

Joint School District No. 2

Vendor Board Report

Current Date: 04/05/2013

Fund 100 - General Fund

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/06/2013	00520096	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	3,242.70
Total for Payee:							3,242.70
03/13/2013	00520326	ABDELBARI, ALI	BOISE	ID	83711	Prof/Tech Services	27.00
Total for Payee:							27.00
03/21/2013	00520607	ACCURATE LABEL DESIGNS	CUMMING	GA	30040	Supplies	248.95
Total for Payee:							248.95
03/21/2013	00520608	ACOSTA, ASTRID	BOISE	ID	83705	Prof/Tech Services	81.00
Total for Payee:							81.00
03/21/2013	00520609	ACP DIRECT	DALLAS	TX	75370-3168	Supplies	89.45
Total for Payee:							89.45
03/13/2013	00520328	ACSO	BOISE	ID	83704	Prof/Tech Services	23,881.72
Total for Payee:							23,881.72
03/21/2013	00520610	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
03/21/2013	00520611	ADAMS ASROUI, CANDICE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	56.88
Total for Payee:							56.88
03/21/2013	00520613	ALEKS CORPORATION	IRVINE	CA	92618	Supplies	75.00
Total for Payee:							75.00
03/13/2013	00520329	ALI ALANBAKI, SABAH	BOISE	ID	83713	Prof/Tech Services	18.00
Total for Payee:							18.00
03/21/2013	00520614	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	351.69
Total for Payee:							351.69
03/21/2013	00520615	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	411.66
Total for Payee:							411.66
03/13/2013	00520331	AMERI, KHALID	BOISE	ID	83702	Prof/Tech Services	45.00
Total for Payee:							45.00
03/21/2013	00520616	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Sewer,Water And Trash	160.00
Total for Payee:							160.00
03/13/2013	00520332	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	1,720.00

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							Total for Payee:	1,720.00
03/13/2013	00520333	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		16.93
							Total for Payee:	16.93
03/21/2013	00520617	ANSMAR PUBLISHERS INC	POWAY	CA	92064-7116	Supplies		2,155.00
							Total for Payee:	2,155.00
03/06/2013	00520100	ANVIL FENCE CO	GARDEN CITY	ID	83714-4701	Property Services		325.00
							Total for Payee:	325.00
03/21/2013	00520618	APPLE	DALLAS	TX	75284-6095	Supplies		2,075.00
							Total for Payee:	2,075.00
03/21/2013	00520619	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		556.89
							Total for Payee:	556.89
03/06/2013	00520103	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		583.40
03/13/2013	00520335	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Supplies		84.03
							Total for Payee:	667.43
03/13/2013	00520337	AUTOSORT	BOISE	ID	83719-1025	Communication		518.14
03/21/2013	00520623	AUTOSORT	BOISE	ID	83719-1025	Supplies		363.73
							Total for Payee:	881.87
03/21/2013	00520624	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies		65.90
							Total for Payee:	65.90
03/21/2013	00520625	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		67,867.91
							Total for Payee:	67,867.91
03/13/2013	00520340	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		63.55
							Total for Payee:	63.55
03/13/2013	00520341	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		97.68
							Total for Payee:	97.68
03/21/2013	00520626	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		79.92
							Total for Payee:	79.92
03/21/2013	00520627	BALFOUR	AUSTIN	TX	78745	Supplies		3,202.79
							Total for Payee:	3,202.79

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03/13/2013	00520342	BALLENTYNE DITCH CO	EAGLE	ID	83616	Irrigation Assesment	1,312.50
Total for Payee:							1,312.50
03/13/2013	00520343	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services	1,794.00
Total for Payee:							1,794.00
03/21/2013	00520629	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	168.78
Total for Payee:							168.78
03/13/2013	00520345	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	57.39
Total for Payee:							57.39
03/21/2013	00520630	BATTERIES PLUS	BOISE	ID	83709	Supplies	659.28
Total for Payee:							659.28
03/21/2013	00520631	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	81.00
Total for Payee:							81.00
03/13/2013	00520347	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	104.90
Total for Payee:							104.90
03/13/2013	00520348	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	75.48
Total for Payee:							75.48
03/06/2013	00520111	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	104.56
Total for Payee:							104.56
03/21/2013	00520633	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies	281.20
Total for Payee:							281.20
03/21/2013	00520635	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies	51.83
Total for Payee:							51.83
03/13/2013	00520349	BOISE SPRING WORKS	BOISE	ID	83713	Repair Parts	191.40
Total for Payee:							191.40
03/06/2013	00520116	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	53.63
Total for Payee:							53.63
03/13/2013	00520350	BORGER, CATHY M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	30.91
Total for Payee:							30.91
03/13/2013	00520351	BOWER, ASHTON G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	30.95

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							Total for Payee:	30.95
03/13/2013	00520352	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Bus Cleaning		69.00
03/21/2013	00520636	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		40,274.34
							Total for Payee:	40,343.34
03/13/2013	00520353	BRANDAU, KRISTINE E	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		3.16
							Total for Payee:	3.16
03/13/2013	00520354	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		186.70
							Total for Payee:	186.70
03/13/2013	00520355	BRUCE, WILLIAM D	GARDEN CITY	ID	83714	Prof/Tech Services		45.00
							Total for Payee:	45.00
03/13/2013	00520356	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		2,358.21
							Total for Payee:	2,358.21
03/21/2013	00520640	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		1,393.00
							Total for Payee:	1,393.00
03/06/2013	00520119	BURRELL, JANA E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		19.54
							Total for Payee:	19.54
03/13/2013	00520358	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		86.97
							Total for Payee:	86.97
03/06/2013	00520121	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		25.53
							Total for Payee:	25.53
03/06/2013	00520122	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		14.43
							Total for Payee:	14.43
03/06/2013	00520123	CALLEN, TERRY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		47.18
							Total for Payee:	47.18
03/13/2013	00520360	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services		63.00
							Total for Payee:	63.00
03/21/2013	00520642	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		129.63
03/21/2013	00520642	CAMPBELL TRACTOR	NAMPA	ID	83687	Repair Parts		334.20
							Total for Payee:	463.83

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03/13/2013	00520362	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	643.50
Total for Payee:							643.50
03/13/2013	00520363	CAPSTONE PRESS INC	MANKATO	MN	56003	Supplies	16.99
Total for Payee:							16.99
03/21/2013	00520643	CARLEX CO	ROCHESTER	MI	48308-1786	Supplies	177.27
Total for Payee:							177.27
03/21/2013	00520645	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	299.20
Total for Payee:							299.20
03/21/2013	00520646	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Repair Parts	92.28
Total for Payee:							92.28
03/21/2013	00520647	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	139.86
Total for Payee:							139.86
03/13/2013	00520364	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	5,353.04
Total for Payee:							5,353.04
03/21/2013	00520649	CDW GOVERNMENT INC	VERNON HILLS	IL	60061	Supplies	813.60
Total for Payee:							813.60
03/06/2013	00520128	CERTIFIED LABORATORIES DIVISIO	CHICAGO	IL	60673-1232	Supplies	288.02
Total for Payee:							288.02
03/06/2013	00520129	CEV MULTIMEDIA	LUBBOCK	TX	79464	Supplies	93.50
Total for Payee:							93.50
03/21/2013	00520651	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	77.37
Total for Payee:							77.37
03/21/2013	00520652	CHAVEZ, FELIPE	GARDEN CITY	ID	83714	Prof/Tech Services	72.00
Total for Payee:							72.00
03/13/2013	00520370	CHRISTENSEN, MEAH R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	121.27
Total for Payee:							121.27
03/13/2013	00520372	CHRZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	82.03
Total for Payee:							82.03
03/21/2013	00520656	CITY OF BOISE SERVICES	BOISE	ID	83701-2760	Sewer,Water And Trash	7,291.67

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							Total for Payee:	7,291.67
03/13/2013	00520374	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616	Sewer,Water And Trash		667.23
							Total for Payee:	667.23
03/08/2013	00520325	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		19,413.15
							Total for Payee:	19,413.15
03/21/2013	00520657	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		9,987.88
							Total for Payee:	9,987.88
03/21/2013	00520658	COLAIANNI, BRANDI L	MERIDIAN	ID	83646-	Supplies		25.20
							Total for Payee:	25.20
03/21/2013	00520660	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services		12,000.00
03/13/2013	00520379	COMPUNET INC	MERIDIAN	ID	83642	Supplies		688.32
							Total for Payee:	12,688.32
03/13/2013	00520380	CONDON, CATHY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		57.72
							Total for Payee:	57.72
03/06/2013	00520132	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		399.03
							Total for Payee:	399.03
03/13/2013	00520381	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		106.84
							Total for Payee:	106.84
03/21/2013	00520661	COOK, REBECCA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		69.93
							Total for Payee:	69.93
03/06/2013	00520133	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		1,947.53
							Total for Payee:	1,947.53
03/13/2013	00520383	COVELLI, LOIS O	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		52.61
							Total for Payee:	52.61
03/06/2013	00520134	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		79.59
							Total for Payee:	79.59
03/21/2013	00520663	CROSSMATCH TECHNOLOGIES INC	PALM BEACH	FL	33410	Supplies		75.00
							Total for Payee:	75.00
03/21/2013	00520664	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Software Contracts		615.00

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03/21/2013	00520664	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Equipment Repair	451.53
03/13/2013	00520384	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	932.91
Total for Payee:							1,999.44
03/21/2013	00520665	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Supplies	180.00
Total for Payee:							180.00
03/13/2013	00520396	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Supplies	332.10
Total for Payee:							332.10
03/06/2013	00520137	D AND A GLASS CO INC	BOISE	ID	83709	Property Services	357.07
Total for Payee:							357.07
03/21/2013	00520667	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	750.20
Total for Payee:							750.20
03/21/2013	00520668	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	232.35
03/13/2013	00520386	D AND B SUPPLY INC	CALDWELL	ID	83605	Repair Parts	24.96
Total for Payee:							257.31
03/21/2013	00520666	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies	70.00
Total for Payee:							70.00
03/21/2013	00520669	DALES SERVICE INC	BOISE	ID	83709	Equipment Repair	2,141.07
03/21/2013	00520669	DALES SERVICE INC	BOISE	ID	83709	Other Purchased Service	427.38
Total for Payee:							2,568.45
03/21/2013	00520670	DALOS, NATALIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	31.97
Total for Payee:							31.97
03/13/2013	00520387	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.54
Total for Payee:							15.54
03/21/2013	00520671	DECA IMAGES	RESTON	VA	20191-1594	Supplies	273.00
Total for Payee:							273.00
03/06/2013	00520140	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	101.26
Total for Payee:							101.26
03/21/2013	00520721	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	1,237.50
Total for Payee:							1,237.50
03/21/2013	00520672	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services	250.00

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							Total for Payee:	250.00
03/21/2013	00520673	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies		866.43
							Total for Payee:	866.43
03/21/2013	00520674	DONNELLY SPORTS	TWIN FALLS	ID	83301	Supplies		319.00
							Total for Payee:	319.00
03/21/2013	00520675	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies		510.00
							Total for Payee:	510.00
03/06/2013	00520142	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		13.32
							Total for Payee:	13.32
03/06/2013	00520143	DUKE, WHITNEY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		54.11
							Total for Payee:	54.11
03/06/2013	00520144	DUNKLEY MUSIC	BOISE	ID	83702	Supplies		450.00
							Total for Payee:	450.00
03/13/2013	00520390	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		3,540.00
							Total for Payee:	3,540.00
03/21/2013	00520676	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		188.90
							Total for Payee:	188.90
03/21/2013	00520678	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		5,861.05
							Total for Payee:	5,861.05
03/13/2013	00520391	EDDE, ANGELA M	MIDDLETON	ID	83644-	Admin Scholarship		60.00
							Total for Payee:	60.00
03/21/2013	00520680	ELIAS, CYNTHIA D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		37.74
							Total for Payee:	37.74
03/21/2013	00520681	ELLISON	LAKE FOREST	CA	92630-8804	Supplies		477.00
							Total for Payee:	477.00
03/06/2013	00520146	ENDRO EQUIPMENT SERVICE AND SU	MERIDIAN	ID	83646	Property Services		3,421.93
							Total for Payee:	3,421.93
03/21/2013	00520682	ENGEL, MATTHEW P	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		11.82
							Total for Payee:	11.82

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03/21/2013	00520683	ENTERPRISE ELECTRIC	BOISE	ID	83705-0431	Property Services	625.66
Total for Payee:							625.66
03/21/2013	00520684	ESHOM, JAMIE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	36.08
Total for Payee:							36.08
03/21/2013	00520685	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	80.88
Total for Payee:							80.88
03/06/2013	00520148	FARMERS UNION DITCH CO LTD	EAGLE	ID	83616	Irrigation Assesment	7,492.02
Total for Payee:							7,492.02
03/06/2013	00520149	FARRIS, MICHAEL A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	137.31
Total for Payee:							137.31
03/21/2013	00520686	FASTENAL CO	BOISE	ID	83704	Supplies	158.30
Total for Payee:							158.30
03/21/2013	00520687	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	225.32
Total for Payee:							225.32
03/13/2013	00520397	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	12,601.37
Total for Payee:							12,601.37
03/21/2013	00520690	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	423.84
Total for Payee:							423.84
03/21/2013	00520753	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	44.31
03/06/2013	00520211	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	58.12
Total for Payee:							102.43
03/13/2013	00520398	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642-0010	Legal Fees	2,065.00
Total for Payee:							2,065.00
03/21/2013	00520691	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies	63.56
Total for Payee:							63.56
03/13/2013	00520399	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	3,318.70
Total for Payee:							3,318.70
03/13/2013	00520401	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	165.00
Total for Payee:							165.00

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03/21/2013	00520694	FRED MEYER	NAMPA	ID	83651	Supplies	67.35
Total for Payee:							67.35
03/13/2013	00520402	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	64.17
Total for Payee:							64.17
03/21/2013	00520696	FREY SCIENTIFIC	NASHUA	NH	03061-3000	Supplies	209.25
Total for Payee:							209.25
03/13/2013	00520403	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	49.28
Total for Payee:							49.28
03/06/2013	00520156	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	56.33
Total for Payee:							56.33
03/13/2013	00520404	GALE GROUP	FARMINGTON	MI	48331-3535	Supplies	663.32
Total for Payee:							663.32
03/13/2013	00520405	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	81.00
Total for Payee:							81.00
03/13/2013	00520406	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	27.97
Total for Payee:							27.97
03/13/2013	00520407	GATES, JANET	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	60.05
Total for Payee:							60.05
03/21/2013	00520698	GE SUPPLY	BOISE	ID	83713	Supplies	646.80
Total for Payee:							646.80
03/06/2013	00520158	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Equipment Repair	97.42
Total for Payee:							97.42
03/13/2013	00520408	GENETTI, MATTHEW T	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	31.86
Total for Payee:							31.86
03/21/2013	00520697	GESTRIN, BRUCE W	EAGLE	ID	83616-	Supplies	135.32
Total for Payee:							135.32
03/21/2013	00520699	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.04
Total for Payee:							17.04
03/06/2013	00520159	GIVENS PURSLEY LLP	BOISE	ID	83701	Legal Fees	2,412.85

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							2,412.85	
03/13/2013	00520411	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		67.43
							Total for Payee:	67.43
03/13/2013	00520412	GRAINGER	BOISE	ID	83706-1216	Supplies		335.17
							Total for Payee:	335.17
03/21/2013	00520700	GREAT EDUCATORS LLC	WAYNESVILLE	MO	65583	Supplies		270.00
							Total for Payee:	270.00
03/21/2013	00520701	GREY HOUSE PUBLISHING	AMENIA	NY	12501-0056	Supplies		179.50
							Total for Payee:	179.50
03/13/2013	00520413	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		94.24
							Total for Payee:	94.24
03/13/2013	00520415	HACH CHEMICAL CO	LOVELAND	CO	80539-0608	Supplies		35.85
							Total for Payee:	35.85
03/06/2013	00520160	HALL, NICOLE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		12.99
							Total for Payee:	12.99
03/21/2013	00520702	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		28.14
							Total for Payee:	28.14
03/21/2013	00520704	HANSEN, SVETLANA	MERIDIAN	ID	83646-	Prof/Tech Services		22.50
							Total for Payee:	22.50
03/21/2013	00520705	HARM, CARMEN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		9.99
							Total for Payee:	9.99
03/06/2013	00520163	HARRISON, DAVID R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		61.94
							Total for Payee:	61.94
03/06/2013	00520165	HENRY, JULIE B	BOISE	ID	83709-	Classified Scholarship		500.00
							Total for Payee:	500.00
03/21/2013	00520688	HESS, ERIN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		8.77
							Total for Payee:	8.77
03/21/2013	00520709	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies		97.09
							Total for Payee:	97.09

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03/13/2013	00520416	HILBRANDS, NANCY J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	66.60
Total for Payee:							66.60
03/13/2013	00520417	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	18.32
Total for Payee:							18.32
03/06/2013	00520166	HOBART	CAROL STREAM	IL	60132-2517	Supplies	98.32
Total for Payee:							98.32
03/13/2013	00520418	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,225.94
03/06/2013	00520167	HOME DEPOT	COLUMBOS	OH	43218-3176	Repair Parts	13.97
Total for Payee:							1,239.91
03/21/2013	00520711	HORIZON	BOISE	ID	83713	Supplies	188.10
Total for Payee:							188.10
03/21/2013	00520712	HOUTS, ADAM I	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.97
Total for Payee:							29.97
03/21/2013	00520713	HOWARD, KELLY M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	52.17
Total for Payee:							52.17
03/06/2013	00520170	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	45.23
Total for Payee:							45.23
03/13/2013	00520421	HURLESS, KRISTEN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	7.44
Total for Payee:							7.44
03/13/2013	00520422	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	45.18
Total for Payee:							45.18
03/21/2013	00520715	I D E A	CALDWELL	ID	83605	Supplies	275.00
Total for Payee:							275.00
03/13/2013	00520423	IDAHO ASSOCIATION OF PUPIL TRA	MERIDIAN	ID	83642	Dues/Mbrshp/Subscrip	1,440.00
Total for Payee:							1,440.00
03/21/2013	00520716	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	270,760.74
Total for Payee:							270,760.74
03/21/2013	00520717	IDAHO STATE HISTORICAL SOCIETY	BOISE	ID	83712-8250	Supplies	72.00
Total for Payee:							72.00

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03/21/2013	00520719	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices	482.73
Total for Payee:							482.73
03/21/2013	00520720	IDAHO WINDOW TINTING INC	NAMPA	ID	83686	Other Purchased Services	1,955.00
03/21/2013	00520720	IDAHO WINDOW TINTING INC	NAMPA	ID	83686	Other Purchased Service	495.00
Total for Payee:							2,450.00
03/21/2013	00520793	IKON OFFICE SOLUTIONS	CHICAGO	IL	60680-2815	Supplies	932.51
Total for Payee:							932.51
03/06/2013	00520173	INDUSTRIAL STORAGE SYSTEMS INC	BOISE	ID	83704	Equip > 200 But < 20000	18,374.55
Total for Payee:							18,374.55
03/21/2013	00520722	INSELMAN PLUMBING AND EXCAVATI	NAMPA	ID	83687	Property Services	132.00
Total for Payee:							132.00
03/06/2013	00520174	INTEGRITY AUDIO VISUAL	MERIDIAN	ID	83642	Supplies	1,187.91
Total for Payee:							1,187.91
03/13/2013	00520430	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	8,980.95
03/13/2013	00520430	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	315.78
Total for Payee:							9,296.73
03/06/2013	00520175	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	153,379.66
Total for Payee:							153,379.66
03/21/2013	00520723	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	1,168.07
Total for Payee:							1,168.07
03/13/2013	00520433	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	2,436.45
Total for Payee:							2,436.45
03/21/2013	00520662	ITG BOISE	BOISE	ID	83706	Supplies	211.24
Total for Payee:							211.24
03/06/2013	00520178	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	9.39
Total for Payee:							9.39
03/21/2013	00520726	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	730.40
Total for Payee:							730.40
03/13/2013	00520435	JACKSON, CARRIE E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	64.38

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							Total for Payee:	64.38
03/13/2013	00520436	JACKSON, VICKY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		38.96
							Total for Payee:	38.96
03/06/2013	00520179	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		20.81
							Total for Payee:	20.81
03/21/2013	00520727	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services		39.74
03/21/2013	00520727	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies		58.48
							Total for Payee:	98.22
03/21/2013	00520728	JOHN DEERE LANDSCAPES	CHICAGO	IL	60673-1241	Supplies		7.32
							Total for Payee:	7.32
03/06/2013	00520180	JOHNSON, CORY L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		26.64
							Total for Payee:	26.64
03/06/2013	00520181	JOHNSTON, KATRINA J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		106.56
							Total for Payee:	106.56
03/13/2013	00520438	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		569.00
							Total for Payee:	569.00
03/21/2013	00520730	JOSTENS	BOISE	ID	83707-9321	Supplies		1,649.61
							Total for Payee:	1,649.61
03/13/2013	00520441	KARNES LATERAL ASSOCIATION	MERIDIAN	ID	83680	Irrigation Assesment		473.70
							Total for Payee:	473.70
03/13/2013	00520442	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		3.33
							Total for Payee:	3.33
03/13/2013	00520443	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.19
							Total for Payee:	24.19
03/21/2013	00520731	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		274.48
							Total for Payee:	274.48
03/06/2013	00520185	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Supplies		465.58
							Total for Payee:	465.58
03/13/2013	00520446	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		65.88

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							Total for Payee:	65.88
03/13/2013	00520447	KOCH, MELANIE A	BOISE	ID	83713-	Admin Scholarship		60.00
							Total for Payee:	60.00
03/13/2013	00520448	KOHLI, TINA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		47.18
							Total for Payee:	47.18
03/13/2013	00520449	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		28.03
							Total for Payee:	28.03
03/13/2013	00520450	LANG, JANET J	BOISE	ID	83717-	Transp/Meals/Lodging Reimb.		3.33
							Total for Payee:	3.33
03/21/2013	00520733	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies		31.65
							Total for Payee:	31.65
03/21/2013	00520734	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		236.00
							Total for Payee:	236.00
03/21/2013	00520735	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies		142.34
							Total for Payee:	142.34
03/13/2013	00520452	LEXINGTON HILLS HOA	GARDEN CITY	ID	83714	Irrigation Assesment		5,160.00
							Total for Payee:	5,160.00
03/21/2013	00520736	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		453.82
							Total for Payee:	453.82
03/13/2013	00520440	LOCKNANE, MINDY M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		7.77
							Total for Payee:	7.77
03/13/2013	00520454	LOONEY, STEPHANIE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		26.70
							Total for Payee:	26.70
03/13/2013	00520455	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		58.72
							Total for Payee:	58.72
03/06/2013	00520192	LOWELL SCOTT MIDDLE SCHOOL	BOISE	ID	83713	Supplies		1,600.00
							Total for Payee:	1,600.00
03/13/2013	00520456	LOWES	MERIDIAN	ID	83642	Supplies		827.76
							Total for Payee:	827.76

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03/21/2013	00520740	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.31
Total for Payee:							23.31
03/13/2013	00520457	LUNDBERG, TANYA R	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.	17.48
Total for Payee:							17.48
03/21/2013	00520741	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
Total for Payee:							300.00
03/06/2013	00520194	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	48.17
Total for Payee:							48.17
03/06/2013	00520195	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	100.34
Total for Payee:							100.34
03/21/2013	00520744	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	84.63
Total for Payee:							84.63
03/13/2013	00520460	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	103.08
Total for Payee:							103.08
03/06/2013	00520196	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	63.88
Total for Payee:							63.88
03/06/2013	00520197	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	39.07
Total for Payee:							39.07
03/06/2013	00520199	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	46.73
Total for Payee:							46.73
03/21/2013	00520747	MC GOWAN, DEBORAH	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	6.10
Total for Payee:							6.10
03/13/2013	00520465	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	130.98
Total for Payee:							130.98
03/06/2013	00520198	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	66.60
Total for Payee:							66.60
03/13/2013	00520392	MERIDIAN EDUCATION FOUNDATION	MERIDIAN	ID	83680-0563	Prof/Tech Services	10,000.00
Total for Payee:							10,000.00
03/06/2013	00520204	MICHELL, GEORGEANN E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	16.65

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							Total for Payee:	16.65
03/06/2013	00520205	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,675.00
							Total for Payee:	1,675.00
03/21/2013	00520751	MINUTEMAN INC	MERIDIAN	ID	83642	Equipment Repair		121.50
							Total for Payee:	121.50
03/06/2013	00520207	MITCHELL, JEREMIAH D	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		13.32
							Total for Payee:	13.32
03/06/2013	00520209	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		364.00
							Total for Payee:	364.00
03/06/2013	00520210	MONOPRICE INC	RANCHO	CA	91730	Supplies		75.22
							Total for Payee:	75.22
03/21/2013	00520754	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,333.33
							Total for Payee:	2,333.33
03/21/2013	00520755	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Property Services		-125.37
03/21/2013	00520755	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Equipment Repair		5,220.31
							Total for Payee:	5,094.94
03/06/2013	00520212	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		46.12
							Total for Payee:	46.12
03/21/2013	00520756	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		26.08
							Total for Payee:	26.08
03/21/2013	00520757	MYERS TIRE SUPPLY DISTRIBUTION	SALT LAKE CITY	UT	84104-4132	Shop Tools		60.60
03/21/2013	00520757	MYERS TIRE SUPPLY DISTRIBUTION	SALT LAKE CITY	UT	84104-4132	Tires		220.96
							Total for Payee:	281.56
03/13/2013	00520470	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		928.80
							Total for Payee:	928.80
03/06/2013	00520215	NEAL, ANGELA S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		34.35
							Total for Payee:	34.35
03/21/2013	00520762	NELSON ADAMS NACO-DIVISION OF	RANCHO	CA	91730	Supplies		189.13
							Total for Payee:	189.13

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03/06/2013	00520217	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	243.31
Total for Payee:							243.31
03/13/2013	00520471	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	38.85
Total for Payee:							38.85
03/13/2013	00520472	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	40.79
Total for Payee:							40.79
03/21/2013	00520764	NORCO INC	BOISE	ID	83715-5299	Supplies	155.65
03/21/2013	00520764	NORCO INC	BOISE	ID	83715-5299	Repair Parts	-47.37
Total for Payee:							108.28
03/06/2013	00520218	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	62.71
Total for Payee:							62.71
03/13/2013	00520473	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	43.45
Total for Payee:							43.45
03/21/2013	00520765	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,414.24
Total for Payee:							2,414.24
03/13/2013	00520475	NOSAREV, LILIYA V	MERIDIAN	ID	83642	Prof/Tech Services	27.00
Total for Payee:							27.00
03/21/2013	00520766	NOSDREW, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	121.50
Total for Payee:							121.50
03/21/2013	00520707	NYSTROM DIV OF HERFF JONES	INDIANAPOLIS	IN	46268	Supplies	625.28
Total for Payee:							625.28
03/06/2013	00520222	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	45.51
Total for Payee:							45.51
03/13/2013	00520477	OASIS STAGE WERKS	SALT LAKE CITY	UT	84110-3762	Supplies	382.00
Total for Payee:							382.00
03/06/2013	00520223	OETC	SHERWOOD	OR	97140-9170	Supplies	55.70
Total for Payee:							55.70
03/13/2013	00520479	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	9,201.66
Total for Payee:							9,201.66

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03/13/2013	00520466	OLDENBURG, ANNA G	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	119.88
Total for Payee:							119.88
03/06/2013	00520225	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	97.45
Total for Payee:							97.45
03/13/2013	00520481	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	143.19
Total for Payee:							143.19
03/21/2013	00520770	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	135.00
Total for Payee:							135.00
03/21/2013	00520771	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	567.00
Total for Payee:							567.00
03/13/2013	00520483	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	53.28
Total for Payee:							53.28
03/13/2013	00520484	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	19.92
Total for Payee:							19.92
03/06/2013	00520228	PALAIA, JOSEPH P	BOISE	ID	83705-	Supplies	22.92
Total for Payee:							22.92
03/13/2013	00520485	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	21.09
Total for Payee:							21.09
03/21/2013	00520773	PARKER, SHOK HWA	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	380.00
Total for Payee:							380.00
03/13/2013	00520486	PARTS INC	MERIDIAN	ID	83642	Supplies	389.50
03/13/2013	00520486	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,088.16
03/13/2013	00520486	PARTS INC	MERIDIAN	ID	83642	Shop Tools	159.41
Total for Payee:							2,637.07
03/13/2013	00520488	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	1,647.00
Total for Payee:							1,647.00
03/21/2013	00520775	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	91.02
03/13/2013	00520489	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	74.90
Total for Payee:							165.92
03/06/2013	00520234	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	11.54

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							Total for Payee:	11.54
03/21/2013	00520776	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		48.84
							Total for Payee:	48.84
03/06/2013	00520237	PIERCE, LIANE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		45.78
							Total for Payee:	45.78
03/21/2013	00520777	PIPECO INC	GARDEN CITY	ID	83714	Supplies		29.14
							Total for Payee:	29.14
03/13/2013	00520491	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		34.63
							Total for Payee:	34.63
03/21/2013	00520779	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies		340.51
							Total for Payee:	340.51
03/21/2013	00520780	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		151.02
							Total for Payee:	151.02
03/06/2013	00520239	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		138.05
							Total for Payee:	138.05
03/13/2013	00520492	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		185.09
							Total for Payee:	185.09
03/13/2013	00520493	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Other Purchased Services		748.00
							Total for Payee:	748.00
03/13/2013	00520494	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		69.28
							Total for Payee:	69.28
03/13/2013	00520495	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		29.97
							Total for Payee:	29.97
03/13/2013	00520496	PRIMARY ELECTRIC	GARDEN CITY	ID	83714	Property Services		290.00
							Total for Payee:	290.00
03/21/2013	00520783	PRO PAVING	MERIDIAN	ID	83680	Property Services		200.00
							Total for Payee:	200.00
03/21/2013	00520786	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		936.76
							Total for Payee:	936.76

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03/21/2013	00520787	QUILT CROSSING	BOISE	ID	83706	Equipment Repair	120.59
Total for Payee:							120.59
03/13/2013	00520367	QWEST	SEATTLE	WA	98111-2348	Telephone	9,522.90
Total for Payee:							9,522.90
03/06/2013	00520243	RADIO PAGING SERVICE	BOISE	ID	83702	Property Services	262.35
Total for Payee:							262.35
03/13/2013	00520501	RAPID PRINTING	GARDEN CITY	ID	83714	Supplies	60.00
Total for Payee:							60.00
03/21/2013	00520789	RATTO, JANET N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	127.09
Total for Payee:							127.09
03/13/2013	00520502	REFRIGERATION SUPPLIES DISTRIB	BOISE	ID	83704	Supplies	36.00
Total for Payee:							36.00
03/21/2013	00520792	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	85260	Supplies	267.90
Total for Payee:							267.90
03/13/2013	00520503	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash	6,388.77
Total for Payee:							6,388.77
03/06/2013	00520245	REYNOLDS, LACEY A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	34.79
Total for Payee:							34.79
03/06/2013	00520246	RICE, CLIFFORD L	MERIDIAN	ID	83642-	Admin Scholarship	60.00
Total for Payee:							60.00
03/06/2013	00520247	RIGHT SYSTEMS INC	MERIDIAN	ID	83642	Supplies	811.00
Total for Payee:							811.00
03/06/2013	00520248	RITTER, ANNE	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.	24.00
Total for Payee:							24.00
03/13/2013	00520505	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Prof/Tech Services	300.00
03/13/2013	00520505	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies	300.00
Total for Payee:							600.00
03/06/2013	00520249	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies	249.31
Total for Payee:							249.31

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03/13/2013	00520506	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	44.95
Total for Payee:							44.95
03/06/2013	00520250	ROCKY MOUNTAIN AUDIO VISUAL	GARDEN CITY	ID	83714	Property Services	138.00
Total for Payee:							138.00
03/13/2013	00520508	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	947.91
Total for Payee:							947.91
03/06/2013	00520252	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	195.00
Total for Payee:							195.00
03/13/2013	00520509	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	73.14
Total for Payee:							73.14
03/06/2013	00520253	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	35.35
Total for Payee:							35.35
03/21/2013	00520797	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	782.52
Total for Payee:							782.52
03/06/2013	00520113	SAF-T-NET INC ALERTNOW	RALEIGH	NC	27607	Other Purchased Service	66,357.65
Total for Payee:							66,357.65
03/13/2013	00520511	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies	1,537.75
03/13/2013	00520511	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs	568.89
Total for Payee:							2,106.64
03/13/2013	00520512	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services	18.00
Total for Payee:							18.00
03/06/2013	00520304	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	106.06
Total for Payee:							106.06
03/21/2013	00520800	SARGENT WELCH	PITTSBURGH	PA	15264-4286	Supplies	196.37
Total for Payee:							196.37
03/06/2013	00520257	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	861.09
Total for Payee:							861.09
03/13/2013	00520514	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	44.56
Total for Payee:							44.56

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03/13/2013	00520515	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	584.69
Total for Payee:							584.69
03/06/2013	00520258	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	147.90
Total for Payee:							147.90
03/13/2013	00520516	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65102	Supplies	178.64
Total for Payee:							178.64
03/13/2013	00520517	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	398.31
Total for Payee:							398.31
03/06/2013	00520260	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	-21.24
Total for Payee:							-21.24
03/06/2013	00520262	SCOTT FORESMAN PEARSON EDUC	ATLANTA	GA	30384-9496	Supplies	56.59
Total for Payee:							56.59
03/13/2013	00520518	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	64.76
Total for Payee:							64.76
03/06/2013	00520264	SELF, TERRY O	BOISE	ID	83706-	Supplies	108.32
Total for Payee:							108.32
03/21/2013	00520655	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	355.38
03/13/2013	00520373	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	114.39
03/13/2013	00520373	SHRED PRO	MERIDIAN	ID	83642	Supplies	88.94
Total for Payee:							558.71
03/21/2013	00520804	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies	413.34
Total for Payee:							413.34
03/13/2013	00520520	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	51.80
03/13/2013	00520520	SIGNS ETC INC	MERIDIAN	ID	83642	Repair Parts	10.00
Total for Payee:							61.80
03/06/2013	00520268	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	78.25
03/13/2013	00520521	SIMMONSEN, E. D	BOISE	ID	83709-	Equip > 200 But < 20000	15.79
Total for Payee:							94.04
03/06/2013	00520269	SIMPLEX GRINNELL	BOISE	ID	83713	Property Services	2,657.00
03/13/2013	00520522	SIMPLEX GRINNELL	BOISE	ID	83713	Supplies	112.00

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							Total for Payee:	2,769.00
03/13/2013	00520523	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		16.65
							Total for Payee:	16.65
03/21/2013	00520805	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts		1,141.76
							Total for Payee:	1,141.76
03/06/2013	00520270	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		40.18
							Total for Payee:	40.18
03/06/2013	00520271	SMITH, MOLLY C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		132.36
							Total for Payee:	132.36
03/06/2013	00520273	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies		312.20
							Total for Payee:	312.20
03/06/2013	00520274	SPACESAVER INTERMOUNTAIN INC	SALT LAKE CITY	UT	84111	Equip > 200 But < 20000		2,520.00
							Total for Payee:	2,520.00
03/06/2013	00520275	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies		1,691.20
							Total for Payee:	1,691.20
03/21/2013	00520807	SPF WATER ENGINEERING LLC	BOISE	ID	83706-0660	Property Services		1,181.00
							Total for Payee:	1,181.00
03/06/2013	00520256	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers		650.00
							Total for Payee:	650.00
03/06/2013	00520276	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash		531.80
							Total for Payee:	531.80
03/13/2013	00520525	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts		491.85
							Total for Payee:	491.85
03/13/2013	00520526	STEVENSON, AIMEE D	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		39.96
							Total for Payee:	39.96
03/13/2013	00520527	STEWART, JILL	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		74.92
							Total for Payee:	74.92
03/13/2013	00520528	STOM, JERRY C	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		73.20
							Total for Payee:	73.20

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03/21/2013	00520810	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
Total for Payee:							1,410.00
03/21/2013	00520812	SUBURBAN PROPANE	BOISE	ID	83709	Natural Gas	326.26
Total for Payee:							326.26
03/21/2013	00520813	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	700.00
Total for Payee:							700.00
03/06/2013	00520282	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	7.21
Total for Payee:							7.21
03/13/2013	00520529	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	101.31
Total for Payee:							101.31
03/21/2013	00520815	TATES RENTS	BOISE	ID	83707-1338	Property Services	10.24
03/21/2013	00520815	TATES RENTS	BOISE	ID	83707-1338	Supplies	31.36
Total for Payee:							41.60
03/13/2013	00520531	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	906.18
Total for Payee:							906.18
03/06/2013	00520284	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	109.80
Total for Payee:							109.80
03/21/2013	00520818	THOMAS, JOHN J	BOISE	ID	83713-	Classified Scholarship	500.00
Total for Payee:							500.00
03/13/2013	00520439	THUY, JOSEPH	BOISE	ID	83702	Prof/Tech Services	18.00
Total for Payee:							18.00
03/06/2013	00520286	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	1,256.58
Total for Payee:							1,256.58
03/21/2013	00520822	TRANE PARTS CENTER	CHICAGO	IL	60693	Supplies	404.81
Total for Payee:							404.81
03/13/2013	00520534	TREBAR KENWORTH SALES	BOISE	ID	83715-5398	Repair Parts	1,435.00
Total for Payee:							1,435.00
03/13/2013	00520535	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	4,617.82
03/06/2013	00520288	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Other Purchased Services	1,212.49
03/21/2013	00520823	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Supplies	522.37

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							Total for Payee:	6,352.68
03/13/2013	00520536	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		60.50
							Total for Payee:	60.50
03/21/2013	00520825	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services		1,918.78
							Total for Payee:	1,918.78
03/06/2013	00520289	ULINE	WAUKEGAN	IL	60085	Supplies		192.77
							Total for Payee:	192.77
03/06/2013	00520290	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		806.78
							Total for Payee:	806.78
03/21/2013	00520828	URVINA, TERESA L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		57.22
							Total for Payee:	57.22
03/06/2013	00520292	US COMPUTING INC	COLUMBIA	SC	29201	Software Contracts		7,350.00
							Total for Payee:	7,350.00
03/21/2013	00520829	USA TEST PREP INC	CARTERSVILLE	GA	30120	Supplies		300.00
							Total for Payee:	300.00
03/06/2013	00520293	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		43.01
03/06/2013	00520293	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies		24.48
							Total for Payee:	67.49
03/21/2013	00520830	VALLEY BRAKE AND TRUCK PARTS L	TWIN FALLS	ID	83301	Repair Parts		177.70
							Total for Payee:	177.70
03/21/2013	00520831	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		13,374.25
							Total for Payee:	13,374.25
03/06/2013	00520295	VIRCO INC	TORRANCE	CA	90501	Supplies		1,292.20
							Total for Payee:	1,292.20
03/13/2013	00520540	VON DER HEIDE, LAURA L	BOISE	ID	83708-	Transp/Meals/Lodging Reimb.		79.08
							Total for Payee:	79.08
03/06/2013	00520296	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		33.30
							Total for Payee:	33.30
03/13/2013	00520541	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		227.71

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							Total for Payee:	227.71
03/06/2013	00520297	WARREN, DAVID A	MERIDIAN	ID	83642-	Supplies		76.50
							Total for Payee:	76.50
03/21/2013	00520835	WARREN, JARON L	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		105.28
							Total for Payee:	105.28
03/06/2013	00520298	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		103.23
							Total for Payee:	103.23
03/13/2013	00520542	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		14.43
							Total for Payee:	14.43
03/13/2013	00520544	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		70.48
							Total for Payee:	70.48
03/21/2013	00520838	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							Total for Payee:	20,658.81
03/13/2013	00520545	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		887.71
03/13/2013	00520545	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		130.01
							Total for Payee:	1,017.72
03/13/2013	00520543	WEST COAST PAPER CO	BOISE	ID	83705	Supplies		18.10
03/13/2013	00520543	WEST COAST PAPER CO	BOISE	ID	83705	Repair Parts		394.20
							Total for Payee:	412.30
03/21/2013	00520839	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		5,412.35
							Total for Payee:	5,412.35
03/21/2013	00520840	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		25.00
							Total for Payee:	25.00
03/06/2013	00520300	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts		98.67
							Total for Payee:	98.67
03/06/2013	00520302	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Supplies		491.20
							Total for Payee:	491.20
03/21/2013	00520841	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Transp Radio Maintenance		428.80
							Total for Payee:	428.80

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Fund 100 - General Fund

3/1/2013 through 3/31/2013

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03/13/2013	00520549	WILKINS,MARTA	BOISE	ID	83703	Prof/Tech Services	207.00
Total for Payee:							207.00
03/13/2013	00520410	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	17.21
Total for Payee:							17.21
03/06/2013	00520307	WINKLE, NATALYA L	MERIDIAN	ID	83646-	Supplies	14.99
Total for Payee:							14.99
03/21/2013	00520843	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	30.82
Total for Payee:							30.82
03/21/2013	00520845	XEROX CAPITAL SERVICES LLC	CHICAGO	IL	60680-2555	Copier Contract	11,472.40
Total for Payee:							11,472.40
03/06/2013	00520309	XEROX CORP	CHICAGO	IL	60680-2555	Supplies	1,014.95
Total for Payee:							1,014.95
03/21/2013	00520848	YMC INC	MERIDIAN	ID	83642-5919	Supplies	79.33
Total for Payee:							79.33
03/06/2013	00520310	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	101.84
Total for Payee:							101.84
03/21/2013	00520850	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	78,211.84
Total for Payee:							78,211.84
03/21/2013	00520851	ZEE MEDICAL INC	INDIANAPOLIS	IN	46278-8583	Supplies	67.10
Total for Payee:							67.10
03/21/2013	00520852	ZHOU, LIN	BOISE	ID	83713	Prof/Tech Services	63.00
Total for Payee:							63.00
03/13/2013	00520551	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	48.28
Total for Payee:							48.28
03/06/2013	00520312	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	86.58
Total for Payee:							86.58

Total for 100 - General Fund: 1,066,727.24

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Current Date: 04/05/2013

Fund 241 - Driver's Education

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
03/13/2013	00520445	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Equip Rental	44,850.00	
							Total for Payee:	44,850.00
03/21/2013	00520803	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	1,851.07	
							Total for Payee:	1,851.07
03/06/2013	00520267	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	328.05	
							Total for Payee:	328.05
03/21/2013	00520808	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Supplies	68.00	
							Total for Payee:	68.00
							Total for 241 - Driver's Education:	47,097.12

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Fund 242 - Special Fund Activities

3/1/2013 through 3/31/2013

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03/06/2013	00520098	ALLEN, JOSEPH BRADLEY	HOMEDALE	ID	83628	Supplies	50.00
Total for Payee:							50.00
03/21/2013	00520615	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	177.18
Total for Payee:							177.18
03/21/2013	00520618	APPLE	DALLAS	TX	75284-6095	Supplies	558.00
03/21/2013	00520618	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	928.00
Total for Payee:							1,486.00
03/06/2013	00520164	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	196.80
Total for Payee:							196.80
03/06/2013	00520108	BALLARD & TIGHE, PUBLISHERS	BREA	CA	92822-0219	Supplies	197.80
Total for Payee:							197.80
03/21/2013	00520632	BERTAGNOLLI, CHRISTYANN H	MERIDIAN	ID	83646-	Supplies	32.08
Total for Payee:							32.08
03/21/2013	00520638	BUILDING BLOCKS IDAHO	BOISE	ID	83716	Prof/Tech Services	2,600.00
Total for Payee:							2,600.00
03/21/2013	00520639	BURCHAM, RACHEL E	MERIDIAN	ID	83646-	Prof/Tech Services	460.00
Total for Payee:							460.00
03/06/2013	00520124	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	71.51
Total for Payee:							71.51
03/21/2013	00520654	CIM AUDIO VISUAL	COLUMBUS	IN	47201	Supplies	1,065.00
Total for Payee:							1,065.00
03/13/2013	00520375	CLASSROOMDIRECT COM	BIRMINGHAM	AL	35283-0677	Supplies	87.83
Total for Payee:							87.83
03/21/2013	00520659	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	33,280.98
Total for Payee:							33,280.98
03/13/2013	00520379	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	4,544.49
Total for Payee:							4,544.49
03/06/2013	00520136	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	65.89
Total for Payee:							65.89

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03/21/2013	00520667	D AND B BRITE LITES	MERIDIAN	ID	83642	Copier Paper	103.40
Total for Payee:							103.40
03/13/2013	00520393	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	103.51
Total for Payee:							103.51
03/21/2013	00520689	FLAT CLASSROOM PROJECTS LLC	CAMILLA	GA	31730	Consumable Textbooks	50.00
Total for Payee:							50.00
03/21/2013	00520693	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,565.04
Total for Payee:							1,565.04
03/13/2013	00520414	GUNN, KIM M	BOISE	ID	83702-	Supplies	52.98
Total for Payee:							52.98
03/06/2013	00520162	HANHARDT, MADELINE MAE	CALDWELL	ID	83605	Supplies	40.00
Total for Payee:							40.00
03/21/2013	00520706	HERDEGEN, DANIEL R	BOISE	ID	83713-	Supplies	275.00
Total for Payee:							275.00
03/21/2013	00520714	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	52.26
Total for Payee:							52.26
03/13/2013	00520425	IDAHO POWER CO	SEATTLE	WA	98124-1966	Other Purchased Service	200.00
Total for Payee:							200.00
03/06/2013	00520172	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	3,503.80
Total for Payee:							3,503.80
03/06/2013	00520183	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	350.30
Total for Payee:							350.30
03/06/2013	00520184	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	568.40
Total for Payee:							568.40
03/21/2013	00520734	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	595.00
Total for Payee:							595.00
03/06/2013	00520190	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	196.80
Total for Payee:							196.80
03/06/2013	00520191	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	55.61

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							Total for Payee:	55.61
03/21/2013	00520752	MODERN HOTEL AND BAR	BOISE	ID	83702	Other Purchased Service		135.60
							Total for Payee:	135.60
03/13/2013	00520469	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		6,289.55
							Total for Payee:	6,289.55
03/21/2013	00520769	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		60.59
							Total for Payee:	60.59
03/21/2013	00520862	OVARD, ANDREA	MERIDIAN	ID	83642	Supplies		13.70
							Total for Payee:	13.70
03/13/2013	00520487	PATTERSON, LYNETTE K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.30
							Total for Payee:	38.30
03/06/2013	00520232	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies		10.00
03/06/2013	00520232	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Equip > 200 But < 20000		219.00
							Total for Payee:	229.00
03/06/2013	00520233	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		19.09
							Total for Payee:	19.09
03/21/2013	00520782	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Equip > 200 But < 20000		26,585.00
							Total for Payee:	26,585.00
03/13/2013	00520497	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		7,007.58
							Total for Payee:	7,007.58
03/13/2013	00520498	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		271.33
							Total for Payee:	271.33
03/06/2013	00520244	REED, STEPHANIE E	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		67.17
							Total for Payee:	67.17
03/06/2013	00520251	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN	ID	83646	Transp/Meals/Lodging Reimb.		20,000.00
							Total for Payee:	20,000.00
03/21/2013	00520795	ROIS, ROBERT J	STAR	ID	83669-	Supplies		77.38
							Total for Payee:	77.38
03/21/2013	00520796	ROOKE, SUE	BOISE	ID	83702	Prof/Tech Services		1,836.00

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							1,836.00	1,836.00
03/06/2013	00520265	SHEROD, ELIZABETH E	MERIDIAN	ID	83642-	Supplies		52.73
							Total for Payee:	52.73
03/13/2013	00520519	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		67.59
							Total for Payee:	67.59
03/06/2013	00520277	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service		75,000.00
							Total for Payee:	75,000.00
03/21/2013	00520811	STRADER, MELISSA	BOISE	ID	83709	Prof/Tech Services		949.00
							Total for Payee:	949.00
03/06/2013	00520281	SWANSON, GAITES	MERIDIAN	ID	83642	Supplies		49.32
							Total for Payee:	49.32
03/13/2013	00520530	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Supplies		305.25
							Total for Payee:	305.25
03/21/2013	00520820	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services		1,086.00
							Total for Payee:	1,086.00
03/06/2013	00520294	VINCENT, CAROLYN S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		35.68
							Total for Payee:	35.68
03/13/2013	00520546	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services		240.00
							Total for Payee:	240.00
03/13/2013	00520550	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		41.90
							Total for Payee:	41.90
03/21/2013	00520849	YMCA HOMECOURT	MERIDIAN	ID	83642	Prof/Tech Services		500.00
							Total for Payee:	500.00
							Total for 242 - Special Fund Activities:	192,985.42

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03/21/2013	00520612	ALBERTSONS INC 180	DENVER	CO	80217-0909	Supplies	99.72
Total for Payee:							99.72
03/21/2013	00520615	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	80.29
Total for Payee:							80.29
03/21/2013	00520618	APPLE	DALLAS	TX	75284-6095	Supplies	2,394.00
Total for Payee:							2,394.00
03/21/2013	00520621	ASSOCIATED PACIFIC MOVERS INC	BOISE	ID	83709	Other Purchased Services	450.00
Total for Payee:							450.00
03/06/2013	00520104	AUTO BODY PAINT AND SUPPLY	BOISE	ID	83705	Supplies	3,232.97
Total for Payee:							3,232.97
03/21/2013	00520623	AUTOSORT	BOISE	ID	83719-1025	Supplies	107.03
Total for Payee:							107.03
03/13/2013	00520338	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	7,416.59
03/06/2013	00520106	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	3,980.82
Total for Payee:							11,397.41
03/06/2013	00520112	BIRD, LISA C	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	167.83
Total for Payee:							167.83
03/13/2013	00520366	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	2,334.99
Total for Payee:							2,334.99
03/06/2013	00520126	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Supplies	134.50
Total for Payee:							134.50
03/21/2013	00520650	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	4,690.00
Total for Payee:							4,690.00
03/21/2013	00520750	CRUCIAL TECHNOLOGY	MERIDIAN	ID	83642	Supplies	149.85
Total for Payee:							149.85
03/21/2013	00520679	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	576.71
Total for Payee:							576.71
03/13/2013	00520418	HOME DEPOT	COLUMBOS	OH	43218-3176	Equip > 200 But < 20000	874.00
Total for Payee:							874.00

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03/21/2013	00520732	KRAACK, MONICA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	152.00
Total for Payee:							152.00
03/06/2013	00520188	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies	570.00
03/21/2013	00520734	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	2,038.00
Total for Payee:							2,608.00
03/21/2013	00520738	LOWES	MERIDIAN	ID	83642	Supplies	727.70
Total for Payee:							727.70
03/13/2013	00520458	LYNDA.COM INC	CARPINTERIA	CA	93013	Supplies	375.00
Total for Payee:							375.00
03/21/2013	00520743	MAREMA, SCOTT E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	39.50
Total for Payee:							39.50
03/06/2013	00520186	MC GUIRE, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	192.00
Total for Payee:							192.00
03/06/2013	00520202	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	1,033.07
Total for Payee:							1,033.07
03/06/2013	00520208	MOATS, PATCHES	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	82.22
Total for Payee:							82.22
03/21/2013	00520758	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	563.40
Total for Payee:							563.40
03/21/2013	00520761	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	152.00
Total for Payee:							152.00
03/21/2013	00520763	NELSON, NATASHA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	202.00
Total for Payee:							202.00
03/13/2013	00520476	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies	142.69
Total for Payee:							142.69
03/21/2013	00520769	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	681.31
Total for Payee:							681.31
03/06/2013	00520230	PARTS INC	MERIDIAN	ID	83642	Supplies	103.73
Total for Payee:							103.73

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03/06/2013	00520236	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	223.00
						Total for Payee:	223.00
03/21/2013	00520778	PITSCO INC	DALLAS	TX	75284-4168	Supplies	855.31
						Total for Payee:	855.31
03/21/2013	00520786	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	172.96
						Total for Payee:	172.96
03/13/2013	00520500	RADIO SHACK CORP	BOISE	ID	83704	Supplies	218.25
						Total for Payee:	218.25
03/21/2013	00520790	REALITYWORKS	EAU CLAIRE	WI	54701	Other Purchased Services	597.00
						Total for Payee:	597.00
03/21/2013	00520816	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	288.00
						Total for Payee:	288.00
03/21/2013	00520821	TOUCHSTONE, JUSTIN P	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	118.75
						Total for Payee:	118.75
03/13/2013	00520539	VEX ROBOTICS	GREENVILLE	TX	75402	Supplies	441.09
						Total for Payee:	441.09
03/21/2013	00520836	WAX, JOSEPH M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	105.35
						Total for Payee:	105.35
03/21/2013	00520842	WOODCRAFT SUPPLY BOISE	BOISE	ID	83709	Supplies	883.00
						Total for Payee:	883.00
03/21/2013	00520844	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	151.76
						Total for Payee:	151.76
03/21/2013	00520846	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	131.55
						Total for Payee:	131.55
						Total for 243 - State Prof-Tech Educ Prog:	37,929.94

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Fund 245 - State Technology

3/1/2013 through 3/31/2013

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03/21/2013	00520649	CDW GOVERNMENT INC	VERNON HILLS	IL	60061	Supplies	14,440.00
Total for Payee:							14,440.00
03/06/2013	00520188	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	983.20
Total for Payee:							983.20
Total for 245 - State Technology:							15,423.20

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Fund 249 - Sup'l Educ Serv-Vendor

3/1/2013 through 3/31/2013

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03/21/2013	00520771	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	-699.65
Total for Payee:							-699.65
Total for 249 - Sup'l Educ Serv-Vendor:							-699.65

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Vendor Board Report

Current Date: 04/05/2013

Fund 251 - Title I-A Impr Basic Prog

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/21/2013	00520634	AGS BLUEPRINT	BOISE	ID	83709	Supplies	116.60
Total for Payee:							116.60
03/21/2013	00520615	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies	141.51
Total for Payee:							141.51
03/13/2013	00520334	APPLE	DALLAS	TX	75284-6095	Supplies	468.00
03/21/2013	00520618	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	28,306.00
Total for Payee:							28,774.00
03/21/2013	00520628	BARKER, SARAH P	EAGLE	ID	83616-	Supplies	55.94
Total for Payee:							55.94
03/13/2013	00520344	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	725.50
Total for Payee:							725.50
03/06/2013	00520120	BURWELL, ADAM R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	306.00
Total for Payee:							306.00
03/06/2013	00520122	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	504.50
Total for Payee:							504.50
03/13/2013	00520362	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	31.50
Total for Payee:							31.50
03/21/2013	00520648	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	13,750.56
Total for Payee:							13,750.56
03/21/2013	00520653	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies	260.43
Total for Payee:							260.43
03/21/2013	00520742	CONNIE MACKENZIE	MERIDIAN	ID	83642-	Supplies	103.01
Total for Payee:							103.01
03/06/2013	00520141	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	73.65
Total for Payee:							73.65
03/21/2013	00520677	ERIC ARMIN/EAI EDUCATION	OAKLAND	NJ	07436-0746	Supplies	469.14
Total for Payee:							469.14
03/21/2013	00520692	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies	359.76
Total for Payee:							359.76

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03/21/2013	00520694	FRED MEYER	NAMPA	ID	83651	Supplies	150.00
Total for Payee:							150.00
03/13/2013	00520405	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	27.00
Total for Payee:							27.00
03/21/2013	00520699	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	354.62
Total for Payee:							354.62
03/06/2013	00520187	LEE PESKY LEARNING CENTER	BOISE	ID	83705	Prof/Tech Services	3,600.00
Total for Payee:							3,600.00
03/21/2013	00520734	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	3,570.00
Total for Payee:							3,570.00
03/06/2013	00520201	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	53.44
03/21/2013	00520748	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Supplies	25.32
Total for Payee:							78.76
03/06/2013	00520214	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	362.95
Total for Payee:							362.95
03/21/2013	00520759	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES	IA	50340-2864	Supplies	306.23
Total for Payee:							306.23
03/21/2013	00520760	NATIONAL PROFESSIONAL RESOURCE	PORT CHESTER	NY	10573	Supplies	130.45
Total for Payee:							130.45
03/21/2013	00520767	ODYSSEY LEARNING ADVENTURES	BOISE	ID	83713	Prof/Tech Services	500.00
Total for Payee:							500.00
03/13/2013	00520479	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	489.73
Total for Payee:							489.73
03/21/2013	00520771	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	888.70
Total for Payee:							888.70
03/06/2013	00520228	PALAIA, JOSEPH P	BOISE	ID	83705-	Supplies	53.84
Total for Payee:							53.84
03/06/2013	00520229	PAPA JOHNS S AND S RESTAURANTS	MERIDIAN	ID	83642	Supplies	202.00
Total for Payee:							202.00

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Fund 251 - Title I-A Impr Basic Prog

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03/06/2013	00520231	PAUL, STEPHANIE H	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	306.00
Total for Payee:							306.00
03/21/2013	00520781	POSITIVE PROMOTIONS INC	HAUPPAUGE	NY	11788	Supplies	787.31
Total for Payee:							787.31
03/13/2013	00520498	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies	146.30
Total for Payee:							146.30
03/06/2013	00520272	SNYDER, WENDY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	306.00
Total for Payee:							306.00
03/13/2013	00520548	WESTRA, MARLYS L	BOISE	ID	83704-	Supplies	64.54
Total for Payee:							64.54
03/06/2013	00520305	WILHITE, RYAN S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	306.00
Total for Payee:							306.00
Total for 251 - Title I-A Impr Basic Prog:							58,302.53

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Fund 255 - Title I-D Negl & Delinq

3/1/2013 through 3/31/2013

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03/06/2013	00520157	GARCIA, MEAGAN H	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	9.99
Total for Payee:							9.99
Total for 255 - Title I-D Negl & Delinq:							9.99

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Vendor Board Report

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Fund 257 - Title Vi-B-Sp Ed

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/13/2013	00520359	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	78.64
Total for Payee:							78.64
03/13/2013	00520378	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	341.62
Total for Payee:							341.62
03/13/2013	00520395	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	4,125.00
Total for Payee:							4,125.00
03/21/2013	00520695	FREEDOM SCIENTIFIC BLV	SAINT	FL	33716-1805	Supplies	1,306.36
Total for Payee:							1,306.36
03/21/2013	00520703	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	7,548.75
Total for Payee:							7,548.75
03/13/2013	00520424	IDAHO CCBD	WEISER	ID	83672	Transp/Meals/Lodging Reimb.	1,350.00
Total for Payee:							1,350.00
03/13/2013	00520430	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	972.61
Total for Payee:							972.61
03/21/2013	00520806	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	548.25
Total for Payee:							548.25
03/13/2013	00520459	MARSH MEDIA	PRAIRIE VILLAGE	KS	66208	Supplies	87.95
Total for Payee:							87.95
03/21/2013	00520746	MCDOUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	4,235.00
03/13/2013	00520463	MCDOUGAL, TUNDRA	BOISE	ID	83706	Supplies	20.00
Total for Payee:							4,255.00
03/06/2013	00520209	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	200.00
Total for Payee:							200.00
03/13/2013	00520468	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	3,850.00
Total for Payee:							3,850.00
03/06/2013	00520220	NORTHWEST NEUROBEHAVIORAL HEAL	MERIDIAN	ID	83642	Prof/Tech Services	1,440.00
Total for Payee:							1,440.00
03/21/2013	00520769	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies	562.10
Total for Payee:							562.10

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Fund 257 - Title Vi-B-Sp Ed

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/13/2013	00520483	ORME, JILL B	BOISE	ID	83703-	Supplies	47.88
Total for Payee:							47.88
03/21/2013	00520788	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	6,105.00
Total for Payee:							6,105.00
03/21/2013	00520791	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Supplies	244.89
03/21/2013	00520791	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Equip > 200 But < 20000	626.94
Total for Payee:							871.83
03/13/2013	00520517	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	45.78
Total for Payee:							45.78
03/06/2013	00520260	SCHOOL SPECIALTY INC	MILWAUKEE	WI	53268-3106	Supplies	22.94
Total for Payee:							22.94
03/06/2013	00520261	SCIENTIFIC LEARNING CORP	OAKLAND	CA	94612	Supplies	4,400.00
Total for Payee:							4,400.00
03/06/2013	00520263	SCOTT, CAROL J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.34
Total for Payee:							45.34
03/21/2013	00520808	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Prof/Tech Services	1,600.00
Total for Payee:							1,600.00
03/21/2013	00520817	TECHVISION, LLC	BRISTOL	TN	37620	Prof/Tech Services	1,350.00
Total for Payee:							1,350.00
03/13/2013	00520532	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	597.25
Total for Payee:							597.25
03/06/2013	00520285	THERAPY SHOPPE INC	GRAND RAPIDS	MI	49518-8875	Supplies	71.96
Total for Payee:							71.96
03/21/2013	00520819	THORNTON, CATHERINE L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	110.00
Total for Payee:							110.00
03/13/2013	00520537	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	147.53
Total for Payee:							147.53
03/13/2013	00520542	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	18.00
Total for Payee:							18.00

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Fund 257 - Title Vi-B-Sp Ed

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/06/2013	00520301	WHITCOMB, REBECCA B	BOISE	ID	83709-	Supplies	54.00
Total for Payee:							54.00
Total for 257 - Title Vi-B-Sp Ed:							42,153.79

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Fund 263 - Carl Perkins Federal

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/13/2013	00520366	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	840.01
Total for Payee:							840.01
03/21/2013	00520718	IDAHO STATE UNIV - BOISE CENTE	MERIDIAN	ID	83642	Other Purchased Services	240.00
Total for Payee:							240.00
Total for 263 - Carl Perkins Federal:							1,080.01

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Vendor Board Report

Current Date: 04/05/2013

Fund 271 - Title Ii-A Impr Tchr Qual

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/06/2013	00520164	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	391.80
Total for Payee:							391.80
03/13/2013	00520407	GATES, JANET	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	103.53
Total for Payee:							103.53
03/06/2013	00520190	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	44.20
Total for Payee:							44.20
03/13/2013	00520462	MC DONALD, HEATHER E	KUNA	ID	83634-	Supplies	139.00
Total for Payee:							139.00
03/13/2013	00520480	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	534.85
Total for Payee:							534.85
03/13/2013	00520504	RIPPY, DEBANN	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	1,015.64
Total for Payee:							1,015.64
Total for 271 - Title Ii-A Impr Tchr Qual:							2,229.02

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Fund 275 - Homeless Education

3/1/2013 through 3/31/2013

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
03/21/2013	00520694	FRED MEYER	NAMPA	ID	83651	Supplies	1,800.00	
							Total for Payee:	1,800.00
03/06/2013	00520203	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Supplies	50.00	
							Total for Payee:	50.00
03/21/2013	00520749	MERIDIAN MIDDLE SCHOOL	MERIDIAN	ID	83642	Supplies	180.00	
							Total for Payee:	180.00
							Total for 275 - Homeless Education:	2,030.00

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Fund 290 - School Nutrition

3/1/2013 through 3/31/2013

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03/13/2013	00520552	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	6.66
Total for Payee:							6.66
03/13/2013	00520553	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	20.10
Total for Payee:							20.10
03/13/2013	00520554	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	79.09
Total for Payee:							79.09
03/21/2013	00520853	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	2,247.25
Total for Payee:							2,247.25
03/13/2013	00520556	BOISE PIZZA INC	BOISE	ID	83706	Food Purchases	7,902.50
Total for Payee:							7,902.50
03/13/2013	00520557	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	19.98
Total for Payee:							19.98
03/13/2013	00520558	BOYER, SANDY A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.75
Total for Payee:							23.75
03/13/2013	00520560	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.98
Total for Payee:							19.98
03/21/2013	00520855	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	197.03
Total for Payee:							197.03
03/13/2013	00520561	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Supplies	128.95
Total for Payee:							128.95
03/13/2013	00520562	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	3,535.08
Total for Payee:							3,535.08
03/13/2013	00520563	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,212.25
Total for Payee:							1,212.25
03/21/2013	00520856	CUSTOM CARE PEST SERVICES	BOISE	ID	83709	Property Services	80.00
Total for Payee:							80.00
03/06/2013	00520314	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	91.69
03/06/2013	00520314	DEAN, JEAN M	MERIDIAN	ID	83680-	Supplies	61.96
03/06/2013	00520314	DEAN, JEAN M	MERIDIAN	ID	83680-	Food Purchases	26.95

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Fund 290 - School Nutrition

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							Total for Payee:	180.60
03/13/2013	00520564	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		94.91
							Total for Payee:	94.91
03/13/2013	00520591	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		21.09
							Total for Payee:	21.09
03/13/2013	00520565	ERBECK, CYNTHIA R	BOISE	ID	83713-	Food Purchases		28.77
							Total for Payee:	28.77
03/13/2013	00520566	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		72.37
							Total for Payee:	72.37
03/13/2013	00520568	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent		7,958.50
03/13/2013	00520568	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies		554.16
03/13/2013	00520568	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases		166,928.36
03/13/2013	00520568	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases		60.81
							Total for Payee:	175,501.83
03/13/2013	00520569	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases		15,612.95
							Total for Payee:	15,612.95
03/13/2013	00520570	FREDERICK, NAOMI L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		9.99
							Total for Payee:	9.99
03/13/2013	00520571	FRENCH, TAMMY J	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		79.29
							Total for Payee:	79.29
03/13/2013	00520572	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies		975.46
03/13/2013	00520572	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Paper Supplies		15,044.97
							Total for Payee:	16,020.43
03/13/2013	00520574	GRAHAM, BETTE D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		16.98
							Total for Payee:	16.98
03/13/2013	00520575	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		15.30
							Total for Payee:	15.30
03/13/2013	00520577	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.		103.79
							Total for Payee:	103.79
03/13/2013	00520430	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		2,602.06

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Fund 290 - School Nutrition

3/1/2013 through 3/31/2013

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							2,602.06	
03/13/2013	00520578	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		11.10
							Total for Payee:	11.10
03/13/2013	00520579	LINAFELTER, PAM N	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		66.43
							Total for Payee:	66.43
03/13/2013	00520580	LOSH, LUANN P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		22.97
							Total for Payee:	22.97
03/13/2013	00520581	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		7.99
							Total for Payee:	7.99
03/06/2013	00520316	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		435.00
							Total for Payee:	435.00
03/13/2013	00520582	MATTSON, TERESA M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		10.55
							Total for Payee:	10.55
03/13/2013	00520583	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		40.70
							Total for Payee:	40.70
03/21/2013	00520859	MEADOW GOLD DAIRIES	BOISE	ID	83707	Food Purchases		113,168.99
							Total for Payee:	113,168.99
03/13/2013	00520585	MITCHELL, SALLEY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1.11
							Total for Payee:	1.11
03/13/2013	00520587	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		22.14
							Total for Payee:	22.14
03/13/2013	00520588	MORTON, ROBYN L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		88.80
							Total for Payee:	88.80
03/13/2013	00520589	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		24.86
							Total for Payee:	24.86
03/21/2013	00520861	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		10,706.96
							Total for Payee:	10,706.96
03/06/2013	00520319	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Supplies		1,744.11
03/13/2013	00520590	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Food Purchases		3.23

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							Total for Payee:	1,747.34
03/21/2013	00520860	PRIMOS LLC	STAR	ID	83669	Food Purchases		8,294.56
							Total for Payee:	8,294.56
03/13/2013	00520592	RONNOW, JULIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		15.98
							Total for Payee:	15.98
03/13/2013	00520593	RONS SERVICE INC	BOISE	ID	83713	Property Services		4,489.42
							Total for Payee:	4,489.42
03/13/2013	00520594	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		56.09
							Total for Payee:	56.09
03/13/2013	00520595	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		29.97
							Total for Payee:	29.97
03/13/2013	00520597	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		71.70
							Total for Payee:	71.70
03/06/2013	00520320	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		54.60
							Total for Payee:	54.60
03/13/2013	00520598	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.09
							Total for Payee:	26.09
03/13/2013	00520599	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		1.79
							Total for Payee:	1.79
03/06/2013	00520321	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases		4,968.00
							Total for Payee:	4,968.00
03/13/2013	00520601	THOMPSON, KAY L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		25.31
							Total for Payee:	25.31
03/13/2013	00520603	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		56.38
							Total for Payee:	56.38
03/13/2013	00520604	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		13.88
							Total for Payee:	13.88
03/13/2013	00520605	WOODMANSEE, BOBBI J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		27.36
							Total for Payee:	27.36

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03/21/2013	00520865	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	186.86
Total for Payee:							186.86
Total for 290 - School Nutrition:							370,505.91

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03/06/2013	00520097	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equip > 200 But < 20000	200.00
Total for Payee:							200.00
03/21/2013	00520622	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Equip > 200 But < 20000	475.86
Total for Payee:							475.86
03/13/2013	00520352	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equip > 200 But < 20000	750.00
Total for Payee:							750.00
03/21/2013	00520644	CARLSON MATERIAL HANDLING LLC	BOISE	ID	83709	Equip > 200 But < 20000	543.20
Total for Payee:							543.20
03/21/2013	00520648	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Equip > 200 But < 20000	640.00
Total for Payee:							640.00
03/13/2013	00520377	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	320,065.50
Total for Payee:							320,065.50
03/21/2013	00520660	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	1,758.34
Total for Payee:							1,758.34
03/13/2013	00520388	DECKER EQUIPMENT INC	ROCHESTER HILLS	MI	48307	Equip > 200 But < 20000	3,267.71
Total for Payee:							3,267.71
03/06/2013	00520169	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	249,832.30
Total for Payee:							249,832.30
03/06/2013	00520174	INTEGRITY AUDIO VISUAL	MERIDIAN	ID	83642	Equip > 200 But < 20000	3,612.90
Total for Payee:							3,612.90
03/21/2013	00520725	ITGB INTERMOUNTAIN TECHNOLOGY	FARGO	ND	58106-9022	Equip > 200 But < 20000	159.98
Total for Payee:							159.98
03/06/2013	00520189	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	6,300.00
Total for Payee:							6,300.00
03/21/2013	00520734	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	988,114.00
Total for Payee:							988,114.00
03/21/2013	00520745	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Sites	1,980.00
03/13/2013	00520461	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts	3,429.00
Total for Payee:							5,409.00

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03/06/2013	00520206	MINUTEMAN INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	8.85
							Total for Payee: 8.85
03/13/2013	00520478	OETC	SHERWOOD	OR	97140-9170	Equip > 200 But < 20000	1,853.80
							Total for Payee: 1,853.80
03/06/2013	00520224	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0025	Equip > 200 But < 20000	532.60
							Total for Payee: 532.60
03/06/2013	00520227	PAIGE MECHANICAL GROUP, INC	BOISE	ID	83717	Property Services	18,731.62
							Total for Payee: 18,731.62
03/21/2013	00520784	PRO TECH ROOFING INC	EAGLE	ID	83616-6208	Property Services	33,653.65
							Total for Payee: 33,653.65
03/21/2013	00520823	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	19,640.00
							Total for Payee: 19,640.00
03/21/2013	00520833	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	1,950.96
							Total for Payee: 1,950.96

Total for 420 - Plant Facilities Fund: 1,657,500.27

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Total for all Funds: 3,493,274.79