b>447.36</b>
02/13/2013	00519642	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	94.90
<b>Total for Payee:</b>							<b>94.90</b>
02/13/2013	00519643	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Property Services	6,630.40
<b>Total for Payee:</b>							<b>6,630.40</b>
02/20/2013	00519846	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services	1,643.00
<b>Total for Payee:</b>							<b>1,643.00</b>
02/20/2013	00519838	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	950.00
<b>Total for Payee:</b>							<b>950.00</b>
02/13/2013	00519645	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	137.91
<b>Total for Payee:</b>							<b>137.91</b>
02/20/2013	00519849	STAR CONSTRUCTION LLC	STAR	ID	83669-0157	Property Services	4,335.00
<b>Total for Payee:</b>							<b>4,335.00</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519423	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
<b>Total for Payee:</b>							<b>531.80</b>
02/06/2013	00519424	STEINMETZ, DIANE P	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	119.88
<b>Total for Payee:</b>							<b>119.88</b>
02/27/2013	00520049	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	54.95
<b>Total for Payee:</b>							<b>54.95</b>
02/13/2013	00519646	STEVE REGAN CO	CALDWELL	ID	83605	Supplies	392.05
<b>Total for Payee:</b>							<b>392.05</b>
02/13/2013	00519647	STEVENSON, AIMEE D	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	6.66
<b>Total for Payee:</b>							<b>6.66</b>
02/06/2013	00519425	STEWART, JILL	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	39.96
<b>Total for Payee:</b>							<b>39.96</b>
02/13/2013	00519648	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	71.04
<b>Total for Payee:</b>							<b>71.04</b>
02/27/2013	00520051	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
<b>Total for Payee:</b>							<b>1,410.00</b>
02/20/2013	00519851	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas	435.99
<b>Total for Payee:</b>							<b>435.99</b>
02/20/2013	00519852	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	187.50
<b>Total for Payee:</b>							<b>187.50</b>
02/13/2013	00519650	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	8.60
<b>Total for Payee:</b>							<b>8.60</b>
02/20/2013	00519853	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	241.42
<b>Total for Payee:</b>							<b>241.42</b>
02/27/2013	00520053	TATES RENTS	BOISE	ID	83707-1338	Supplies	833.92
<b>Total for Payee:</b>							<b>833.92</b>
02/13/2013	00519652	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	287.29
<b>Total for Payee:</b>							<b>287.29</b>
02/13/2013	00519653	THE CUTTING EDGE LAWN COMPANY	GARDEN CITY	ID	83714	Property Services	971.25

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>971.25</b>
02/27/2013	00520056	THE KENNEDY CENTER	ARLINGTON	VA	22210	Supplies		185.00
							<b>Total for Payee:</b>	<b>185.00</b>
02/20/2013	00519855	THOMASON, JACALYN K	MERIDIAN	ID	83642-	Supplies		162.50
							<b>Total for Payee:</b>	<b>162.50</b>
02/27/2013	00520057	THOMPSONS INC	BOISE	ID	83706	Property Services		149.36
							<b>Total for Payee:</b>	<b>149.36</b>
02/27/2013	00520058	TOLEDO PE SUPPLY CO	TOLEDO	OH	43613-5618	Supplies		212.95
							<b>Total for Payee:</b>	<b>212.95</b>
02/27/2013	00520059	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		195.10
							<b>Total for Payee:</b>	<b>195.10</b>
02/06/2013	00519432	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		872.99
02/06/2013	00519432	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equipment Repair		96.00
							<b>Total for Payee:</b>	<b>968.99</b>
02/20/2013	00519856	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		5,586.00
							<b>Total for Payee:</b>	<b>5,586.00</b>
02/27/2013	00520061	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		458.31
							<b>Total for Payee:</b>	<b>458.31</b>
02/27/2013	00520062	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services		1,918.78
							<b>Total for Payee:</b>	<b>1,918.78</b>
02/13/2013	00519657	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication		6,000.00
							<b>Total for Payee:</b>	<b>6,000.00</b>
02/27/2013	00520063	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		7,788.82
							<b>Total for Payee:</b>	<b>7,788.82</b>
02/20/2013	00519857	UPSTART BOOKS	FORT ATKINSON	WI	53538-0800	Supplies		120.98
							<b>Total for Payee:</b>	<b>120.98</b>
02/20/2013	00519858	US AIR CONDITIONING DISTRIBUTO	LA PUENTE	CA	91749-1111	Supplies		462.94
							<b>Total for Payee:</b>	<b>462.94</b>
02/13/2013	00519659	US GAMES	DALLAS	TX	75266-0176	Supplies		200.59

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>200.59</b>
02/13/2013	00519660	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Property Services		30.00
02/13/2013	00519660	VALLEY TOOLS INC	GARDEN CITY	ID	83714	Supplies		35.50
							<b>Total for Payee:</b>	<b>65.50</b>
02/27/2013	00520066	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		7,055.73
							<b>Total for Payee:</b>	<b>7,055.73</b>
02/06/2013	00519442	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.		61.66
							<b>Total for Payee:</b>	<b>61.66</b>
02/13/2013	00519661	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.08
							<b>Total for Payee:</b>	<b>26.08</b>
02/20/2013	00519861	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies		171.26
							<b>Total for Payee:</b>	<b>171.26</b>
02/06/2013	00519443	WARREN, JARON L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		85.14
							<b>Total for Payee:</b>	<b>85.14</b>
02/06/2013	00519444	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		105.45
							<b>Total for Payee:</b>	<b>105.45</b>
02/06/2013	00519445	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		36.07
							<b>Total for Payee:</b>	<b>36.07</b>
02/20/2013	00519863	WEINERT, JAMIE	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		19.98
							<b>Total for Payee:</b>	<b>19.98</b>
02/20/2013	00519864	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							<b>Total for Payee:</b>	<b>20,658.81</b>
02/20/2013	00519862	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		681.10
02/06/2013	00519447	WEST COAST PAPER CO	BOISE	ID	83705	Repair Parts		351.82
							<b>Total for Payee:</b>	<b>1,032.92</b>
02/13/2013	00519662	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		5,853.72
							<b>Total for Payee:</b>	<b>5,853.72</b>
02/06/2013	00519448	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		50.00
							<b>Total for Payee:</b>	<b>50.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 100 - General Fund

2/1/2013 through 2/28/2013

<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>	
02/20/2013	00519866	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts	314.11	
							<b>Total for Payee:</b>	<b>314.11</b>
02/20/2013	00519868	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	337.50	
							<b>Total for Payee:</b>	<b>337.50</b>
02/06/2013	00519451	WORTHINGTON DIRECT INC	DALLAS	TX	75214-0038	Supplies	1,149.34	
							<b>Total for Payee:</b>	<b>1,149.34</b>
02/06/2013	00519452	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	16.82	
							<b>Total for Payee:</b>	<b>16.82</b>
02/13/2013	00519667	XEROX CAPITAL SERVICES LLC	CHICAGO	IL	60680-2555	Copier Contract	22,238.29	
							<b>Total for Payee:</b>	<b>22,238.29</b>
02/13/2013	00519668	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract	81,312.07	
							<b>Total for Payee:</b>	<b>81,312.07</b>
02/06/2013	00519453	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	83.47	
							<b>Total for Payee:</b>	<b>83.47</b>
02/27/2013	00520074	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	77,056.00	
							<b>Total for Payee:</b>	<b>77,056.00</b>
02/20/2013	00519869	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services	9.00	
							<b>Total for Payee:</b>	<b>9.00</b>
02/13/2013	00519670	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	16.09	
							<b>Total for Payee:</b>	<b>16.09</b>
02/13/2013	00519671	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	79.64	
							<b>Total for Payee:</b>	<b>79.64</b>
							<b>Total for 100 - General Fund:</b>	<b>1,123,062.01</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 241 - Driver's Education

**2/1/2013 through 2/28/2013**

<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>
02/20/2013	00519842	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	508.15
<b>Total for Payee:</b>							<b>508.15</b>
02/20/2013	00519847	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Supplies	68.00
<b>Total for Payee:</b>							<b>68.00</b>
<b>Total for 241 - Driver's Education:</b>							<b>576.15</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 242 - Special Fund Activities

2/1/2013 through 2/28/2013

<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>
02/06/2013	00519239	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	1,470.00
<b>Total for Payee:</b>							<b>1,470.00</b>
02/13/2013	00519504	ANDRUS ELEMENTARY	BOISE	ID	83713	Supplies	92.00
<b>Total for Payee:</b>							<b>92.00</b>
02/20/2013	00519732	APPLE	DALLAS	TX	75284-6095	Supplies	587.00
02/27/2013	00519908	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	8,718.00
<b>Total for Payee:</b>							<b>9,305.00</b>
02/27/2013	00519910	AUTOSORT	BOISE	ID	83719-1025	Other Purchased Services	935.78
<b>Total for Payee:</b>							<b>935.78</b>
02/13/2013	00519483	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	586.29
<b>Total for Payee:</b>							<b>586.29</b>
02/13/2013	00519491	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	17.98
<b>Total for Payee:</b>							<b>17.98</b>
02/27/2013	00519916	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	385.00
<b>Total for Payee:</b>							<b>385.00</b>
02/06/2013	00519259	BYBEE, S. CRISTINA	MERIDIAN	ID	83642-	Equip > 200 But < 20000	30.00
<b>Total for Payee:</b>							<b>30.00</b>
02/27/2013	00519923	CALDWELL TRANSPORTATION COMPAN	CALDWELL	ID	83606	Transp/Meals/Lodging Reimb.	600.00
<b>Total for Payee:</b>							<b>600.00</b>
02/13/2013	00519500	CALLIS, JEFF P	MERIDIAN	ID	83646-	Supplies	120.00
<b>Total for Payee:</b>							<b>120.00</b>
02/06/2013	00519263	CHANNING BETE CO INC	SOUTH DEERFIELD	MA	01373-3538	Supplies	185.03
<b>Total for Payee:</b>							<b>185.03</b>
02/20/2013	00519751	CLARK, LINDA L	BOISE	ID	83704-	Supplies	344.50
<b>Total for Payee:</b>							<b>344.50</b>
02/27/2013	00519935	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	528.13
<b>Total for Payee:</b>							<b>528.13</b>
02/06/2013	00519269	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	12,693.88
<b>Total for Payee:</b>							<b>12,693.88</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 242 - Special Fund Activities

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519754	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	42,573.97
						<b>Total for Payee:</b>	<b>42,573.97</b>
02/06/2013	00519278	DIFFENBAUGH, MARITA J	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	35.00
						<b>Total for Payee:</b>	<b>35.00</b>
02/20/2013	00519761	DUKE, TINA M	BOISE	ID	83709-	Supplies	9.98
						<b>Total for Payee:</b>	<b>9.98</b>
02/27/2013	00519950	EDUCATIONAL TESTING SERVICE	PRINCETON	NJ	08541-6051	Supplies	270.00
						<b>Total for Payee:</b>	<b>270.00</b>
02/13/2013	00519540	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	813.31
						<b>Total for Payee:</b>	<b>813.31</b>
02/27/2013	00519959	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	938.77
						<b>Total for Payee:</b>	<b>938.77</b>
02/06/2013	00519299	GALINATO, ERIN J	BOISE	ID	83712-	Supplies	36.99
						<b>Total for Payee:</b>	<b>36.99</b>
02/13/2013	00519726	HAEMKER CONSTRUCTION INC	NAMPA	ID	83687	Equip > 200 But < 20000	17,414.56
						<b>Total for Payee:</b>	<b>17,414.56</b>
02/20/2013	00519780	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	258.05
						<b>Total for Payee:</b>	<b>258.05</b>
02/06/2013	00519315	HERDEGEN, DANIEL R	BOISE	ID	83713-	Supplies	216.00
						<b>Total for Payee:</b>	<b>216.00</b>
02/27/2013	00519971	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	85.00
						<b>Total for Payee:</b>	<b>85.00</b>
02/20/2013	00519785	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	21,187.14
						<b>Total for Payee:</b>	<b>21,187.14</b>
02/06/2013	00519332	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	328.42
						<b>Total for Payee:</b>	<b>328.42</b>
02/20/2013	00519791	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Supplies	72.80
						<b>Total for Payee:</b>	<b>72.80</b>
02/13/2013	00519577	LARDIERI, PEGGY A	EAGLE	ID	83616-	Supplies	39.52

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 242 - Special Fund Activities

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>39.52</b>
02/06/2013	00519348	LEE, KRISTI D	MERIDIAN	ID	83646-	Supplies		17.79
							<b>Total for Payee:</b>	<b>17.79</b>
02/27/2013	00519990	LEGO EDUCATION	PITTSBURG	KS	667621707	Supplies		174.15
							<b>Total for Payee:</b>	<b>174.15</b>
02/13/2013	00519580	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		1,548.00
							<b>Total for Payee:</b>	<b>1,548.00</b>
02/13/2013	00519583	LI, PENG	MERIDIAN	ID	83642-	Supplies		164.36
							<b>Total for Payee:</b>	<b>164.36</b>
02/27/2013	00519993	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		94.00
							<b>Total for Payee:</b>	<b>94.00</b>
02/13/2013	00519586	LOWE, JENNIFER D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		23.42
							<b>Total for Payee:</b>	<b>23.42</b>
02/06/2013	00519353	LYON, SARA D	BOISE	ID	83704-	Supplies		88.40
							<b>Total for Payee:</b>	<b>88.40</b>
02/06/2013	00519355	MAGNETO POWER	TUALATIN	OR	97062	Supplies		7.68
							<b>Total for Payee:</b>	<b>7.68</b>
02/06/2013	00519363	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		451.24
							<b>Total for Payee:</b>	<b>451.24</b>
02/06/2013	00519372	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		2,692.80
							<b>Total for Payee:</b>	<b>2,692.80</b>
02/27/2013	00520015	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		335.54
							<b>Total for Payee:</b>	<b>335.54</b>
02/06/2013	00519385	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies		173.71
							<b>Total for Payee:</b>	<b>173.71</b>
02/27/2013	00520016	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		355.80
							<b>Total for Payee:</b>	<b>355.80</b>
02/27/2013	00520020	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		112.92
02/06/2013	00519392	PENGILLY, DENA S	BOISE	ID	83702-	Supplies		7.88



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 242 - Special Fund Activities

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>120.80</b>
02/27/2013	00520021	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		82.02
							<b>Total for Payee:</b>	<b>82.02</b>
02/13/2013	00519614	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		102.00
							<b>Total for Payee:</b>	<b>102.00</b>
02/27/2013	00520023	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		349.68
							<b>Total for Payee:</b>	<b>349.68</b>
02/27/2013	00520024	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Equip > 200 But < 20000		21,082.00
							<b>Total for Payee:</b>	<b>21,082.00</b>
02/06/2013	00519401	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		2,922.00
							<b>Total for Payee:</b>	<b>2,922.00</b>
02/27/2013	00519980	QUIA CORP	SAN MATEO	CA	94404	Supplies		199.00
							<b>Total for Payee:</b>	<b>199.00</b>
02/13/2013	00519619	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		49.43
							<b>Total for Payee:</b>	<b>49.43</b>
02/27/2013	00520032	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies		366.42
							<b>Total for Payee:</b>	<b>366.42</b>
02/20/2013	00519836	RUSSELL, ELIZABETH	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		397.05
							<b>Total for Payee:</b>	<b>397.05</b>
02/27/2013	00520042	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		572.00
							<b>Total for Payee:</b>	<b>572.00</b>
02/27/2013	00520043	SCOVILLE, BROOKE D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		94.00
							<b>Total for Payee:</b>	<b>94.00</b>
02/27/2013	00520052	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Supplies		137.04
							<b>Total for Payee:</b>	<b>137.04</b>
02/06/2013	00519430	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		199.68
							<b>Total for Payee:</b>	<b>199.68</b>
02/06/2013	00519431	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services		3,480.00
							<b>Total for Payee:</b>	<b>3,480.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**2/1/2013 through 2/28/2013**

**Fund** 242 - Special Fund Activities

<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>
02/27/2013	00520060	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	7,125.56
<b>Total for Payee:</b>							<b>7,125.56</b>
02/20/2013	00519860	VINCENT, CAROLYN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	31.46
<b>Total for Payee:</b>							<b>31.46</b>
02/27/2013	00520072	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	246.00
<b>Total for Payee:</b>							<b>246.00</b>
02/13/2013	00519664	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.91
<b>Total for Payee:</b>							<b>31.91</b>
<b>Total for 242 - Special Fund Activities:</b>							<b>155,288.04</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 243 - State Prof-Tech Educ Prog

2/1/2013 through 2/28/2013

<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>
02/27/2013	00519902	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	163.17
<b>Total for Payee:</b>							<b>163.17</b>
02/27/2013	00519906	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	21.98
<b>Total for Payee:</b>							<b>21.98</b>
02/27/2013	00519911	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,906.52
02/27/2013	00519911	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	8,200.95
<b>Total for Payee:</b>							<b>12,107.47</b>
02/27/2013	00519930	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	792.83
<b>Total for Payee:</b>							<b>792.83</b>
02/06/2013	00519280	DINGELDEIN, JOHN P	CALDWELL	ID	83607-	Supplies	33.34
<b>Total for Payee:</b>							<b>33.34</b>
02/20/2013	00519764	ERICKSON, ASHLEY N	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	88.40
<b>Total for Payee:</b>							<b>88.40</b>
02/06/2013	00519295	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	447.59
<b>Total for Payee:</b>							<b>447.59</b>
02/20/2013	00519773	FRANKLIN BUILDING SUPPLY	BOISE	ID	83709	Supplies	1,065.79
<b>Total for Payee:</b>							<b>1,065.79</b>
02/27/2013	00519961	FREI, TERRA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	678.00
<b>Total for Payee:</b>							<b>678.00</b>
02/27/2013	00519972	HIGHLIGHT TECHNOLOGIES INC	NAMPA	ID	83653-0546	Supplies	389.50
<b>Total for Payee:</b>							<b>389.50</b>
02/27/2013	00519973	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	685.06
<b>Total for Payee:</b>							<b>685.06</b>
02/20/2013	00519783	IDAHO CAMERA INC	BOISE	ID	83701-1685	Supplies	431.88
<b>Total for Payee:</b>							<b>431.88</b>
02/20/2013	00519784	IDAHO SEWING AND VACUUM CENTER	BOISE	ID	83705	Supplies	129.00
<b>Total for Payee:</b>							<b>129.00</b>
02/06/2013	00519346	KEYSTONE AUTOMOTIVE	BOISE	ID	83705	Supplies	422.80
<b>Total for Payee:</b>							<b>422.80</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 243 - State Prof-Tech Educ Prog

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519793	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	261.80
<b>Total for Payee:</b>							<b>261.80</b>
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	1,407.00
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	2,038.00
<b>Total for Payee:</b>							<b>3,445.00</b>
02/20/2013	00519802	MAREMA, SCOTT E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	221.00
<b>Total for Payee:</b>							<b>221.00</b>
02/27/2013	00519995	MARKERTEK	SAUGERTIES	NY	12477-0397	Supplies	375.91
<b>Total for Payee:</b>							<b>375.91</b>
02/20/2013	00519803	MARSH AFFINITY GROUP SERVICES	DES MOINES	IA	50306-4575	Other Purchased Services	2,745.00
<b>Total for Payee:</b>							<b>2,745.00</b>
02/27/2013	00520002	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	551.54
<b>Total for Payee:</b>							<b>551.54</b>
02/20/2013	00519808	MEDTRONIC PHYSIO CONTROL INC	REDMOND	WA	98073-9706	Supplies	383.00
<b>Total for Payee:</b>							<b>383.00</b>
02/06/2013	00519369	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	14.76
<b>Total for Payee:</b>							<b>14.76</b>
02/06/2013	00519374	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	387.69
<b>Total for Payee:</b>							<b>387.69</b>
02/06/2013	00519379	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies	159.93
<b>Total for Payee:</b>							<b>159.93</b>
02/27/2013	00520014	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies	54.65
<b>Total for Payee:</b>							<b>54.65</b>
02/27/2013	00520015	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	385.96
<b>Total for Payee:</b>							<b>385.96</b>
02/28/2013	00520093	PARTS INC	MERIDIAN	ID	83642	Supplies	2,025.76
<b>Total for Payee:</b>							<b>2,025.76</b>
02/13/2013	00519617	PROJECT LEAD THE WAY INC	INDIANAPOLIS	IN	46240	Supplies	45.27
<b>Total for Payee:</b>							<b>45.27</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 243 - State Prof-Tech Educ Prog

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519837	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	211.69
						<b>Total for Payee:</b>	<b>211.69</b>
02/20/2013	00519848	STAHL'S ID DIRECT	SAINT CLAIR	MI	48080	Supplies	432.10
						<b>Total for Payee:</b>	<b>432.10</b>
02/27/2013	00520050	STEVENSON, SHANE T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	107.00
						<b>Total for Payee:</b>	<b>107.00</b>
02/13/2013	00519654	TINDALL, JASON W	WILDER	ID	83676-	Transp/Meals/Lodging Reimb.	9.15
						<b>Total for Payee:</b>	<b>9.15</b>
02/13/2013	00519655	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Other Purchased Services	47.15
						<b>Total for Payee:</b>	<b>47.15</b>
02/27/2013	00520064	VAN LEUVEN, TRENT J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	107.00
						<b>Total for Payee:</b>	<b>107.00</b>
02/27/2013	00520065	VEX ROBOTICS	GREENVILLE	TX	75402	Supplies	598.88
						<b>Total for Payee:</b>	<b>598.88</b>
02/06/2013	00519446	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	53.78
						<b>Total for Payee:</b>	<b>53.78</b>
02/13/2013	00519666	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	6.66
						<b>Total for Payee:</b>	<b>6.66</b>
						<b>Total for 243 - State Prof-Tech Educ Prog:</b>	<b>30,087.49</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 245 - State Technology

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519797	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	95.99
<b>Total for Payee:</b>							<b>95.99</b>
<b>Total for 245 - State Technology:</b>							<b>95.99</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 251 - Title I-A Impr Basic Prog

2/1/2013 through 2/28/2013

<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>
02/27/2013	00519900	ADCOCK, JENNIFER K	BOISE	ID	83713-	Supplies	13.16
<b>Total for Payee:</b>							<b>13.16</b>
02/06/2013	00519236	ALBERTSONS INC 164	SAINT LOUIS	MO	63179-0073	Supplies	400.43
<b>Total for Payee:</b>							<b>400.43</b>
02/27/2013	00519906	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	2,577.20
<b>Total for Payee:</b>							<b>2,577.20</b>
02/06/2013	00519240	APPLE	DALLAS	TX	75284-6095	Supplies	398.00
<b>Total for Payee:</b>							<b>398.00</b>
02/06/2013	00519245	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	1,066.19
<b>Total for Payee:</b>							<b>1,066.19</b>
02/20/2013	00519749	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	176.31
<b>Total for Payee:</b>							<b>176.31</b>
02/27/2013	00519932	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies	240.63
<b>Total for Payee:</b>							<b>240.63</b>
02/27/2013	00519939	CORWIN PRESS	THOUSAND OAKS	CA	91320-2218	Supplies	1,225.32
<b>Total for Payee:</b>							<b>1,225.32</b>
02/13/2013	00519520	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	160.50
<b>Total for Payee:</b>							<b>160.50</b>
02/06/2013	00519277	DEVELOPMENTAL STUDIES CENTER	OAKLAND	CA	94606-5300	Supplies	313.20
<b>Total for Payee:</b>							<b>313.20</b>
02/06/2013	00519281	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	419.38
<b>Total for Payee:</b>							<b>419.38</b>
02/27/2013	00519949	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	525.91
<b>Total for Payee:</b>							<b>525.91</b>
02/20/2013	00519771	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	115.67
<b>Total for Payee:</b>							<b>115.67</b>
02/13/2013	00519541	FRED MEYER	NAMPA	ID	83651	Supplies	506.26
<b>Total for Payee:</b>							<b>506.26</b>
02/20/2013	00519777	GREAT HARVEST BREAD CO	BOISE	ID	83713	Supplies	75.00

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 251 - Title I-A Impr Basic Prog

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>75.00</b>
02/06/2013	00519311	HASSAKIS, SANDY L	MERIDIAN	ID	83642-	Supplies		79.57
							<b>Total for Payee:</b>	<b>79.57</b>
02/13/2013	00519559	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000		3,714.00
							<b>Total for Payee:</b>	<b>3,714.00</b>
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		53,265.00
							<b>Total for Payee:</b>	<b>53,265.00</b>
02/20/2013	00519806	MC DONOUGH, RHONDA K	STAR	ID	83669-	Supplies		61.20
							<b>Total for Payee:</b>	<b>61.20</b>
02/06/2013	00519362	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		278.06
							<b>Total for Payee:</b>	<b>278.06</b>
02/27/2013	00520010	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		562.74
							<b>Total for Payee:</b>	<b>562.74</b>
02/13/2013	00519604	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		550.27
							<b>Total for Payee:</b>	<b>550.27</b>
02/06/2013	00519386	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		1,217.59
							<b>Total for Payee:</b>	<b>1,217.59</b>
02/27/2013	00520017	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies		322.50
							<b>Total for Payee:</b>	<b>322.50</b>
02/06/2013	00519391	PCS EDVENTURES	BOISE	ID	83706	Supplies		1,190.00
							<b>Total for Payee:</b>	<b>1,190.00</b>
02/06/2013	00519383	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		411.00
							<b>Total for Payee:</b>	<b>411.00</b>
02/27/2013	00520031	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies		2,517.41
							<b>Total for Payee:</b>	<b>2,517.41</b>
02/13/2013	00519620	REED, STEPHANIE E	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		61.21
							<b>Total for Payee:</b>	<b>61.21</b>
02/13/2013	00519632	SCHOLASTIC INC	JEFFERSON CITY	MO	65102-3725	Supplies		279.61
							<b>Total for Payee:</b>	<b>279.61</b>



**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 251 - Title I-A Impr Basic Prog

**2/1/2013 through 2/28/2013**

<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>
02/06/2013	00519414	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies	311.03
<b>Total for Payee:</b>							<b>311.03</b>
02/13/2013	00519634	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	1,366.42
<b>Total for Payee:</b>							<b>1,366.42</b>
02/06/2013	00519419	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	258.00
02/06/2013	00519419	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Supplies	100.00
<b>Total for Payee:</b>							<b>358.00</b>
<b>Total for 251 - Title I-A Impr Basic Prog:</b>							<b>74,758.77</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 257 - Title Vi-B-Sp Ed

2/1/2013 through 2/28/2013

<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>
02/27/2013	00519917	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	8,167.50
						<b>Total for Payee:</b>	<b>8,167.50</b>
02/06/2013	00519250	BOISE WEEKLY	BOISE	ID	83702	Supplies	243.60
						<b>Total for Payee:</b>	<b>243.60</b>
02/20/2013	00519741	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services	713.00
						<b>Total for Payee:</b>	<b>713.00</b>
02/13/2013	00519498	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	41.63
						<b>Total for Payee:</b>	<b>41.63</b>
02/06/2013	00519286	FAMILY MAGAZINE & MEDIA INC	BOISE	ID	83713	Supplies	384.00
						<b>Total for Payee:</b>	<b>384.00</b>
02/13/2013	00519535	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	7,906.25
						<b>Total for Payee:</b>	<b>7,906.25</b>
02/20/2013	00519778	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,152.50
						<b>Total for Payee:</b>	<b>4,152.50</b>
02/13/2013	00519551	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	4,381.50
02/13/2013	00519551	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	226.00
						<b>Total for Payee:</b>	<b>4,607.50</b>
02/06/2013	00519332	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	328.42
						<b>Total for Payee:</b>	<b>328.42</b>
02/06/2013	00519421	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	365.50
						<b>Total for Payee:</b>	<b>365.50</b>
02/27/2013	00519991	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,108.00
						<b>Total for Payee:</b>	<b>1,108.00</b>
02/20/2013	00519800	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	160.78
						<b>Total for Payee:</b>	<b>160.78</b>
02/20/2013	00519807	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	2,200.00
						<b>Total for Payee:</b>	<b>2,200.00</b>
02/27/2013	00520028	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	5,885.00
						<b>Total for Payee:</b>	<b>5,885.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

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

**2/1/2013 through 2/28/2013**

<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>
02/27/2013	00520037	S'COOL MOVES INC	SHASTA	CA	96087	Supplies	902.00
<b>Total for Payee:</b>							<b>902.00</b>
02/20/2013	00519840	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	481.14
<b>Total for Payee:</b>							<b>481.14</b>
<b>Total for 257 - Title Vi-B-Sp Ed:</b>							<b>37,646.82</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 263 - Carl Perkins Federal

**2/1/2013 through 2/28/2013**

<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>
02/06/2013	00519297	FRED MEYER	NAMPA	ID	83651	Supplies	119.99
<b>Total for Payee:</b>							<b>119.99</b>
02/20/2013	00519781	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	254.88
<b>Total for Payee:</b>							<b>254.88</b>
02/27/2013	00520011	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	1,318.30
<b>Total for Payee:</b>							<b>1,318.30</b>
02/28/2013	00520093	PARTS INC	MERIDIAN	ID	83642	Supplies	1,192.47
<b>Total for Payee:</b>							<b>1,192.47</b>
02/13/2013	00519609	PAXTON PATTERSON LLC	CHICAGO	IL	60638	Supplies	387.00
<b>Total for Payee:</b>							<b>387.00</b>
<b>Total for 263 - Carl Perkins Federal:</b>							<b>3,272.64</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 270 - Title Iii-A Lep/Immigrant

**2/1/2013 through 2/28/2013**

<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>
02/27/2013	00519906	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	78.98
<b>Total for Payee:</b>							<b>78.98</b>
<b>Total for 270 - Title Iii-A Lep/Immigrant:</b>							<b>78.98</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

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

**2/1/2013 through 2/28/2013**

<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>
02/27/2013	00520055	THE DBQ PROJECT	EVANSTON	IL	60202	Prof/Tech Services	4,000.00
<b>Total for Payee:</b>							<b>4,000.00</b>
02/27/2013	00520072	WILDER, STEVEN D	MERIDIAN	ID	83642-	Supplies	115.00
<b>Total for Payee:</b>							<b>115.00</b>
<b>Total for 271 - Title Ii-A Impr Tchr Qual:</b>							<b>4,115.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 275 - Homeless Education

**2/1/2013 through 2/28/2013**

<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>
02/20/2013	00519774	FRED MEYER	NAMPA	ID	83651	Supplies	1,200.00
<b>Total for Payee:</b>							<b>1,200.00</b>
02/06/2013	00519326	IDAHO STATE POLICE	MERIDIAN	ID	83680-0700	Supplies	82.50
<b>Total for Payee:</b>							<b>82.50</b>
<b>Total for 275 - Homeless Education:</b>							<b>1,282.50</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 290 - School Nutrition

2/1/2013 through 2/28/2013

<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>
02/13/2013	00519672	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	6.66
<b>Total for Payee:</b>							<b>6.66</b>
02/13/2013	00519673	BAKER, MICHELLE R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	23.31
<b>Total for Payee:</b>							<b>23.31</b>
02/13/2013	00519674	BAROWSKY, DEBRA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	7.10
<b>Total for Payee:</b>							<b>7.10</b>
02/13/2013	00519675	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	83.25
<b>Total for Payee:</b>							<b>83.25</b>
02/27/2013	00520075	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	3,907.90
<b>Total for Payee:</b>							<b>3,907.90</b>
02/13/2013	00519677	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	8,533.25
<b>Total for Payee:</b>							<b>8,533.25</b>
02/13/2013	00519678	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	22.20
<b>Total for Payee:</b>							<b>22.20</b>
02/13/2013	00519679	BRIDGEWATER, CARRIN D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	11.32
<b>Total for Payee:</b>							<b>11.32</b>
02/13/2013	00519680	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	22.20
<b>Total for Payee:</b>							<b>22.20</b>
02/13/2013	00519681	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	158.18
02/06/2013	00519455	CASSITY, PAT E	BOISE	ID	83712-	Food Purchases	21.77
<b>Total for Payee:</b>							<b>179.95</b>
02/20/2013	00519872	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	4,662.78
<b>Total for Payee:</b>							<b>4,662.78</b>
02/20/2013	00519873	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,261.19
<b>Total for Payee:</b>							<b>1,261.19</b>
02/27/2013	00520076	DEAN, JEAN M	MERIDIAN	ID	83680-	Supplies	85.79
<b>Total for Payee:</b>							<b>85.79</b>
02/13/2013	00519683	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	94.91
<b>Total for Payee:</b>							<b>94.91</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 290 - School Nutrition

2/1/2013 through 2/28/2013

<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>
02/13/2013	00519709	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	22.20
<b>Total for Payee:</b>							<b>22.20</b>
02/13/2013	00519684	FASTENAL CO	BOISE	ID	83704	Property Services	67.94
<b>Total for Payee:</b>							<b>67.94</b>
02/13/2013	00519685	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	78.81
<b>Total for Payee:</b>							<b>78.81</b>
02/13/2013	00519687	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	8,258.25
02/13/2013	00519687	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	669.61
02/13/2013	00519687	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	201,007.17
<b>Total for Payee:</b>							<b>209,935.03</b>
02/27/2013	00520077	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	14,109.26
<b>Total for Payee:</b>							<b>14,109.26</b>
02/13/2013	00519689	FREDERICK, NAOMI L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	5.00
<b>Total for Payee:</b>							<b>5.00</b>
02/13/2013	00519690	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	83.47
<b>Total for Payee:</b>							<b>83.47</b>
02/20/2013	00519875	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies	218.90
02/20/2013	00519875	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies	15,128.10
<b>Total for Payee:</b>							<b>15,347.00</b>
02/13/2013	00519691	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	17.93
<b>Total for Payee:</b>							<b>17.93</b>
02/13/2013	00519692	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	20.00
<b>Total for Payee:</b>							<b>20.00</b>
02/13/2013	00519693	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	109.89
<b>Total for Payee:</b>							<b>109.89</b>
02/27/2013	00520078	KELLER SUPPLY CO	SEATTLE	WA	98119	Property Services	1,750.00
<b>Total for Payee:</b>							<b>1,750.00</b>
02/13/2013	00519694	LOSH, LUANN P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	17.87
<b>Total for Payee:</b>							<b>17.87</b>
02/13/2013	00519695	LUCHS, MARK F	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	42.18

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 290 - School Nutrition

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>42.18</b>
02/13/2013	00519696	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		16.59
							<b>Total for Payee:</b>	<b>16.59</b>
02/13/2013	00519697	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		8.88
							<b>Total for Payee:</b>	<b>8.88</b>
02/13/2013	00519698	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		660.00
							<b>Total for Payee:</b>	<b>660.00</b>
02/13/2013	00519699	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		13.87
							<b>Total for Payee:</b>	<b>13.87</b>
02/13/2013	00519700	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		36.42
							<b>Total for Payee:</b>	<b>36.42</b>
02/13/2013	00519701	MCOMBER, BRADEN	BOISE	ID	83713	Other Purchased Service		39.10
							<b>Total for Payee:</b>	<b>39.10</b>
02/27/2013	00520080	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		111,990.35
							<b>Total for Payee:</b>	<b>111,990.35</b>
02/13/2013	00519703	MEDINA, SHEILA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		11.10
							<b>Total for Payee:</b>	<b>11.10</b>
02/13/2013	00519704	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		73.59
							<b>Total for Payee:</b>	<b>73.59</b>
02/20/2013	00519877	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services		1,118.90
							<b>Total for Payee:</b>	<b>1,118.90</b>
02/13/2013	00519705	MITCHELL, SALLEY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		11.10
							<b>Total for Payee:</b>	<b>11.10</b>
02/13/2013	00519706	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		23.31
							<b>Total for Payee:</b>	<b>23.31</b>
02/13/2013	00519707	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		72.15
							<b>Total for Payee:</b>	<b>72.15</b>
02/06/2013	00519462	MT HOOD SOLUTIONS COMPANY	PORTLAND	OR	97203	Fs Chemical Supplies		2,909.25
							<b>Total for Payee:</b>	<b>2,909.25</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 290 - School Nutrition

2/1/2013 through 2/28/2013

<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>
02/20/2013	00519879	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	31.08
<b>Total for Payee:</b>							<b>31.08</b>
02/13/2013	00519708	NAMER, STORMY R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	7.77
<b>Total for Payee:</b>							<b>7.77</b>
02/27/2013	00520081	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	47,288.06
<b>Total for Payee:</b>							<b>47,288.06</b>
02/13/2013	00519710	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Property Services	165.42
<b>Total for Payee:</b>							<b>165.42</b>
02/13/2013	00519711	PERRY, CYNTHIA M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	5.55
<b>Total for Payee:</b>							<b>5.55</b>
02/20/2013	00519880	PIZZA HUT	PITTSBURG	KS	66762	Food Purchases	14,525.00
<b>Total for Payee:</b>							<b>14,525.00</b>
02/20/2013	00519882	PRIMOS LLC	STAR	ID	83669	Food Purchases	7,858.40
<b>Total for Payee:</b>							<b>7,858.40</b>
02/13/2013	00519712	RONNOW, JULIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	30.64
<b>Total for Payee:</b>							<b>30.64</b>
02/20/2013	00519881	RONS SERVICE INC	BOISE	ID	83713	Property Services	1,242.68
<b>Total for Payee:</b>							<b>1,242.68</b>
02/13/2013	00519715	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	59.05
<b>Total for Payee:</b>							<b>59.05</b>
02/13/2013	00519716	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	25.31
<b>Total for Payee:</b>							<b>25.31</b>
02/13/2013	00519718	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	64.16
<b>Total for Payee:</b>							<b>64.16</b>
02/13/2013	00519719	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.20
<b>Total for Payee:</b>							<b>22.20</b>
02/06/2013	00519465	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	385.00
<b>Total for Payee:</b>							<b>385.00</b>
02/06/2013	00519466	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	164.48

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 290 - School Nutrition

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee:</b>	<b>164.48</b>
02/13/2013	00519720	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.64
							<b>Total for Payee:</b>	<b>26.64</b>
02/13/2013	00519721	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		54.39
							<b>Total for Payee:</b>	<b>54.39</b>
02/13/2013	00519722	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		33.30
							<b>Total for Payee:</b>	<b>33.30</b>
02/13/2013	00519723	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		30.58
							<b>Total for Payee:</b>	<b>30.58</b>
02/13/2013	00519724	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		130.98
							<b>Total for Payee:</b>	<b>130.98</b>
02/13/2013	00519725	ZAHM, LUANN K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		147.64
							<b>Total for Payee:</b>	<b>147.64</b>
							<b>Total for 290 - School Nutrition:</b>	<b>449,791.33</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 310 - Bond Interest/Redemption

**2/1/2013 through 2/28/2013**

<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>
02/06/2013	00519437	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Bank Service Fees	800.00
<b>Total for Payee:</b>							<b>800.00</b>
<b>Total for 310 - Bond Interest/Redemption:</b>							<b>800.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 420 - Plant Facilities Fund

2/1/2013 through 2/28/2013

<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>
02/27/2013	00519908	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	56,620.00
<b>Total for Payee:</b>							<b>56,620.00</b>
02/06/2013	00519253	BUDGET BLINDS INC	MERIDIAN	ID	83646	Equip > 200 But < 20000	1,004.00
<b>Total for Payee:</b>							<b>1,004.00</b>
02/20/2013	00519746	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Equip > 200 But < 20000	755.25
<b>Total for Payee:</b>							<b>755.25</b>
02/13/2013	00519515	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	155,656.84
<b>Total for Payee:</b>							<b>155,656.84</b>
02/13/2013	00519516	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	24,614.59
<b>Total for Payee:</b>							<b>24,614.59</b>
02/20/2013	00519766	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	21,304.20
<b>Total for Payee:</b>							<b>21,304.20</b>
02/06/2013	00519284	DUNKLEY MUSIC	BOISE	ID	83702	Equip > 200 But < 20000	1,419.00
<b>Total for Payee:</b>							<b>1,419.00</b>
02/27/2013	00519975	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	9,670.30
<b>Total for Payee:</b>							<b>9,670.30</b>
02/06/2013	00519331	INTEGRITY AUDIO VISUAL	MERIDIAN	ID	83642	Construction Contracts	22,445.76
<b>Total for Payee:</b>							<b>22,445.76</b>
02/27/2013	00519979	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Equip > 200 But < 20000	1,216.85
<b>Total for Payee:</b>							<b>1,216.85</b>
02/13/2013	00519580	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	1,785.00
<b>Total for Payee:</b>							<b>1,785.00</b>
02/06/2013	00519351	LIGHTSPEED-TEK	TUALATIN	OR	97062	Equip > 200 But < 20000	1,026.00
<b>Total for Payee:</b>							<b>1,026.00</b>
02/13/2013	00519587	LOWES	MERIDIAN	ID	83642	Equip > 200 But < 20000	114.00
<b>Total for Payee:</b>							<b>114.00</b>
02/20/2013	00519805	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts	320.00
<b>Total for Payee:</b>							<b>320.00</b>
02/27/2013	00520015	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	659.70

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/05/2013

Fund 420 - Plant Facilities Fund

2/1/2013 through 2/28/2013

<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>
							<b>Total for Payee: 659.70</b>
02/25/2013	00519898	PIONEER TITLE COMPANY OF ADA C	BOISE	ID	83704	Sites	475,586.70
							<b>Total for Payee: 475,586.70</b>
02/06/2013	00519398	POWER PLUS INC	BOISE	ID	83704	Construction Contracts	1,355.60
							<b>Total for Payee: 1,355.60</b>
02/13/2013	00519638	SIMPLEX GRINNELL	BOISE	ID	83713	Equip > 200 But < 20000	446.00
							<b>Total for Payee: 446.00</b>
02/13/2013	00519649	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	1,875.00
							<b>Total for Payee: 1,875.00</b>
02/06/2013	00519433	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Construction Contracts	195.00
02/06/2013	00519433	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	1,766.00
							<b>Total for Payee: 1,961.00</b>
02/27/2013	00520067	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	735.67
							<b>Total for Payee: 735.67</b>
02/20/2013	00519867	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Equip > 200 But < 20000	1,113.60
							<b>Total for Payee: 1,113.60</b>
02/27/2013	00520071	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Equip > 200 But < 20000	1,213.60
							<b>Total for Payee: 1,213.60</b>
<b>Total for 420 - Plant Facilities Fund:</b>							<b>782,898.66</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/05/2013

**Fund** 420 - Plant Facilities Fund

2/1/2013 through 2/28/2013

<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>
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**Total for all Funds: 2,663,754.38**