

Joint School District No. 2

Vendor Board Report

Current Date: 02/04/2014

Fund 100 - General Fund

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/22/2014	00530251	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	1,810.89
Total for Payee:							1,810.89
01/09/2014	00529746	ABBOTT, BRAD Z	MIDDLETON	ID	83644-	Supplies	13.74
Total for Payee:							13.74
01/15/2014	00530035	ABC CLIO	SANTA BARBARA	CA	93116-1911	Supplies	2,607.00
Total for Payee:							2,607.00
01/29/2014	00530442	ABSOLUTE FIRE PROTECTION	MERIDIAN	ID	83642	Property Services	350.00
Total for Payee:							350.00
01/22/2014	00530253	ACOSTA, ASTRID	BOISE	ID	83716	Prof/Tech Services	94.50
Total for Payee:							94.50
01/29/2014	00530444	ACSO	BOISE	ID	83704	Prof/Tech Services	24,696.44
Total for Payee:							24,696.44
01/15/2014	00530037	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
01/09/2014	00529749	ADAMS, TODD	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	77.75
Total for Payee:							77.75
01/22/2014	00530257	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	171.25
01/29/2014	00530446	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Supplies	239.96
Total for Payee:							411.21
01/09/2014	00529751	ALQAIISI, SHAMEL K	BOISE	ID	83704	Prof/Tech Services	45.00
Total for Payee:							45.00
01/22/2014	00530259	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	485.21
01/15/2014	00530038	ALSCO AMERICAN LINEN	BOISE	ID	83716	Repair Parts	118.23
Total for Payee:							603.44
01/22/2014	00530260	ALVARADO, JOSE ANTONIO	CALDWELL	ID	83607	Prof/Tech Services	36.00
Total for Payee:							36.00
01/15/2014	00530039	AMERICAN PRINTING HOUSE FOR TH	LOUISVILLE	KY	40206-0085	Supplies	26.00
Total for Payee:							26.00
01/15/2014	00530040	AMERIWEST WATER SERVICES	BOISE	ID	83711-0683	Property Services	150.00

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							Total for Payee:	150.00
01/29/2014	00530447	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services		383.00
							Total for Payee:	383.00
01/09/2014	00529753	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees		1,515.50
							Total for Payee:	1,515.50
01/22/2014	00530261	APPLE	DALLAS	TX	75284-6095	Supplies		1,403.00
							Total for Payee:	1,403.00
01/29/2014	00530441	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		2,085.73
							Total for Payee:	2,085.73
01/15/2014	00530043	ASSOCIATED TAXPAYERS OF IDAHO	BOISE	ID	83701-1665	Dues/Mbrshp/Subscrip		225.00
							Total for Payee:	225.00
01/29/2014	00530450	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		419.20
							Total for Payee:	419.20
01/22/2014	00530262	AUTOSORT	BOISE	ID	83719-1025	Communication		1,084.38
							Total for Payee:	1,084.38
01/22/2014	00530264	BAIRD OIL CO	NAMPA	ID	83653	Supplies		22,497.75
01/09/2014	00529756	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		98,670.05
							Total for Payee:	121,167.80
01/09/2014	00529757	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		122.61
							Total for Payee:	122.61
01/22/2014	00530265	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies		1,708.90
							Total for Payee:	1,708.90
01/22/2014	00530266	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		75.15
							Total for Payee:	75.15
01/29/2014	00530454	BASS, MARJORIE E	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		98.54
							Total for Payee:	98.54
01/29/2014	00530455	BATTERYHEADS INC	MERIDIAN	ID	83646	Equipment Repair		760.80
01/15/2014	00530046	BATTERYHEADS INC	MERIDIAN	ID	83646	Supplies		2,721.45
							Total for Payee:	3,482.25

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01/15/2014	00530047	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	40.50
Total for Payee:							40.50
01/15/2014	00530048	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	121.48
Total for Payee:							121.48
01/15/2014	00530049	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	70.63
Total for Payee:							70.63
01/09/2014	00529760	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	42.04
Total for Payee:							42.04
01/22/2014	00530268	BIO CORPORATION	ALEXANDRIA	MN	56308	Supplies	288.18
Total for Payee:							288.18
01/09/2014	00529762	BLASER, JEFF W	EMMETT	ID	83617-	Admin Scholarship	1,000.00
Total for Payee:							1,000.00
01/09/2014	00529763	BLICK ART MATERIALS	CHICAGO	IL	60678-1069	Supplies	179.82
Total for Payee:							179.82
01/29/2014	00530461	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	5,712.00
Total for Payee:							5,712.00
01/22/2014	00530270	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Property Services	183.26
01/09/2014	00529765	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies	52.31
Total for Payee:							235.57
01/29/2014	00530463	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies	80.80
Total for Payee:							80.80
01/15/2014	00530052	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equipment Repair	373.85
01/29/2014	00530465	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies	44,495.50
Total for Payee:							44,869.35
01/22/2014	00530273	BRAINPOP LLC	NEW YORK	NY	10010	Supplies	1,310.00
Total for Payee:							1,310.00
01/22/2014	00530274	BRISTOL, NAN	BOISE	ID	83705-	Supplies	28.48
Total for Payee:							28.48
01/09/2014	00529767	BRO, CASSIE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	21.89

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							Total for Payee:	21.89
01/09/2014	00529768	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Equipment Repair		2,368.20
							Total for Payee:	2,368.20
01/22/2014	00530275	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		3,436.70
							Total for Payee:	3,436.70
01/09/2014	00529770	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair		3,296.50
							Total for Payee:	3,296.50
01/22/2014	00530277	BURRELL, JANA E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		20.06
							Total for Payee:	20.06
01/09/2014	00529771	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		83.17
							Total for Payee:	83.17
01/15/2014	00530056	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Admin Scholarship		1,000.00
01/09/2014	00529772	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		57.69
							Total for Payee:	1,057.69
01/09/2014	00529773	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		56.16
							Total for Payee:	56.16
01/29/2014	00530469	CAMPBELL TRACTOR	NAMPA	ID	83687	Supplies		1,194.02
							Total for Payee:	1,194.02
01/09/2014	00529776	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies		219.75
							Total for Payee:	219.75
01/29/2014	00530470	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Property Services		243.66
01/09/2014	00529778	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies		37.02
							Total for Payee:	280.68
01/29/2014	00530471	CARRIER CORP	CHICAGO	IL	60673-3844	Property Services		515.95
							Total for Payee:	515.95
01/09/2014	00529779	CARRITHERS, MICHAEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		47.86
							Total for Payee:	47.86
01/15/2014	00530058	CARROT TOP INDUSTRIES INC	HILLSBOROUGH	NC	27278-0820	Supplies		127.32
							Total for Payee:	127.32

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01/15/2014	00530059	CARTRIDGE WORLD	BOISE	ID	83705	Supplies	207.96
						Total for Payee:	207.96
01/15/2014	00530060	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	84.75
						Total for Payee:	84.75
01/09/2014	00529780	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	138.59
						Total for Payee:	138.59
01/22/2014	00530283	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	686.25
						Total for Payee:	686.25
01/09/2014	00529783	CHALKS TRUCK PARTS INC	HOUSTON	TX	77029	Repair Parts	407.55
						Total for Payee:	407.55
01/09/2014	00529784	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	106.79
						Total for Payee:	106.79
01/15/2014	00530063	CHATTERTON, CAMMY	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	15.82
						Total for Payee:	15.82
01/31/2014	00530658	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	702.46
						Total for Payee:	702.46
01/15/2014	00530065	CHOATE, KAYCEE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.10
						Total for Payee:	16.10
01/29/2014	00530474	CITY OF BOISE - CENTRAL SERVIC	BOISE	ID	83701-0500	Supplies	442.07
						Total for Payee:	442.07
01/15/2014	00530050	CITY OF BOISE SERVICES	BOISE	ID	83701-2600	Sewer,Water And Trash	7,508.13
						Total for Payee:	7,508.13
01/09/2014	00529787	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616-9102	Sewer,Water And Trash	657.33
						Total for Payee:	657.33
01/15/2014	00530067	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Prof/Tech Services	110,509.00
01/22/2014	00530285	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Property Services	75.00
01/29/2014	00530475	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash	37,821.34
						Total for Payee:	148,405.34
01/29/2014	00530476	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	144.00

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							Total for Payee:	144.00
01/22/2014	00530286	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		19,628.59
01/22/2014	00530286	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		141.90
							Total for Payee:	19,770.49
01/09/2014	00529790	CLOVERDALE NURSERY	BOISE	ID	83713	Supplies		144.00
							Total for Payee:	144.00
01/29/2014	00530478	COBALT TRUCK EQUIPMENT	NAMPA	ID	83687	Equipment Repair		207.00
							Total for Payee:	207.00
01/09/2014	00529792	COMMTEK SOLUTIONS LLC	BOISE	ID	83706	Other Purchased Service		94.31
							Total for Payee:	94.31
01/15/2014	00530070	COMPUNET INC	MERIDIAN	ID	83642	Equipment Repair		203.31
01/09/2014	00529793	COMPUNET INC	MERIDIAN	ID	83642	Supplies		35.70
							Total for Payee:	239.01
01/22/2014	00530282	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		193.35
							Total for Payee:	193.35
01/09/2014	00529794	CONSOLIDATED SUPPLY CO	PORTLAND	OR	97228-5788	Supplies		967.50
							Total for Payee:	967.50
01/22/2014	00530290	CONTROL SOLUTIONS AND DESIGN I	BOISE	ID	83704	Supplies		448.00
							Total for Payee:	448.00
01/22/2014	00530291	COOPER, ANDREA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		28.25
							Total for Payee:	28.25
01/09/2014	00529796	CORNELL, LOREN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		99.62
							Total for Payee:	99.62
01/15/2014	00530073	COULSON, JEANNIE L	BOISE	ID	83717-	Transp/Meals/Lodging Reimb.		51.42
							Total for Payee:	51.42
01/22/2014	00530292	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		771.45
							Total for Payee:	771.45
01/09/2014	00529798	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		66.90
							Total for Payee:	66.90

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01/29/2014	00530482	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts	2,267.48
Total for Payee:							2,267.48
01/29/2014	00530483	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	151.42
Total for Payee:							151.42
01/15/2014	00530075	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	1,040.96
Total for Payee:							1,040.96
01/29/2014	00530484	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies	490.44
Total for Payee:							490.44
01/22/2014	00530293	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services	324.00
Total for Payee:							324.00
01/22/2014	00530296	DALES SERVICE INC	BOISE	ID	83709	Property Services	690.00
Total for Payee:							690.00
01/09/2014	00529802	DAVIS, KARLA A	MERIDIAN	ID	83646-	Supplies	21.00
Total for Payee:							21.00
01/09/2014	00529803	DEMCO INC	MADISON	WI	53707-7488	Supplies	639.12
Total for Payee:							639.12
01/15/2014	00530077	DEVEREAUX, WILLIAM J	MERIDIAN	ID	83646-	Property Services	5.65
Total for Payee:							5.65
01/15/2014	00530124	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services	405.00
Total for Payee:							405.00
01/15/2014	00530078	DIGIBLOCK LLC	CAMBRIDGE	MA	02238	Supplies	858.50
Total for Payee:							858.50
01/09/2014	00529805	DODDS, JEFFREY A	GARDEN CITY	ID	83714-	Admin Scholarship	1,000.00
Total for Payee:							1,000.00
01/29/2014	00530537	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies	462.81
Total for Payee:							462.81
01/09/2014	00529807	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	25.99
Total for Payee:							25.99
01/15/2014	00530080	DUNCAN, ADAM W	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	24.07

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							Total for Payee:	24.07
01/29/2014	00530490	EAGLE AUTO PARTS	EAGLE	ID	83616-0126	Supplies		94.68
							Total for Payee:	94.68
01/22/2014	00530297	EAGLE CHAMBER OF COMMERCE	EAGLE	ID	83616-1300	Dues/Mbrshp/Subscrip		474.00
							Total for Payee:	474.00
01/15/2014	00530081	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		4,012.00
							Total for Payee:	4,012.00
01/15/2014	00530082	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash		205.46
							Total for Payee:	205.46
01/09/2014	00529810	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees		758.23
							Total for Payee:	758.23
01/29/2014	00530491	EBSCO SUBSCRIPTION SERVICES	EL SEGUNDO	CA	90245	Supplies		548.10
							Total for Payee:	548.10
01/29/2014	00530492	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies		184.77
							Total for Payee:	184.77
01/09/2014	00529811	EPPERSON, PAUL D.	PARMA	ID	83660	Prof/Tech Services		263.65
							Total for Payee:	263.65
01/29/2014	00530493	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies		208.55
							Total for Payee:	208.55
01/15/2014	00530085	EXERCISE EQUIPMENT REPAIR AND	NAMPA	ID	83687	Supplies		39.00
							Total for Payee:	39.00
01/22/2014	00530299	FASTENAL CO	BOISE	ID	83704	Supplies		15.11
							Total for Payee:	15.11
01/22/2014	00530300	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		24.42
							Total for Payee:	24.42
01/15/2014	00530086	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services		4,564.00
							Total for Payee:	4,564.00
01/29/2014	00530494	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		11,209.00
							Total for Payee:	11,209.00

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01/29/2014	00530495	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Property Services	2,243.00
Total for Payee:							2,243.00
01/22/2014	00530303	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies	91.62
Total for Payee:							91.62
01/15/2014	00530088	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	9,347.01
Total for Payee:							9,347.01
01/29/2014	00530496	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies	444.22
Total for Payee:							444.22
01/15/2014	00530151	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	12.26
01/15/2014	00530151	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts	904.34
Total for Payee:							916.60
01/09/2014	00529815	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642	Telephone	1,835.00
Total for Payee:							1,835.00
01/29/2014	00530498	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies	8,975.61
Total for Payee:							8,975.61
01/29/2014	00530500	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	72.32
Total for Payee:							72.32
01/09/2014	00529818	FRANKLIN, GAIL D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	9.61
Total for Payee:							9.61
01/09/2014	00529819	FRED MEYER	NAMPA	ID	83651	Supplies	85.00
Total for Payee:							85.00
01/15/2014	00530093	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	132.89
Total for Payee:							132.89
01/15/2014	00530094	FRIEND, NANCY F	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	35.60
Total for Payee:							35.60
01/09/2014	00529821	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	94.64
Total for Payee:							94.64
01/29/2014	00530501	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services	499.50
Total for Payee:							499.50

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01/15/2014	00530097	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	22.15
Total for Payee:							22.15
01/22/2014	00530308	GE SUPPLY	BOISE	ID	83713	Supplies	1,497.56
Total for Payee:							1,497.56
01/09/2014	00529822	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	55.49
Total for Payee:							55.49
01/29/2014	00530502	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies	208.00
Total for Payee:							208.00
01/15/2014	00530100	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	1,083.95
Total for Payee:							1,083.95
01/09/2014	00529994	GOSS, CODY M	BOISE	ID	83706-	Supplies	46.14
Total for Payee:							46.14
01/15/2014	00530101	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	48.14
Total for Payee:							48.14
01/22/2014	00530309	GRAINGER	BOISE	ID	83706-1216	Supplies	1,305.53
Total for Payee:							1,305.53
01/09/2014	00529827	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	73.28
Total for Payee:							73.28
01/15/2014	00530105	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	60.57
Total for Payee:							60.57
01/29/2014	00530506	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	8,134.00
Total for Payee:							8,134.00
01/09/2014	00529828	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	591.92
Total for Payee:							591.92
01/22/2014	00530313	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Property Services	832.50
01/22/2014	00530313	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Supplies	670.00
Total for Payee:							1,502.50
01/15/2014	00530108	HARRIS SHARPENING	MERIDIAN	ID	83646	Equipment Repair	90.00
Total for Payee:							90.00

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01/22/2014	00530314	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services	18.00
						Total for Payee:	18.00
01/15/2014	00530110	HAWKINS, SHANA L	MERIDIAN	ID	83642-	Admin Scholarship	1,000.00
						Total for Payee:	1,000.00
01/15/2014	00530111	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	33.00
						Total for Payee:	33.00
01/09/2014	00529830	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	140.00
						Total for Payee:	140.00
01/29/2014	00530508	HEINRICH, DONNA F	MERIDIAN	ID	83642-	Supplies	19.92
						Total for Payee:	19.92
01/09/2014	00529831	HENRIE, TERRESA B	MERIDIAN	ID	83642	Transp/Meals/Lodging Reimb.	43.11
						Total for Payee:	43.11
01/15/2014	00530114	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	32.21
						Total for Payee:	32.21
01/22/2014	00530316	HERRIOTT, JENA N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	43.11
						Total for Payee:	43.11
01/22/2014	00530302	HESS, ERIN L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	18.98
						Total for Payee:	18.98
01/09/2014	00529833	HESS, LORIE A	MERIDIAN	ID	83642-	Supplies	64.67
						Total for Payee:	64.67
01/09/2014	00529835	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	6.78
						Total for Payee:	6.78
01/09/2014	00529836	HIXON, TAYLOR E	BOISE	ID	83702-	Supplies	6.97
						Total for Payee:	6.97
01/09/2014	00529837	HOBSON FABRICATING CORP	BOISE	ID	83716	Supplies	110.00
						Total for Payee:	110.00
01/22/2014	00530317	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	1,808.01
						Total for Payee:	1,808.01
01/09/2014	00529840	HORIZON	BOISE	ID	83713	Supplies	76.00

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							Total for Payee:	76.00
01/15/2014	00530117	HOTH, DARRELL	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		55.37
							Total for Payee:	55.37
01/15/2014	00530118	HOUGHTON MIFFLIN MCDOUGAL LITT	ORLANDO	FL	32819	Supplies		384.45
							Total for Payee:	384.45
01/29/2014	00530514	HUFFORD, SUSAN K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		54.92
01/29/2014	00530514	HUFFORD, SUSAN K	BOISE	ID	83709-	Supplies		67.02
							Total for Payee:	121.94
01/09/2014	00529841	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		49.72
							Total for Payee:	49.72
01/22/2014	00530318	HUSSAIMHEL, FERUZA	BOISE	ID	83709	Prof/Tech Services		18.00
							Total for Payee:	18.00
01/15/2014	00530122	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		34.07
							Total for Payee:	34.07
01/09/2014	00529844	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		246,154.48
							Total for Payee:	246,154.48
01/15/2014	00530123	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	83705	Unemployment Ins		1,215.00
							Total for Payee:	1,215.00
01/22/2014	00530322	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices		248.31
01/29/2014	00530516	IDAHO STATESMAN	BOISE	ID	83707-0040	Supplies		62.90
							Total for Payee:	311.21
01/15/2014	00530177	IDAHO SURVEY GROUP	MERIDIAN	ID	83642	Facility Rent		1,544.25
							Total for Payee:	1,544.25
01/09/2014	00529847	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		4,042.00
01/09/2014	00529847	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		319.00
							Total for Payee:	4,361.00
01/09/2014	00529848	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Supplies		984.00
							Total for Payee:	984.00
01/29/2014	00530519	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		134,273.67

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							Total for Payee:	134,273.67
01/22/2014	00530323	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Equipment Repair		647.20
01/29/2014	00530520	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		337.90
							Total for Payee:	985.10
01/29/2014	00530521	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies		2,194.55
							Total for Payee:	2,194.55
01/29/2014	00530522	IRELAND, MELISSA J	MERIDIAN	ID	83646-	Supplies		74.98
							Total for Payee:	74.98
01/29/2014	00530523	ISBA	BOISE	ID	83707-9797	Transp/Meals/Lodging Reimb.		300.00
							Total for Payee:	300.00
01/29/2014	00530524	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies		714.23
							Total for Payee:	714.23
01/15/2014	00530129	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		1,276.70
							Total for Payee:	1,276.70
01/09/2014	00529851	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		11.02
							Total for Payee:	11.02
01/29/2014	00530527	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		1,601.41
							Total for Payee:	1,601.41
01/22/2014	00530378	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services		606.30
							Total for Payee:	606.30
01/17/2014	00530248	JUNIOR LIBRARY GUILD	COLUMBUS	OH	43260-1942	Supplies		288.40
							Total for Payee:	288.40
01/29/2014	00530528	KANE, CHRISTINA M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		58.70
							Total for Payee:	58.70
01/09/2014	00529854	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		48.19
							Total for Payee:	48.19
01/09/2014	00529855	KEETON, JOANNA S	MERIDIAN	ID	83642-	Supplies		49.83
							Total for Payee:	49.83
01/29/2014	00530529	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		558.65

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							Total for Payee:	558.65
01/22/2014	00530328	KELLY, JENNIFER D	BOISE	ID	83713-	Supplies		46.40
							Total for Payee:	46.40
01/15/2014	00530133	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		53.56
							Total for Payee:	53.56
01/15/2014	00530134	KINDALL, KATIE	BOISE	ID	83713	Other Purchased Service		75.00
							Total for Payee:	75.00
01/09/2014	00529859	KNUEVEN, KENNETH W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		21.47
							Total for Payee:	21.47
01/09/2014	00529860	KNUEVEN, MELISSA A	EAGLE	ID	83616-	Admin Scholarship		1,000.00
							Total for Payee:	1,000.00
01/09/2014	00529861	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		78.54
							Total for Payee:	78.54
01/09/2014	00529863	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		10.40
							Total for Payee:	10.40
01/29/2014	00530533	LAM, ESTHER	BOISE	ID	83716	Prof/Tech Services		18.00
							Total for Payee:	18.00
01/29/2014	00530535	LEACH, LISA S	MERIDIAN	ID	83646-	Supplies		16.55
							Total for Payee:	16.55
01/29/2014	00530536	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		34.47
							Total for Payee:	34.47
01/10/2014	00530033	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Supplies		285.00
							Total for Payee:	285.00
01/09/2014	00529868	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Property Services		140.00
							Total for Payee:	140.00
01/09/2014	00529869	LETTERLE, COLENE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		16.95
							Total for Payee:	16.95
01/29/2014	00530538	LEWIS, TAGGART M	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		236.18
							Total for Payee:	236.18

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01/15/2014	00530137	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	59.33
Total for Payee:							59.33
01/09/2014	00529853	LOCKNANE, MINDY M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	8.81
Total for Payee:							8.81
01/09/2014	00529871	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	79.67
Total for Payee:							79.67
01/29/2014	00530540	LOWES	MERIDIAN	ID	83642	Supplies	1,207.70
01/15/2014	00530138	LOWES	MERIDIAN	ID	83642	Repair Parts	69.79
Total for Payee:							1,277.49
01/09/2014	00529875	LYMAN, GINA S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	82.49
Total for Payee:							82.49
01/15/2014	00530139	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services	300.00
Total for Payee:							300.00
01/09/2014	00529876	MAC'S RADIATOR AND REPAIR INC	GARDEN CITY	ID	83714	Repair Parts	1,322.84
Total for Payee:							1,322.84
01/29/2014	00530542	MAGNUSSON, SEAN D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	55.37
Total for Payee:							55.37
01/09/2014	00529878	MANSFIELD, RAYMOND E	BOISE	ID	83711-	Property Services	41.81
Total for Payee:							41.81
01/15/2014	00530144	MARSHALL MEMO	BROOKLINE	MA	02445	Supplies	110.00
Total for Payee:							110.00
01/09/2014	00529879	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	42.04
Total for Payee:							42.04
01/22/2014	00530334	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services	413.70
Total for Payee:							413.70
01/09/2014	00529881	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	11.87
Total for Payee:							11.87
01/09/2014	00529883	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	25.20
Total for Payee:							25.20

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01/09/2014	00529885	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	35.82
01/09/2014	00529885	MC DONALD, SUSAN R	STAR	ID	83669-	Supplies	97.59
Total for Payee:							133.41
01/09/2014	00529886	MC GOWAN, DEBORAH	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	12.43
Total for Payee:							12.43
01/15/2014	00530146	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	51.53
Total for Payee:							51.53
01/09/2014	00529884	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	77.74
Total for Payee:							77.74
01/29/2014	00530545	MCDOUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	3,430.00
Total for Payee:							3,430.00
01/09/2014	00529887	MELKIC, SENAD	BOISE	ID	83713-	Property Services	7.80
Total for Payee:							7.80
01/29/2014	00530549	MHI SERVICE	SALT LAKE CITY	UT	84126-0187	Property Services	415.00
Total for Payee:							415.00
01/15/2014	00530147	MID AMERICA BOOKS	MANKATO	MN	56002-3232	Supplies	518.85
Total for Payee:							518.85
01/29/2014	00530551	MINOGUE, LAURA E	BOISE	ID	83702-	Supplies	6.99
Total for Payee:							6.99
01/09/2014	00529890	MINUTEMAN INC	MERIDIAN	ID	83642	Property Services	104.00
01/09/2014	00529890	MINUTEMAN INC	MERIDIAN	ID	83642	Equipment Repair	1,108.95
01/09/2014	00529890	MINUTEMAN INC	MERIDIAN	ID	83642	Supplies	163.25
Total for Payee:							1,376.20
01/15/2014	00530149	MINUTEMAN INC.	MERIDIAN	ID	83642	Supplies	31.25
Total for Payee:							31.25
01/29/2014	00530552	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies	465.00
Total for Payee:							465.00
01/09/2014	00529891	MONTOYA, J SCOT	EMMETT	ID	83617-	Admin Scholarship	1,000.00
Total for Payee:							1,000.00
01/15/2014	00530150	MONTOYA, MICHELLE M	BOISE	ID	83709-	Supplies	16.99

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							Total for Payee:	16.99
01/22/2014	00530338	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services		4,858.00
							Total for Payee:	4,858.00
01/09/2014	00529894	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies		29.39
							Total for Payee:	29.39
01/29/2014	00530554	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,333.33
							Total for Payee:	2,333.33
01/09/2014	00529895	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Supplies		250.07
							Total for Payee:	250.07
01/09/2014	00529897	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		20.34
							Total for Payee:	20.34
01/29/2014	00530557	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		1,947.23
							Total for Payee:	1,947.23
01/22/2014	00530342	NCS PEARSON INC	CHANDLER	AZ	85226	Supplies		118.00
							Total for Payee:	118.00
01/29/2014	00530559	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		42.04
							Total for Payee:	42.04
01/09/2014	00529898	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		152.44
							Total for Payee:	152.44
01/09/2014	00529899	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		12.43
							Total for Payee:	12.43
01/09/2014	00529900	NEWKIRK, PAULA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		9.61
							Total for Payee:	9.61
01/29/2014	00530561	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication		1,168.49
							Total for Payee:	1,168.49
01/09/2014	00529901	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		14.46
							Total for Payee:	14.46
01/09/2014	00529903	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		21.19
							Total for Payee:	21.19

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01/22/2014	00530346	NOODLE TOOLS INC	PALO ALTO	CA	94306-0214	Supplies	63.00
Total for Payee:							63.00
01/29/2014	00530563	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Supplies	2,270.00
Total for Payee:							2,270.00
01/29/2014	00530564	NORCO INC	BOISE	ID	83715-5299	Supplies	133.50
Total for Payee:							133.50
01/09/2014	00529904	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	75.15
Total for Payee:							75.15
01/22/2014	00530348	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	8,712.49
Total for Payee:							8,712.49
01/22/2014	00530349	NUMOTION LLC	BOISE	ID	83706	Supplies	191.86
Total for Payee:							191.86
01/09/2014	00529907	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	38.14
Total for Payee:							38.14
01/29/2014	00530567	OETC	SHERWOOD	OR	97140-9170	Software Contracts	23,304.74
Total for Payee:							23,304.74
01/09/2014	00529910	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	83.45
Total for Payee:							83.45
01/29/2014	00530569	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	36.00
Total for Payee:							36.00
01/09/2014	00529987	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	14.58
Total for Payee:							14.58
01/15/2014	00530156	OWENS, DONELLE R	NAMPA	ID	83687-	Property Services	16.95
Total for Payee:							16.95
01/09/2014	00529912	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Property Services	128.50
01/22/2014	00530353	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Supplies	559.23
Total for Payee:							687.73
01/29/2014	00530571	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	57.80
Total for Payee:							57.80

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01/09/2014	00529915	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	27.69
Total for Payee:							27.69
01/22/2014	00530354	PARTS INC	MERIDIAN	ID	83642	Supplies	94.59
01/29/2014	00530574	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,903.82
Total for Payee:							2,998.41
01/09/2014	00529917	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	228.51
01/29/2014	00530576	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
Total for Payee:							243.51
01/15/2014	00530159	PAXTON, MICHAEL R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	81.93
Total for Payee:							81.93
01/15/2014	00530160	PC AND MAC EXCHANGE	TEMECULA	CA	92590	Supplies	209.00
Total for Payee:							209.00
01/09/2014	00529919	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	74.05
Total for Payee:							74.05
01/09/2014	00529920	PETERSON, JENNIFER B	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	3.22
Total for Payee:							3.22
01/15/2014	00530161	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Property Services	100.00
01/22/2014	00530355	PETROLEUM STORAGE TANK FUND	BOISE	ID	83720-0044	Gasoline/Diesel Fuel	75.00
Total for Payee:							175.00
01/29/2014	00530577	PEW, LORI D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	12.43
Total for Payee:							12.43
01/29/2014	00530578	PICKENS, KIM L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	57.18
Total for Payee:							57.18
01/15/2014	00530163	PITNEY BOWES ONLINE STORE	SHELTON	CT	06484	Communication	309.00
Total for Payee:							309.00
01/09/2014	00529921	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	71.08
Total for Payee:							71.08
01/29/2014	00530579	PLATT ELECTRIC SUPPLY	PORTLAND	OR	97208-2858	Supplies	4,372.65
Total for Payee:							4,372.65
01/15/2014	00530164	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies	44.55

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							Total for Payee:	44.55
01/29/2014	00530580	PORTAPROS LLC / ABC SANITATION	NAMPA	ID	83653-3296	Other Purchased Service		171.20
							Total for Payee:	171.20
01/15/2014	00530165	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		1,268.31
							Total for Payee:	1,268.31
01/09/2014	00529924	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		50.29
							Total for Payee:	50.29
01/22/2014	00530359	PRIMARY ELECTRIC	BOISE	ID	83704	Property Services		2,557.50
							Total for Payee:	2,557.50
01/29/2014	00530568	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		1,858.26
							Total for Payee:	1,858.26
01/29/2014	00530585	PSI PRODUCTION SERVICES INTL	GARDEN CITY	ID	83714	Supplies		308.00
							Total for Payee:	308.00
01/15/2014	00530170	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		876.49
							Total for Payee:	876.49
01/15/2014	00530061	QWEST	SEATTLE	WA	98111-2348	Telephone		10,301.19
							Total for Payee:	10,301.19
01/15/2014	00530171	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		8,428.00
							Total for Payee:	8,428.00
01/09/2014	00529928	RANEY, MEGHAN F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		66.16
							Total for Payee:	66.16
01/15/2014	00530173	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies		4,085.00
							Total for Payee:	4,085.00
01/09/2014	00529932	RENDON, CARLOS A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		80.80
							Total for Payee:	80.80
01/15/2014	00530174	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,380.08
							Total for Payee:	6,380.08
01/22/2014	00530363	RESOURCES FOR EDUCATORS	FRONT ROYAL	VA	22630	Supplies		209.00
							Total for Payee:	209.00

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01/09/2014	00529933	REYNOLDS, GRETCHEN	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	32.60
Total for Payee:							32.60
01/09/2014	00529934	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	183.06
Total for Payee:							183.06
01/22/2014	00530364	RIVERSIDE PUBLISHING CO	ITASCA	IL	60143-2079	Supplies	128.15
Total for Payee:							128.15
01/22/2014	00530365	ROAD RUNNER GLASS CO	BOISE	ID	83713	Property Services	180.00
Total for Payee:							180.00
01/09/2014	00529935	ROADRUNNER GLASS COMPANY INC	BOISE	ID	83713	Property Services	142.50
Total for Payee:							142.50
01/22/2014	00530368	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	528.57
Total for Payee:							528.57
01/22/2014	00530369	ROGERS MACHINERY	NAMPA	ID	83687	Other Purchased Service	376.46
Total for Payee:							376.46
01/09/2014	00529938	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	225.00
Total for Payee:							225.00
01/15/2014	00530175	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	54.77
Total for Payee:							54.77
01/09/2014	00529939	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.58
Total for Payee:							34.58
01/29/2014	00530590	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	666.54
Total for Payee:							666.54
01/29/2014	00530592	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services	346.50
Total for Payee:							346.50
01/09/2014	00530000	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	145.68
Total for Payee:							145.68
01/15/2014	00530178	SATTERFIELD, LAUNA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	25.71
Total for Payee:							25.71
01/22/2014	00530371	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	634.92

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							Total for Payee:	634.92
01/09/2014	00529942	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		40.85
							Total for Payee:	40.85
01/29/2014	00530594	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services		1,592.61
							Total for Payee:	1,592.61
01/09/2014	00529943	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		35.65
							Total for Payee:	35.65
01/22/2014	00530372	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		1,063.73
							Total for Payee:	1,063.73
01/09/2014	00529946	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		2,780.40
							Total for Payee:	2,780.40
01/09/2014	00529948	SCHUYLER, PHILIP DANIEL	NAMPA	ID	83686	Prof/Tech Services		761.25
							Total for Payee:	761.25
01/15/2014	00530182	SHANNON, PATRICIA	MERIDIAN	ID	83646-	Supplies		128.05
							Total for Payee:	128.05
01/22/2014	00530374	SHERWIN WILLIAMS PAINT 8458	MERIDIAN	ID	83642-6098	Supplies		164.95
							Total for Payee:	164.95
01/22/2014	00530284	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		187.50
01/29/2014	00530473	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		105.25
01/09/2014	00529786	SHRED PRO	MERIDIAN	ID	83642	Supplies		243.20
							Total for Payee:	535.95
01/09/2014	00529955	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies		532.92
							Total for Payee:	532.92
01/09/2014	00529956	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies		20.00
							Total for Payee:	20.00
01/09/2014	00529957	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		100.17
							Total for Payee:	100.17
01/09/2014	00529958	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		20.34
							Total for Payee:	20.34

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01/22/2014	00530375	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	317.30
						Total for Payee:	317.30
01/09/2014	00529959	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	23.11
						Total for Payee:	23.11
01/09/2014	00529960	SMITH, MATTHEW D	BOISE	ID	83709-	Admin Scholarship	1,000.00
						Total for Payee:	1,000.00
01/15/2014	00530183	SMITH, MOLLY C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	131.31
						Total for Payee:	131.31
01/15/2014	00530184	SOLTESZ, RITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	55.37
						Total for Payee:	55.37
01/09/2014	00529962	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	84124	Supplies	879.00
						Total for Payee:	879.00
01/15/2014	00530185	SPEAR, SUZANNE N	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	40.68
						Total for Payee:	40.68
01/22/2014	00530379	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	2,352.00
						Total for Payee:	2,352.00
01/09/2014	00529963	ST LUKE'S REGIONAL MEDICAL CTR	BOISE	ID	83712	Hepatitis Vaccine	102.31
						Total for Payee:	102.31
01/22/2014	00530380	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	112.86
						Total for Payee:	112.86
01/29/2014	00530604	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	10,697.00
						Total for Payee:	10,697.00
01/29/2014	00530605	STEINMETZ, DIANE P	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	117.52
						Total for Payee:	117.52
01/09/2014	00529964	STENHOUSE PUBLISHERS	PORTLAND	ME	04101-3451	Supplies	98.08
						Total for Payee:	98.08
01/10/2014	00530034	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	41.95
01/09/2014	00529965	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	655.80
						Total for Payee:	697.75

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01/09/2014	00529966	STONEWARE INC	CARMEL	IN	46032	Supplies	1,499.50
Total for Payee:							1,499.50
01/15/2014	00530189	SUNGARD BI TECH INC	CHICO	CA	95973	Prof/Tech Services	187.50
Total for Payee:							187.50
01/29/2014	00530606	SUNRISE SYSTEMS	SALT LAKE CITY	UT	84119	Supplies	782.57
Total for Payee:							782.57
01/15/2014	00530190	SWEET, CARRIE L	BOISE	ID	83713-	Supplies	75.71
Total for Payee:							75.71
01/09/2014	00529967	SWITZER, AUSTIN G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	10.17
Total for Payee:							10.17
01/29/2014	00530607	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies	79.01
01/15/2014	00530191	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	271.12
Total for Payee:							350.13
01/29/2014	00530608	TATES RENTS	BOISE	ID	83707-1338	Supplies	76.61
Total for Payee:							76.61
01/15/2014	00530192	TAWNEY, TIMOTHY A	EMMETT	ID	83617-	Property Services	40.68
Total for Payee:							40.68
01/09/2014	00529971	TAYLOR, STEPHEN	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	68.20
Total for Payee:							68.20
01/29/2014	00530609	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	564.50
Total for Payee:							564.50
01/09/2014	00529973	TECHVISION, LLC	BRISTOL	TN	37620	Prof/Tech Services	1,050.00
Total for Payee:							1,050.00
01/22/2014	00530387	THAYER, REBECCA L	MERIDIAN	ID	83646-	Supplies	240.77
Total for Payee:							240.77
01/09/2014	00529975	THE KENNEDY CENTER	ARLINGTON	VA	22210	Supplies	80.00
Total for Payee:							80.00
01/09/2014	00529976	THERAPRO INC	FRAMINGHAM	MA	01702	Supplies	44.95
Total for Payee:							44.95

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01/09/2014	00529977	THERMO FLUIDS	NAMPA	ID	83687	Other Purchased Service	95.84
						Total for Payee:	95.84
01/09/2014	00529978	THOMPSONS INC	BOISE	ID	83706	Property Services	119.50
						Total for Payee:	119.50
01/29/2014	00530610	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	843.18
						Total for Payee:	843.18
01/15/2014	00530195	TOWNSLEY, ALYSON J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	78.64
						Total for Payee:	78.64
01/22/2014	00530388	TRANE PARTS CENTER	CHICAGO	IL	60693	Supplies	847.06
						Total for Payee:	847.06
01/15/2014	00530196	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies	404.25
						Total for Payee:	404.25
01/29/2014	00530613	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services	515.37
						Total for Payee:	515.37
01/15/2014	00530198	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies	396.00
						Total for Payee:	396.00
01/09/2014	00529985	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	103.73
						Total for Payee:	103.73
01/22/2014	00530390	TURAEVA, NODIRA	BOISE	ID	83713	Prof/Tech Services	18.00
						Total for Payee:	18.00
01/22/2014	00530392	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services	1,945.78
						Total for Payee:	1,945.78
01/29/2014	00530615	TZERS SHIRT SHOP INC	MERIDIAN	ID	83642	Supplies	20.85
						Total for Payee:	20.85
01/22/2014	00530393	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication	6,500.00
						Total for Payee:	6,500.00
01/09/2014	00529988	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash	2,020.32
						Total for Payee:	2,020.32
01/09/2014	00529989	UPSON CO	CALDWELL	ID	83605	Property Services	316.00

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							Total for Payee:	316.00
01/22/2014	00530394	URSENBACH, DONNA S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		22.60
							Total for Payee:	22.60
01/29/2014	00530617	US AIR CONDITIONING DISTRIBUTO	LA PUENTE	CA	91749-1111	Supplies		218.78
							Total for Payee:	218.78
01/22/2014	00530396	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	83401	Equipment Repair		75.00
01/29/2014	00530618	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	83401	Supplies		440.67
							Total for Payee:	515.67
01/22/2014	00530398	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		9,482.87
							Total for Payee:	9,482.87
01/09/2014	00529991	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		26.67
							Total for Payee:	26.67
01/09/2014	00529992	WALTER, BRENDA F	MERIDIAN	ID	83646-	Supplies		9.53
							Total for Payee:	9.53
01/09/2014	00529995	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Prof/Tech Services		213.34
							Total for Payee:	213.34
01/22/2014	00530401	WARDS NATURAL SCIENCE INC	ROCHESTER	NY	14692-9021	Supplies		188.46
							Total for Payee:	188.46
01/09/2014	00529996	WARREN, JARON L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		54.92
							Total for Payee:	54.92
01/09/2014	00529997	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		98.31
							Total for Payee:	98.31
01/09/2014	00529998	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		36.73
							Total for Payee:	36.73
01/22/2014	00530402	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		59.89
							Total for Payee:	59.89
01/22/2014	00530403	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							Total for Payee:	20,658.81
01/29/2014	00530621	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		71.05

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01/29/2014	00530621	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Dues/Mbrshp/Subscrip	250.00
01/29/2014	00530621	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	315.58
Total for Payee:							636.63
01/29/2014	00530622	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	160.00
Total for Payee:							160.00
01/29/2014	00530623	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	6,808.67
Total for Payee:							6,808.67
01/29/2014	00530624	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service	25.00
Total for Payee:							25.00
01/22/2014	00530405	WESTERN TOOL SUPPLY	BOISE	ID	83713	Repair Parts	47.78
Total for Payee:							47.78
01/29/2014	00530625	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Supplies	350.00
Total for Payee:							350.00
01/29/2014	00530626	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Repair Parts	320.00
Total for Payee:							320.00
01/15/2014	00530099	WILSON, LYNN R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	24.97
Total for Payee:							24.97
01/09/2014	00530002	WOODWIND AND BRASSWIND	WESTLAKE	CA	91359	Supplies	158.40
Total for Payee:							158.40
01/29/2014	00530629	WOODY, DENNIS J	BOISE	ID	83702	Prof/Tech Services	1,200.00
Total for Payee:							1,200.00
01/09/2014	00530003	WRIGHT EXPRESS FLEET SERVICES	CAROL STREAM	IL	60197-6293	Supplies	309.00
Total for Payee:							309.00
01/22/2014	00530409	YMC INC	MERIDIAN	ID	83642-5919	Property Services	17.50
Total for Payee:							17.50
01/15/2014	00530205	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	68.53
Total for Payee:							68.53
01/22/2014	00530411	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	78,034.66
Total for Payee:							78,034.66

Joint School District No. 2

Vendor Board Report

Current Date: 02/04/2014

Fund 100 - General Fund

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>	
01/29/2014	00530630	ZHOU, LIN	EAGLE	ID	83616	Prof/Tech Services	31.50	
							Total for Payee:	31.50
01/09/2014	00530004	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	31.64	
							Total for Payee:	31.64
01/09/2014	00530005	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	48.31	
							Total for Payee:	48.31
							Total for 100 - General Fund:	1,160,633.41

Joint School District No. 2

Vendor Board Report

Current Date: 02/04/2014

Fund 239 - 21ST CEN COM LC Grant

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/09/2014	00529984	TRICA INC,(TREASURE VALLEY INS	BOISE	ID	83702	Other Purchased Service	750.00
						Total for Payee:	750.00
01/15/2014	00530197	YMCA HOME COURT	BOISE	ID	83702	Other Purchased Service	1,047.00
						Total for Payee:	1,047.00
						Total for 239 - 21ST CEN COM LC Grant:	1,797.00

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Vendor Board Report

Current Date: 02/04/2014

Fund 241 - Driver's Education

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/09/2014	00529858	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Equip Rental	7,150.00
Total for Payee:							7,150.00
01/29/2014	00530598	SHELL/TEXACO FLEET MANAGEMENT	DES MOINES	IA	50368-9010	Supplies	1,119.32
Total for Payee:							1,119.32
Total for 241 - Driver's Education:							8,269.32

Joint School District No. 2

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Current Date: 02/04/2014

Fund 242 - Special Fund Activities

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/29/2014	00530443	ACCREDITED CPE INC	COSTA MESA	CA	92626	Supplies	1,320.00
						Total for Payee:	1,320.00
01/15/2014	00530041	APPLE	DALLAS	TX	75284-6095	Supplies	6,996.00
						Total for Payee:	6,996.00
01/15/2014	00530053	BREKKE, ANDREA J	MERIDIAN	ID	83642-	Supplies	84.86
						Total for Payee:	84.86
01/09/2014	00529775	CALDWELL TRANSPORTATION COMPAN	CALDWELL	ID	83606-0607	Transp/Meals/Lodging Reimb.	797.50
						Total for Payee:	797.50
01/09/2014	00529777	CARPENTIER, BRENDA J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	12.83
						Total for Payee:	12.83
01/22/2014	00530280	CASH & CARRY STORES LLC, INC	BOISE	ID	83702	Supplies	108.60
						Total for Payee:	108.60
01/09/2014	00529780	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	886.50
						Total for Payee:	886.50
01/22/2014	00530288	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	40,323.06
						Total for Payee:	40,323.06
01/22/2014	00530289	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services	320.56
01/09/2014	00529793	COMPUNET INC	MERIDIAN	ID	83642	Supplies	253.60
						Total for Payee:	574.16
01/15/2014	00530072	COROLEWSKI, CHERYL L	MERIDIAN	ID	83646-	Supplies	129.99
						Total for Payee:	129.99
01/09/2014	00529808	E-RATE ONLINE, LLC	MONROE	CT	06468	Other Purchased Services	12,500.00
						Total for Payee:	12,500.00
01/15/2014	00530083	EMERGENCY MEDICAL PRODUCTS	WAUKESHA	WI	53186	Supplies	916.12
						Total for Payee:	916.12
01/29/2014	00530499	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,732.63
						Total for Payee:	1,732.63
01/15/2014	00530103	GREEN, ALISON G	MERIDIAN	ID	83646-	Supplies	46.08
						Total for Payee:	46.08

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Fund 242 - Special Fund Activities

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/15/2014	00530109	HARRIS, KRISTIN A	GARDEN CITY	ID	83714-	Supplies	201.91
Total for Payee:							201.91
01/29/2014	00530509	HERDEGEN, DANIEL R	BOISE	ID	83713-	Supplies	972.00
Total for Payee:							972.00
01/09/2014	00529834	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies	54.70
Total for Payee:							54.70
01/15/2014	00530115	HIGBEE, RENEE A.	BOISE	ID	83712	Prof/Tech Services	252.00
Total for Payee:							252.00
01/15/2014	00530121	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	146.03
Total for Payee:							146.03
01/22/2014	00530321	IDAHO PROFESSIONAL TECHNICAL E	BOISE	ID	83701	Supplies	500.00
Total for Payee:							500.00
01/09/2014	00529845	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	5,673.27
Total for Payee:							5,673.27
01/29/2014	00530517	IMAGINE LEARNING INC	PROVO	UT	84604	Other Purchased Services	12,500.00
Total for Payee:							12,500.00
01/22/2014	00530326	JORGENSEN COMPANIES	SALT LAKE CITY	UT	84115	Supplies	165.00
Total for Payee:							165.00
01/29/2014	00530532	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies	19.98
Total for Payee:							19.98
01/29/2014	00530534	LAWRENCE, CHRISTINE R	BOISE	ID	83713-	Supplies	19.49
Total for Payee:							19.49
01/22/2014	00530331	LEEDS, BARBARA A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	461.00
Total for Payee:							461.00
01/09/2014	00529870	LI, PENG	MERIDIAN	ID	83642-	Supplies	45.84
Total for Payee:							45.84
01/22/2014	00530333	MAGNETO POWER	TUALATIN	OR	97062	Supplies	1,552.00
Total for Payee:							1,552.00
01/15/2014	00530142	MARKER, GENA N	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	900.00

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Fund 242 - Special Fund Activities

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	900.00
01/15/2014	00530148	MILLER, TABITHA K	CALDWELL	ID	83605-	Supplies		200.00
							Total for Payee:	200.00
01/29/2014	00530556	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		12,317.40
							Total for Payee:	12,317.40
01/29/2014	00530558	NATIONAL SCIENCE TEACHERS ASSN	WASHINGTON	DC	20090-0214	Supplies		75.00
							Total for Payee:	75.00
01/29/2014	00530627	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Supplies		792.00
							Total for Payee:	792.00
01/29/2014	00530559	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		50.00
							Total for Payee:	50.00
01/09/2014	00529908	OETC	SHERWOOD	OR	97140-9170	Supplies		80.50
							Total for Payee:	80.50
01/22/2014	00530352	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		664.34
							Total for Payee:	664.34
01/29/2014	00530575	PAUL, RACHEL E	MERIDIAN	ID	83642-	Consumable Textbooks		81.60
							Total for Payee:	81.60
01/09/2014	00529918	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		64.58
							Total for Payee:	64.58
01/29/2014	00530583	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		9,657.96
							Total for Payee:	9,657.96
01/30/2014	00530654	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000		30,656.91
							Total for Payee:	30,656.91
01/29/2014	00530593	SAUNDERS, MALYSSA	MERIDIAN	ID	83642	Supplies		70.00
							Total for Payee:	70.00
01/29/2014	00530595	SCHNEIDERMAN, SHAWNA N	MERIDIAN	ID	83642-	Supplies		60.00
							Total for Payee:	60.00
01/09/2014	00529949	SCOVILLE, BROOKE D	MERIDIAN	ID	83646-	Supplies		351.02
							Total for Payee:	351.02

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Fund 242 - Special Fund Activities

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/22/2014	00530381	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	50,000.00
						Total for Payee:	50,000.00
01/15/2014	00530188	STEVENS, PAMELA J	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	111.02
						Total for Payee:	111.02
01/15/2014	00530193	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	121.60
						Total for Payee:	121.60
01/15/2014	00530194	THATCHER, GEOFF	BOISE	ID	83704	Supplies	200.00
						Total for Payee:	200.00
01/29/2014	00530611	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	4,902.00
						Total for Payee:	4,902.00
01/22/2014	00530389	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	33,540.00
						Total for Payee:	33,540.00
01/22/2014	00530399	VINCENT, CAROLYN S	BOISE	ID	83714-0872	Supplies	8.24
						Total for Payee:	8.24
01/15/2014	00530200	VRASPIR, MATTHEW	STAR	ID	83669	Supplies	200.00
						Total for Payee:	200.00
01/29/2014	00530621	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies	70.94
						Total for Payee:	70.94
01/15/2014	00530203	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	15.42
						Total for Payee:	15.42
01/09/2014	00530001	WINGTIP PRESS - AMY NACK	BOISE	ID	83704	Other Purchased Services	1,221.79
						Total for Payee:	1,221.79
						Total for 242 - Special Fund Activities:	235,403.87

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Vendor Board Report

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Fund 243 - State Prof-Tech Educ Prog

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/22/2014	00530258	ALBERTSONS INC 164	DENVER	CO	80219-0909	Supplies	224.77
Total for Payee:							224.77
01/15/2014	00530044	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,620.56
Total for Payee:							3,620.56
01/22/2014	00530271	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	702.18
Total for Payee:							702.18
01/09/2014	00529782	CENGAGE LEARNING	INDEPENDENCE	KY	41051	Supplies	225.50
Total for Payee:							225.50
01/15/2014	00530062	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	2,735.01
Total for Payee:							2,735.01
01/09/2014	00529785	CHANNING BETE CO INC	SOUTH DEERFIELD	MA	01373-3538	Supplies	57.95
Total for Payee:							57.95
01/29/2014	00530505	GRAINGER, JULIE M	EAGLE	ID	83616-	Supplies	163.99
Total for Payee:							163.99
01/10/2014	00530032	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	103.00
Total for Payee:							103.00
01/15/2014	00530132	KAKARIA, KARLA A	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	17.80
Total for Payee:							17.80
01/29/2014	00530530	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	119.50
Total for Payee:							119.50
01/15/2014	00530136	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	629.00
Total for Payee:							629.00
01/29/2014	00530548	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies	799.95
Total for Payee:							799.95
01/29/2014	00530566	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies	415.75
Total for Payee:							415.75
01/09/2014	00529916	PARTS INC	MERIDIAN	ID	83642	Supplies	3,741.81
Total for Payee:							3,741.81
01/29/2014	00530591	SAMSON, CLIFFORD B	BOISE	ID	83709	Other Purchased Services	55.00

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1/1/2014 through 1/31/2014

Fund 243 - State Prof-Tech Educ Prog

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
						Total for Payee:	55.00
01/22/2014	00530383	TAJ MECHANICAL INC	BOISE	ID	83709	Other Purchased Services	445.00
						Total for Payee:	445.00
01/15/2014	00530199	VINES, KYA M	MOUNTAIN HOME	ID	83647-	Transp/Meals/Lodging Reimb.	29.38
						Total for Payee:	29.38
01/15/2014	00530204	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	4.75
						Total for Payee:	4.75
Total for 243 - State Prof-Tech Educ Prog:							14,090.90

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Fund 251 - Title I-A Impr Basic Prog

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/09/2014	00529748	ADAM, DOREEN R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	10.17
Total for Payee:							10.17
Total for 251 - Title I-A Impr Basic Prog:							10.17

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Current Date: 02/04/2014

Fund 252 - Title I-A Impr Basic Prog

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/09/2014	00529750	ALLUMBAUGH, JACQUELINE M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	14.35
Total for Payee:							14.35
01/22/2014	00530261	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	7,277.00
Total for Payee:							7,277.00
01/09/2014	00529754	APPLETON, SARAH J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	28.53
Total for Payee:							28.53
01/09/2014	00529755	ARNOLD, CHRISTI L	MERIDIAN	ID	83646-	Supplies	25.00
Total for Payee:							25.00
01/15/2014	00530044	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	309.18
Total for Payee:							309.18
01/22/2014	00530315	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	255.50
Total for Payee:							255.50
01/29/2014	00530457	BEAUDRY, JACQUELYN A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	622.00
Total for Payee:							622.00
01/29/2014	00530458	BECKER, ASSUNDA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	218.00
Total for Payee:							218.00
01/29/2014	00530460	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	192.00
Total for Payee:							192.00
01/29/2014	00530468	BURTON, KIMBERLY M	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	633.00
Total for Payee:							633.00
01/09/2014	00529780	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	118.80
Total for Payee:							118.80
01/09/2014	00529800	CURRICULUM ASSOCIATES INC	NORTH BILLERICA	MA	01862-0901	Supplies	25.94
Total for Payee:							25.94
01/29/2014	00530487	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	184.60
Total for Payee:							184.60
01/22/2014	00530298	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	315.00
Total for Payee:							315.00
01/15/2014	00530097	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	345.65

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Fund 252 - Title I-A Impr Basic Prog

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>		<u>Amount</u>
							Total for Payee:	345.65
01/29/2014	00530503	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		174.50
							Total for Payee:	174.50
01/15/2014	00530102	GRAHEK, DIANE L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		180.00
							Total for Payee:	180.00
01/22/2014	00530310	GREAT HARVEST BREAD CO	BOISE	ID	83713	Supplies		75.00
							Total for Payee:	75.00
01/31/2014	00530657	HAYDEN, JENNIFER L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		548.10
							Total for Payee:	548.10
01/09/2014	00529829	HAZEN, SANDRA L	EAGLE	ID	83616-	Supplies		24.13
							Total for Payee:	24.13
01/29/2014	00530511	HOGGRE, GARY	HUNTSVILLE	UT	84317	Prof/Tech Services		700.00
							Total for Payee:	700.00
01/22/2014	00530327	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.		228.00
							Total for Payee:	228.00
01/09/2014	00529865	LEARNING A-Z (LAZEL INC)	CHICAGO	IL	60676-1239	Supplies		256.30
							Total for Payee:	256.30
01/22/2014	00530330	LEARNING RESOURCES INC	VERNON HILLS	IL	60061	Supplies		39.98
							Total for Payee:	39.98
01/29/2014	00530539	LINE, DEBRA C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		189.00
01/29/2014	00530539	LINE, DEBRA C	BOISE	ID	83713-	Supplies		135.49
							Total for Payee:	324.49
01/15/2014	00530141	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		176.00
							Total for Payee:	176.00
01/29/2014	00530546	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		140.00
							Total for Payee:	140.00
01/29/2014	00530550	MILLER, KIMBERLY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		745.00
							Total for Payee:	745.00
01/22/2014	00530340	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	50340-6913	Supplies		1,093.95

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							Total for Payee:	1,093.95
01/22/2014	00530343	NEAL, ANGELA S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		192.00
							Total for Payee:	192.00
01/29/2014	00530560	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		140.00
							Total for Payee:	140.00
01/29/2014	00530562	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		192.00
							Total for Payee:	192.00
01/15/2014	00530155	OETC	SHERWOOD	OR	97140-9170	Supplies		119.98
							Total for Payee:	119.98
01/09/2014	00529911	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		831.60
							Total for Payee:	831.60
01/29/2014	00530572	PARHAM, BARBARA A	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.		622.00
							Total for Payee:	622.00
01/29/2014	00530573	PARHAM, JAMIE L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		622.00
							Total for Payee:	622.00
01/15/2014	00530172	READING A TO Z	CHICAGO	IL	60673-1239	Supplies		161.35
							Total for Payee:	161.35
01/29/2014	00530588	RIPPY, DEBANN	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		504.60
							Total for Payee:	504.60
01/29/2014	00530628	SARAS, MARIANNE	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		140.00
							Total for Payee:	140.00
01/09/2014	00529945	SCHOLASTIC BOOKS	JEFFERSON CITY	MO	65102-3725	Supplies		996.24
							Total for Payee:	996.24
01/15/2014	00530180	SCHOOL OUTFITTERS	CINCINNATI	OH	45250-1231	Equip > 200 But < 20000		400.00
							Total for Payee:	400.00
01/29/2014	00530597	SHAFTER, LYNNEA A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		218.00
							Total for Payee:	218.00
01/29/2014	00530599	SHINGLER, BRADLEY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1,481.00
							Total for Payee:	1,481.00

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01/09/2014	00529954	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	191.36
Total for Payee:							191.36
01/29/2014	00530601	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	134.50
Total for Payee:							134.50
01/29/2014	00530603	SNYDER, WENDY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	575.00
Total for Payee:							575.00
01/09/2014	00529972	TECHSMITH CORP.	OKEMOS	MI	48864-5910	Supplies	29.95
Total for Payee:							29.95
01/09/2014	00529979	TIME FOR KIDS	TAMPA	FL	33661-9700	Supplies	312.00
Total for Payee:							312.00
01/29/2014	00530620	VINCENT, CAROLYN S	BOISE	ID	83714-0872	Transp/Meals/Lodging Reimb.	62.66
Total for Payee:							62.66
Total for 252 - Title I-A Impr Basic Prog:							23,196.24

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01/09/2014	00529759	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	213.82
						Total for Payee:	213.82
01/09/2014	00529761	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	131.08
						Total for Payee:	131.08
01/22/2014	00530269	BOISE CITY TAXI INC	BOISE	ID	83711	Prof/Tech Services	808.70
						Total for Payee:	808.70
01/22/2014	00530272	BOISE WEEKLY	BOISE	ID	83702	Supplies	255.00
						Total for Payee:	255.00
01/15/2014	00530051	BOYD, NANCY M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	20.91
						Total for Payee:	20.91
01/09/2014	00529774	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	29.89
						Total for Payee:	29.89
01/22/2014	00530281	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	14,417.49
						Total for Payee:	14,417.49
01/15/2014	00530071	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	98.88
						Total for Payee:	98.88
01/09/2014	00529804	DIFFIN, LESLIE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	83.51
						Total for Payee:	83.51
01/15/2014	00530079	DONALDSON, CATHY F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	22.04
						Total for Payee:	22.04
01/09/2014	00529820	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	29.49
						Total for Payee:	29.49
01/15/2014	00530104	GRINNELL, SARAH F	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	20.34
						Total for Payee:	20.34
01/22/2014	00530311	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	67.46
						Total for Payee:	67.46
01/22/2014	00530312	HALL, NICOLE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	32.51
						Total for Payee:	32.51
01/15/2014	00530113	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	210.00

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							Total for Payee:	210.00
01/22/2014	00530319	IDAHO COMMISSION FOR THE BLIND	BOISE	ID	83720-0012	Supplies		30.00
							Total for Payee:	30.00
01/29/2014	00530518	INGLES, CATHARINE S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		28.48
							Total for Payee:	28.48
01/09/2014	00529847	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		332.00
							Total for Payee:	332.00
01/09/2014	00529856	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.		43.00
							Total for Payee:	43.00
01/29/2014	00530531	KNUEVEN, KENNETH W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		26.84
							Total for Payee:	26.84
01/09/2014	00529862	KUNGFU4LESS.COM	CYPRESS	CA	90630	Supplies		70.54
							Total for Payee:	70.54
01/09/2014	00529873	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		141.93
							Total for Payee:	141.93
01/15/2014	00530143	MARSH MEDIA	PRAIRIE VILLAGE	KS	66208	Supplies		1,319.56
							Total for Payee:	1,319.56
01/22/2014	00530341	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies		350.94
							Total for Payee:	350.94
01/22/2014	00530345	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		66.56
							Total for Payee:	66.56
01/29/2014	00530570	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		47.69
							Total for Payee:	47.69
01/15/2014	00530166	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		157.97
							Total for Payee:	157.97
01/09/2014	00529930	REHABMART.COM	WATKINSVILLE	GA	30677-8393	Supplies		888.75
							Total for Payee:	888.75
01/09/2014	00529936	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		23.05
							Total for Payee:	23.05

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01/29/2014	00530596	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	141.29
Total for Payee:							141.29
01/09/2014	00529947	SCHOOL SPECIALTY INC	FREMONT	NE	68026-0629	Supplies	271.98
Total for Payee:							271.98
01/15/2014	00530181	SCOTT, CAROL J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	37.73
Total for Payee:							37.73
01/29/2014	00530622	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	260.00
Total for Payee:							260.00
01/15/2014	00530202	WHEELING, SANDRA K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	17.63
Total for Payee:							17.63
Total for 257 - Title Vi-B-Sp Ed:							20,697.06

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Fund 263 - Carl Perkins Federal

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01/15/2014	00530062	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	439.99
Total for Payee:							439.99
Total for 263 - Carl Perkins Federal:							439.99

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Fund 264 - IDAHO TECHNOLOGY PILOT

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01/09/2014	00529926	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000	4,543.15
Total for Payee:							4,543.15
Total for 264 - IDAHO TECHNOLOGY PILOT:							4,543.15

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Fund 270 - Title Iii-A Lep/Immigrant

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01/15/2014	00530136	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	933.00
Total for Payee:							933.00
Total for 270 - Title Iii-A Lep/Immigrant:							933.00

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Fund 271 - Title Ii-A Impr Tchr Qual

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01/22/2014	00530307	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.	50.00
Total for Payee:							50.00
01/09/2014	00529824	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	199.00
Total for Payee:							199.00
01/15/2014	00530120	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	204.44
Total for Payee:							204.44
01/15/2014	00530131	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	50.00
Total for Payee:							50.00
01/22/2014	00530376	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	50.00
Total for Payee:							50.00
Total for 271 - Title Ii-A Impr Tchr Qual:							553.44

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01/15/2014	00530207	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	14.69
Total for Payee:							14.69
01/15/2014	00530208	AVALOS, JILL E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	33.90
Total for Payee:							33.90
01/15/2014	00530209	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	63.57
Total for Payee:							63.57
01/09/2014	00530006	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	4,321.10
Total for Payee:							4,321.10
01/15/2014	00530211	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	16.95
Total for Payee:							16.95
01/15/2014	00530212	BRIDGEWATER, CARRIN D	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	8.70
Total for Payee:							8.70
01/15/2014	00530213	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	16.95
Total for Payee:							16.95
01/29/2014	00530634	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	162.72
01/29/2014	00530634	CASSITY, PAT E	BOISE	ID	83712-	Supplies	2.12
Total for Payee:							164.84
01/09/2014	00530007	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Equipment Repair	51.20
Total for Payee:							51.20
01/22/2014	00530415	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	4,471.90
Total for Payee:							4,471.90
01/15/2014	00530214	DAIRY FRESH FARMS INC	OLYMPIA	WA	98512	Food Purchases	72,564.31
Total for Payee:							72,564.31
01/09/2014	00530008	DESERT SAGE ELEMENTARY	BOISE	ID	83709	Equipment Repair	41.80
Total for Payee:							41.80
01/09/2014	00530009	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Equipment Repair	15.45
Total for Payee:							15.45
01/15/2014	00530215	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	76.27
Total for Payee:							76.27

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01/15/2014	00530233	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	18.42
Total for Payee:							18.42
01/09/2014	00530010	EAGLE HILLS ELEMENTARY	EAGLE	ID	83616	Equipment Repair	41.25
Total for Payee:							41.25
01/15/2014	00530216	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	55.31
Total for Payee:							55.31
01/15/2014	00530218	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	6,066.50
01/15/2014	00530218	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	392.53
01/15/2014	00530218	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	132,375.78
01/15/2014	00530218	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases	447.49
Total for Payee:							139,282.30
01/29/2014	00530637	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	17,330.59
Total for Payee:							17,330.59
01/15/2014	00530220	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies	1,177.80
Total for Payee:							1,177.80
01/15/2014	00530221	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases	23,885.77
Total for Payee:							23,885.77
01/15/2014	00530222	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	17.97
Total for Payee:							17.97
01/09/2014	00530012	HERITAGE MIDDLE SCHOOL	MERIDIAN	ID	83646	Equipment Repair	63.50
Total for Payee:							63.50
01/15/2014	00530223	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	87.01
Total for Payee:							87.01
01/15/2014	00530224	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	15.82
Total for Payee:							15.82
01/09/2014	00530013	JOPLIN ELEMENTARY	BOISE	ID	83713	Equipment Repair	37.95
Total for Payee:							37.95
01/09/2014	00530014	LAKE HAZEL ELEMENTARY	BOISE	ID	83709	Equipment Repair	17.25
Total for Payee:							17.25
01/09/2014	00530015	LAKE HAZEL MIDDLE SCHOOL	BOISE	ID	83709	Equipment Repair	36.40

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							Total for Payee:	36.40
01/09/2014	00530016	LEWIS AND CLARK MIDDLE SCHOOL	MERIDIAN	ID	83642	Equipment Repair		85.00
							Total for Payee:	85.00
01/15/2014	00530225	LOSH, LUANN P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		7.79
							Total for Payee:	7.79
01/09/2014	00530017	LOWELL SCOTT MIDDLE SCHOOL	BOISE	ID	83713	Equipment Repair		17.50
							Total for Payee:	17.50
01/15/2014	00530226	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		19.49
							Total for Payee:	19.49
01/15/2014	00530227	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		6.33
							Total for Payee:	6.33
01/09/2014	00530018	MARY MCPHERSON ELEMENTARY	MERIDIAN	ID	83642	Equipment Repair		30.10
							Total for Payee:	30.10
01/15/2014	00530228	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		32.71
							Total for Payee:	32.71
01/15/2014	00530229	MCJUNKIN, REBECCA S	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		40.68
							Total for Payee:	40.68
01/09/2014	00530011	MCMILLAN ELEMENTARY	BOISE	ID	83713	Equipment Repair		15.60
							Total for Payee:	15.60
01/09/2014	00530019	MERIDIAN ACADEMY	MERIDIAN	ID	83642	Equipment Repair		11.60
							Total for Payee:	11.60
01/09/2014	00530020	MERIDIAN ELEMENTARY	MERIDIAN	ID	83642	Equipment Repair		77.15
							Total for Payee:	77.15
01/09/2014	00530021	MERIDIAN HIGH SCHOOL	MERIDIAN	ID	83642	Equipment Repair		26.30
							Total for Payee:	26.30
01/09/2014	00530022	MERIDIAN MEDICAL ARTS CHARTER	MERIDIAN	ID	83646	Equipment Repair		16.10
							Total for Payee:	16.10
01/09/2014	00530023	MERIDIAN MIDDLE SCHOOL	MERIDIAN	ID	83642	Equipment Repair		29.00
							Total for Payee:	29.00

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01/15/2014	00530230	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	17.79
						Total for Payee:	17.79
01/22/2014	00530417	MT HOOD SOLUTIONS COMPANY	PORTLAND	OR	97203	Fs Chemical Supplies	2,821.50
						Total for Payee:	2,821.50
01/15/2014	00530231	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	26.55
						Total for Payee:	26.55
01/09/2014	00530025	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases	105,838.16
						Total for Payee:	105,838.16
01/09/2014	00530026	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Equipment Repair	30.80
						Total for Payee:	30.80
01/15/2014	00530234	PRINDLE, MELINDA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	3.96
						Total for Payee:	3.96
01/09/2014	00530027	PROSPECT ELEMENTARY	MERIDIAN	ID	83646	Equipment Repair	17.40
						Total for Payee:	17.40
01/15/2014	00530235	PUGMIRE, CHRIS A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.28
						Total for Payee:	17.28
01/09/2014	00530028	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN	ID	83646	Equipment Repair	31.20
						Total for Payee:	31.20
01/29/2014	00530650	RONS SERVICE INC	BOISE	ID	83713	Property Services	112.50
						Total for Payee:	112.50
01/15/2014	00530236	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	45.08
						Total for Payee:	45.08
01/15/2014	00530237	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	20.34
						Total for Payee:	20.34
01/15/2014	00530238	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	62.15
						Total for Payee:	62.15
01/15/2014	00530239	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.95
						Total for Payee:	16.95
01/09/2014	00530029	SIENA ELEMENTARY SCHOOL	MERIDIAN	ID	83642	Equipment Repair	72.40

Joint School District No. 2

Vendor Board Report

Current Date: 02/04/2014

Fund 290 - School Nutrition

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
						Total for Payee:	72.40
01/15/2014	00530240	SMITH, SHERRI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	49.94
						Total for Payee:	49.94
01/09/2014	00530030	STAR ELEMENTARY	STAR	ID	83669	Equipment Repair	85.05
						Total for Payee:	85.05
01/29/2014	00530604	STATE OF IDAHO INDUSTRIAL COMM	BOISE	ID	83720-0041	Worker's Compensation	841.00
						Total for Payee:	841.00
01/15/2014	00530241	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	101.70
						Total for Payee:	101.70
01/15/2014	00530242	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	1,483.92
						Total for Payee:	1,483.92
01/09/2014	00530031	USTICK ELEMENTARY	BOISE	ID	83713	Equipment Repair	69.20
						Total for Payee:	69.20
01/15/2014	00530243	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	41.53
						Total for Payee:	41.53
01/15/2014	00530244	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	138.99
						Total for Payee:	138.99
01/29/2014	00530653	WEST COAST PAPER CO	BOISE	ID	83705	Fs Paper Supplies	7,741.60
						Total for Payee:	7,741.60
01/15/2014	00530245	WILKEY, CAMERON	MERIDIAN	ID	83646	Other Purchased Service	81.25
						Total for Payee:	81.25
01/15/2014	00530246	WOODMANSEE, BOBBI J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	21.30
						Total for Payee:	21.30
01/15/2014	00530247	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	107.63
						Total for Payee:	107.63
Total for 290 - School Nutrition:							384,241.49

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Fund 310 - Bond Interest/Redemption

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/09/2014	00529990	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Other Purchased Services	500.00
Total for Payee:							500.00
Total for 310 - Bond Interest/Redemption:							500.00

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Fund 420 - Plant Facilities Fund

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/29/2014	00530445	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equip > 200 But < 20000	1,710.00
Total for Payee:							1,710.00
01/15/2014	00530041	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	598.00
Total for Payee:							598.00
01/15/2014	00530042	ARNOLD, BOB J., PE	BOISE	ID	83719	Property Services	1,907.29
01/29/2014	00530602	ARNOLD, BOB J., PE	BOISE	ID	83719	Site Improvements	4,446.20
Total for Payee:							6,353.49
01/22/2014	00530267	BATTERYHEADS INC	MERIDIAN	ID	83646	Equip > 200 But < 20000	1,121.84
Total for Payee:							1,121.84
01/22/2014	00530281	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Construction Contracts	1,320.00
01/22/2014	00530281	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Equip > 200 But < 20000	1,315.00
Total for Payee:							2,635.00
01/22/2014	00530286	CLIMA TECH CORP	BOISE	ID	83705-5203	Other Purchased Service	9,650.00
Total for Payee:							9,650.00
01/09/2014	00529791	CM COMPANY INC	BOISE	ID	83705	Property Services	31,152.00
01/15/2014	00530069	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	1,009,250.00
Total for Payee:							1,040,402.00
01/15/2014	00530070	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	3,385.89
Total for Payee:							3,385.89
01/15/2014	00530087	CUSTOM FLOOR COVERINGS INC	MIDDLETON	ID	83644	Property Services	3,101.30
Total for Payee:							3,101.30
01/29/2014	00530488	DUNKLEY MUSIC	BOISE	ID	83702	Equip > 200 But < 20000	2,860.00
Total for Payee:							2,860.00
01/15/2014	00530096	GAFFORD CONSTRUCTION INC	BOISE	ID	83706	Construction Contracts	2,349.00
Total for Payee:							2,349.00
01/15/2014	00530119	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	10,880.00
Total for Payee:							10,880.00
01/09/2014	00529842	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	25,608.99
01/09/2014	00529842	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Construction Contracts	5,710.94
Total for Payee:							31,319.93

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Fund 420 - Plant Facilities Fund

1/1/2014 through 1/31/2014

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
01/15/2014	00530125	INTERMOUNTAIN DESIGN INC	BOISE	ID	83709	Equip > 200 But < 20000	591.00
Total for Payee:							591.00
01/10/2014	00530033	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	555.00
Total for Payee:							555.00
01/15/2014	00530135	LOMBARD CONRAD ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers	73,500.00
Total for Payee:							73,500.00
01/29/2014	00530543	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Site Improvements	1,653.00
Total for Payee:							1,653.00
01/29/2014	00530544	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts	1,429.00
Total for Payee:							1,429.00
01/29/2014	00530567	OETC	SHERWOOD	OR	97140-9170	Equip > 200 But < 20000	47,271.90
Total for Payee:							47,271.90
01/15/2014	00530162	PHILADELPHIA INSURANCE COMPANI	PHILADELPHIA	PA	19176	Construction Contracts	872.58
Total for Payee:							872.58
01/29/2014	00530582	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Equip > 200 But < 20000	5,275.00
Total for Payee:							5,275.00
01/09/2014	00529926	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000	27,379.70
Total for Payee:							27,379.70
01/29/2014	00530589	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	1,500.00
Total for Payee:							1,500.00
01/09/2014	00529968	SYSTEM TECH	BOISE	ID	83709	Property Services	2,420.07
Total for Payee:							2,420.07
01/15/2014	00530201	WESTERN IDAHO CONSTRUCTION & L	STAR	ID	83669	Construction Contracts	2,716.00
Total for Payee:							2,716.00

Total for 420 - Plant Facilities Fund: 1,281,529.70

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Vendor Board Report

Current Date: 02/04/2014

Fund 420 - Plant Facilities Fund

1/1/2014 through 1/31/2014

<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: 3,136,838.74