

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 100 - General Fund

2/1/2014 through 2/28/2014

<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>
02/12/2014	00530881	1000 BULBS.COM INC	GARLAND	TX	75041	Supplies	1,764.48
<b>Total for Payee:</b>							<b>1,764.48</b>
02/05/2014	00530659	A COMPANY INC BOISE	SALT LAKE CITY	UT	84141-0004	Property Services	610.16
<b>Total for Payee:</b>							<b>610.16</b>
02/05/2014	00530660	ABC STAMP SIGNS AND AWARDS	BOISE	ID	83706	Supplies	72.05
<b>Total for Payee:</b>							<b>72.05</b>
02/05/2014	00530662	AC SUPPLY CO.	SAINT CHARLES	MO	63302	Supplies	164.46
<b>Total for Payee:</b>							<b>164.46</b>
02/26/2014	00531338	ACOSTA, ASTRID	BOISE	ID	83716	Prof/Tech Services	27.00
<b>Total for Payee:</b>							<b>27.00</b>
02/12/2014	00530883	ACOUSTICAL SUPPLY AND DISTRIBU	BOISE	ID	83703-6851	Supplies	95.00
<b>Total for Payee:</b>							<b>95.00</b>
02/26/2014	00531339	ACSO	BOISE	ID	83704	Prof/Tech Services	24,696.44
<b>Total for Payee:</b>							<b>24,696.44</b>
02/19/2014	00531121	ADA COUNTY ASSESSOR	BOISE	ID	83702-7315	Software Contracts	100.00
<b>Total for Payee:</b>							<b>100.00</b>
02/19/2014	00531122	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
<b>Total for Payee:</b>							<b>1,776.00</b>
02/12/2014	00530884	ADA COUNTY HIGHWAY DISTRICT	GARDEN CITY	ID	83714	Sewer,Water And Trash	300.00
<b>Total for Payee:</b>							<b>300.00</b>
02/19/2014	00531123	ADAMS ASROUI, CANDICE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	57.91
<b>Total for Payee:</b>							<b>57.91</b>
02/19/2014	00531124	ADAMS, TODD	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	35.93
<b>Total for Payee:</b>							<b>35.93</b>
02/19/2014	00531125	AEI AUDIO ELECTRONICS INC	MERIDIAN	ID	83642	Property Services	1,200.00
<b>Total for Payee:</b>							<b>1,200.00</b>
02/19/2014	00531126	AIR FILTER SALES	EAGLE	ID	83616	Supplies	24,769.20
<b>Total for Payee:</b>							<b>24,769.20</b>
02/26/2014	00531341	AL'S LAWN EQUIPMENT	NAMPA	ID	83651	Supplies	142.50

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							<b>Total for Payee:</b>	<b>142.50</b>
02/26/2014	00531340	ALI ALANBAKI, SABAH	MERIDIAN	ID	83646	Prof/Tech Services		36.00
							<b>Total for Payee:</b>	<b>36.00</b>
02/05/2014	00530665	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service		691.61
							<b>Total for Payee:</b>	<b>691.61</b>
02/26/2014	00531344	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Supplies		322.99
							<b>Total for Payee:</b>	<b>322.99</b>
02/05/2014	00530666	AMERICAN TIME & SIGNAL CO	DASSEL	MN	55325-0707	Supplies		121.50
							<b>Total for Payee:</b>	<b>121.50</b>
02/26/2014	00531345	ANALYTICAL LABORATORIES INC	BOISE	ID	83703	Property Services		175.00
							<b>Total for Payee:</b>	<b>175.00</b>
02/05/2014	00530667	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees		3,890.50
02/19/2014	00531127	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.		245.00
							<b>Total for Payee:</b>	<b>4,135.50</b>
02/19/2014	00531128	ANDERSON, CHRISTINE T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		57.35
							<b>Total for Payee:</b>	<b>57.35</b>
02/26/2014	00531346	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Property Services		1,224.00
							<b>Total for Payee:</b>	<b>1,224.00</b>
02/19/2014	00531129	APPLE	DALLAS	TX	75284-6095	Equipment Repair		499.00
02/19/2014	00531129	APPLE	DALLAS	TX	75284-6095	Supplies		6,679.00
							<b>Total for Payee:</b>	<b>7,178.00</b>
02/26/2014	00531337	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		2,480.34
							<b>Total for Payee:</b>	<b>2,480.34</b>
02/26/2014	00531348	ASE/ACT INC	LEESBURG	VA	20175	Prof/Tech Services		474.00
							<b>Total for Payee:</b>	<b>474.00</b>
02/05/2014	00530671	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Property Services		922.16
							<b>Total for Payee:</b>	<b>922.16</b>
02/19/2014	00531131	AUTOSORT	BOISE	ID	83719-1025	Communication		896.62
							<b>Total for Payee:</b>	<b>896.62</b>

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02/12/2014	00530888	AWARD EMBLEM MFG CO INC	ROMEDEVILLE	IL	60446-0489	Supplies	173.55
<b>Total for Payee:</b>							<b>173.55</b>
02/19/2014	00531132	B A FISCHER SALES CO INC	BOISE	ID	83709	Supplies	7.10
<b>Total for Payee:</b>							<b>7.10</b>
02/12/2014	00530955	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	107.97
<b>Total for Payee:</b>							<b>107.97</b>
02/12/2014	00530889	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel	63,960.97
<b>Total for Payee:</b>							<b>63,960.97</b>
02/12/2014	00530890	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	84.75
<b>Total for Payee:</b>							<b>84.75</b>
02/12/2014	00530891	BALDWIN, SALINA	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	63.28
<b>Total for Payee:</b>							<b>63.28</b>
02/05/2014	00530675	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Property Services	1,652.00
<b>Total for Payee:</b>							<b>1,652.00</b>
02/12/2014	00530892	BARNES AND NOBLE NUMBER 2740	BOISE	ID	83704	Supplies	633.27
<b>Total for Payee:</b>							<b>633.27</b>
02/12/2014	00530893	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	53.39
<b>Total for Payee:</b>							<b>53.39</b>
02/12/2014	00530894	BATTERYHEADS INC	MERIDIAN	ID	83646	Supplies	484.57
<b>Total for Payee:</b>							<b>484.57</b>
02/19/2014	00531135	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services	72.00
<b>Total for Payee:</b>							<b>72.00</b>
02/12/2014	00530895	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	98.31
<b>Total for Payee:</b>							<b>98.31</b>
02/12/2014	00530896	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	103.11
<b>Total for Payee:</b>							<b>103.11</b>
02/26/2014	00531354	BIO CORPORATION	ALEXANDRIA	MN	56308	Supplies	353.58
<b>Total for Payee:</b>							<b>353.58</b>
02/05/2014	00530677	BISHOP, MELISSA L	MERIDIAN	ID	83642-	Supplies	4.50

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							<b>Total for Payee:</b>	<b>4.50</b>
02/12/2014	00530898	BLEDSON GROUP	NAMPA	ID	83651	Equipment Repair		1,806.00
							<b>Total for Payee:</b>	<b>1,806.00</b>
02/12/2014	00530899	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services		3,360.00
							<b>Total for Payee:</b>	<b>3,360.00</b>
02/26/2014	00531356	BLOOM, CARRIE E	BOISE	ID	83709-	Classified Scholarship		500.00
							<b>Total for Payee:</b>	<b>500.00</b>
02/12/2014	00530900	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Supplies		1,413.00
							<b>Total for Payee:</b>	<b>1,413.00</b>
02/26/2014	00531359	BOISE SMALL ENGINE LLC	BOISE	ID	83713	Supplies		89.80
							<b>Total for Payee:</b>	<b>89.80</b>
02/05/2014	00530679	BOLENS CONTROL HOUSE INC	BOISE	ID	83709-2868	Supplies		133.40
							<b>Total for Payee:</b>	<b>133.40</b>
02/05/2014	00530680	BORUP, ANNA M	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		33.90
							<b>Total for Payee:</b>	<b>33.90</b>
02/26/2014	00531362	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equipment Repair		993.30
02/12/2014	00530903	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		50,181.70
							<b>Total for Payee:</b>	<b>51,175.00</b>
02/19/2014	00531140	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		150.06
							<b>Total for Payee:</b>	<b>150.06</b>
02/12/2014	00530904	BRO, CASSIE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		28.62
							<b>Total for Payee:</b>	<b>28.62</b>
02/26/2014	00531363	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Property Services		987.25
02/26/2014	00531363	BRUNEEL TIRE FACTORY OF MERIDI	MERIDIAN	ID	83642	Equipment Repair		1,124.48
							<b>Total for Payee:</b>	<b>2,111.73</b>
02/26/2014	00531364	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		3,713.90
							<b>Total for Payee:</b>	<b>3,713.90</b>
02/12/2014	00530906	BURRELL, JANA E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		32.54
							<b>Total for Payee:</b>	<b>32.54</b>

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02/19/2014	00531142	BUSCHINE, JAMES E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	31.19
						<b>Total for Payee:</b>	<b>31.19</b>
02/12/2014	00530907	BUSCHINE, JEANNE S	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	91.53
						<b>Total for Payee:</b>	<b>91.53</b>
02/12/2014	00530908	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	74.07
						<b>Total for Payee:</b>	<b>74.07</b>
02/26/2014	00531366	CALCULATORS INC	ODENTON	MD	21113	Supplies	454.82
						<b>Total for Payee:</b>	<b>454.82</b>
02/05/2014	00530687	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	27.00
						<b>Total for Payee:</b>	<b>27.00</b>
02/26/2014	00531367	CAPITOL REFRIGERATION	BOISE	ID	83706	Supplies	181.28
						<b>Total for Payee:</b>	<b>181.28</b>
02/19/2014	00531144	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	333.46
						<b>Total for Payee:</b>	<b>333.46</b>
02/26/2014	00531369	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies	384.89
						<b>Total for Payee:</b>	<b>384.89</b>
02/05/2014	00530689	CARRITHERS, MICHAEL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	55.20
						<b>Total for Payee:</b>	<b>55.20</b>
02/12/2014	00530912	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	114.30
						<b>Total for Payee:</b>	<b>114.30</b>
02/26/2014	00531372	CHAMBERS, CAROL L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	68.99
						<b>Total for Payee:</b>	<b>68.99</b>
02/12/2014	00530914	CHAVEZ, FELIPE R.	GARDEN CITY	ID	83714	Prof/Tech Services	72.00
						<b>Total for Payee:</b>	<b>72.00</b>
02/26/2014	00531373	CHEVRON AND TEXACO CARD SERVIC	CONCORD	CA	94529-1901	Gasoline/Diesel Fuel	249.11
						<b>Total for Payee:</b>	<b>249.11</b>
02/05/2014	00530696	CIACCIO, JULIE J	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	123.74
						<b>Total for Payee:</b>	<b>123.74</b>
02/19/2014	00531137	CITY OF BOISE SERVICES	BOISE	ID	83701-2600	Sewer,Water And Trash	6,891.10

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							<b>Total for Payee:</b>	<b>6,891.10</b>
02/12/2014	00530916	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616-9102	Sewer,Water And Trash		666.10
							<b>Total for Payee:</b>	<b>666.10</b>
02/12/2014	00530917	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		28,036.46
							<b>Total for Payee:</b>	<b>28,036.46</b>
02/26/2014	00531379	CLARK, LINDA L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		160.00
							<b>Total for Payee:</b>	<b>160.00</b>
02/05/2014	00530697	CLIMA TECH CORP	BOISE	ID	83705-5203	Prof/Tech Services		2,969.49
02/05/2014	00530697	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		22,162.64
02/05/2014	00530697	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		656.69
							<b>Total for Payee:</b>	<b>25,788.82</b>
02/05/2014	00530698	COMMERCIAL ELECTRIC INC	MERIDIAN	ID	83642	Property Services		1,495.00
							<b>Total for Payee:</b>	<b>1,495.00</b>
02/26/2014	00531381	COMPUNET INC	MERIDIAN	ID	83642	Other Purchased Services		2,322.00
02/19/2014	00531151	COMPUNET INC	MERIDIAN	ID	83642	Supplies		114.00
							<b>Total for Payee:</b>	<b>2,436.00</b>
02/05/2014	00530691	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		115.20
							<b>Total for Payee:</b>	<b>115.20</b>
02/05/2014	00530700	CONTROL SOLUTIONS AND DESIGN I	BOISE	ID	83704	Supplies		104.50
							<b>Total for Payee:</b>	<b>104.50</b>
02/12/2014	00530921	CORNELL, LOREN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		118.88
							<b>Total for Payee:</b>	<b>118.88</b>
02/12/2014	00530923	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		609.40
							<b>Total for Payee:</b>	<b>609.40</b>
02/05/2014	00530703	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		87.01
							<b>Total for Payee:</b>	<b>87.01</b>
02/26/2014	00531383	COX, MARY A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		6.22
							<b>Total for Payee:</b>	<b>6.22</b>
02/05/2014	00530705	CULLEY, KAREN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		27.06

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							<b>Total for Payee:</b>	<b>27.06</b>
02/12/2014	00530924	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		960.09
							<b>Total for Payee:</b>	<b>960.09</b>
02/26/2014	00531385	D AND A GLASS CO INC	BOISE	ID	83709	Property Services		284.17
							<b>Total for Payee:</b>	<b>284.17</b>
02/05/2014	00530708	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		889.30
							<b>Total for Payee:</b>	<b>889.30</b>
02/05/2014	00530709	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		264.02
							<b>Total for Payee:</b>	<b>264.02</b>
02/19/2014	00531156	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Other Purchased Service		336.00
02/05/2014	00530707	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		545.00
							<b>Total for Payee:</b>	<b>881.00</b>
02/05/2014	00530710	DALES SERVICE INC	BOISE	ID	83709	Other Purchased Service		706.94
							<b>Total for Payee:</b>	<b>706.94</b>
02/26/2014	00531388	DATA RECOGNITION CORP	MAPLE GROVE	MN	55311	Equipment Repair		180.00
							<b>Total for Payee:</b>	<b>180.00</b>
02/19/2014	00531159	DECHAMBEAU, KATHERINE A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		114.41
							<b>Total for Payee:</b>	<b>114.41</b>
02/19/2014	00531160	DEMCO INC	MADISON	WI	53707-7488	Supplies		465.53
							<b>Total for Payee:</b>	<b>465.53</b>
02/05/2014	00530712	DENTON, KEVEN L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		150.69
							<b>Total for Payee:</b>	<b>150.69</b>
02/12/2014	00530928	DESJARLAIS, JARED	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		74.75
							<b>Total for Payee:</b>	<b>74.75</b>
02/05/2014	00530751	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services		1,327.50
							<b>Total for Payee:</b>	<b>1,327.50</b>
02/19/2014	00531162	DISCOVERY ELEMENTARY	MERIDIAN	ID	83646	Supplies		374.52
							<b>Total for Payee:</b>	<b>374.52</b>
02/05/2014	00530713	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Equipment Repair		604.17

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02/19/2014	00531163	DON ASLETTS CLEANING CENTER	BOISE	ID	83709	Supplies	200.94
						<b>Total for Payee:</b>	<b>805.11</b>
02/05/2014	00530716	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	30.51
						<b>Total for Payee:</b>	<b>30.51</b>
02/12/2014	00530932	DUNCAN, ADAM W	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	32.09
						<b>Total for Payee:</b>	<b>32.09</b>
02/05/2014	00530717	EAGLE CREEK HOA C/O VALLEY PRO	MERIDIAN	ID	83680	Irrigation Assesment	1,389.61
						<b>Total for Payee:</b>	<b>1,389.61</b>
02/12/2014	00530933	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash	4,012.00
						<b>Total for Payee:</b>	<b>4,012.00</b>
02/19/2014	00531165	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	225.86
						<b>Total for Payee:</b>	<b>225.86</b>
02/12/2014	00530934	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	1,092.56
						<b>Total for Payee:</b>	<b>1,092.56</b>
02/26/2014	00531391	ELECTRICAL WHOLESALE SUPPLY CO	MERIDIAN	ID	83642	Supplies	90.10
						<b>Total for Payee:</b>	<b>90.10</b>
02/12/2014	00530935	ELLISON	LAKE FOREST	CA	92630-8804	Supplies	408.10
						<b>Total for Payee:</b>	<b>408.10</b>
02/19/2014	00531214	ERICKSON, ASHLEY N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	48.82
						<b>Total for Payee:</b>	<b>48.82</b>
02/19/2014	00531166	ESTES, ELLEN F	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	16.10
						<b>Total for Payee:</b>	<b>16.10</b>
02/05/2014	00530720	ESTLICK, KAITLYN M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	45.88
						<b>Total for Payee:</b>	<b>45.88</b>
02/05/2014	00530721	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	76.16
						<b>Total for Payee:</b>	<b>76.16</b>
02/19/2014	00531170	FASTENAL CO	BOISE	ID	83704	Supplies	31.80
						<b>Total for Payee:</b>	<b>31.80</b>
02/05/2014	00530723	FASTSIGNS	BOISE	ID	83709-0624	Supplies	284.75



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							<b>Total for Payee:</b>	<b>284.75</b>
02/26/2014	00531394	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies		18.05
							<b>Total for Payee:</b>	<b>18.05</b>
02/19/2014	00531171	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services		4,200.00
							<b>Total for Payee:</b>	<b>4,200.00</b>
02/05/2014	00530725	FILMS MEDIA GROUP	PRINCETON	NJ	08453-2053	Supplies		246.05
							<b>Total for Payee:</b>	<b>246.05</b>
02/05/2014	00530726	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services		1,390.00
							<b>Total for Payee:</b>	<b>1,390.00</b>
02/26/2014	00531397	FIREXPRT PROTECTION SPECIALST	MERIDIAN	ID	83642	Supplies		343.00
							<b>Total for Payee:</b>	<b>343.00</b>
02/05/2014	00530727	FISHER SCIENTIFIC EDUCATION	HANOVER PARK	IL	60133	Supplies		37.88
							<b>Total for Payee:</b>	<b>37.88</b>
02/19/2014	00531174	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel		11,448.60
							<b>Total for Payee:</b>	<b>11,448.60</b>
02/12/2014	00530937	FLETCHER, JENNIFER	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		50.96
							<b>Total for Payee:</b>	<b>50.96</b>
02/05/2014	00530728	FLINN SCIENTIFIC INC	BATAVIA	IL	60510-0219	Supplies		288.77
							<b>Total for Payee:</b>	<b>288.77</b>
02/12/2014	00531006	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies		39.27
02/19/2014	00531222	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Repair Parts		160.40
							<b>Total for Payee:</b>	<b>199.67</b>
02/05/2014	00530729	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642	Legal Fees		2,095.00
							<b>Total for Payee:</b>	<b>2,095.00</b>
02/05/2014	00530730	FOLKNER, LILLIAN	BOISE	ID	83704-	Admin Scholarship		1,000.00
							<b>Total for Payee:</b>	<b>1,000.00</b>
02/05/2014	00530731	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE	IL	60517-4941	Supplies		12.00
							<b>Total for Payee:</b>	<b>12.00</b>
02/05/2014	00530732	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		4,756.41

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							<b>Total for Payee:</b>	<b>4,756.41</b>
02/19/2014	00531176	FOLLETT SOFTWARE CO	MCHENRY	IL	60050-7041	Supplies		169.82
							<b>Total for Payee:</b>	<b>169.82</b>
02/05/2014	00530734	FORBUS, JIM D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		20.34
							<b>Total for Payee:</b>	<b>20.34</b>
02/05/2014	00530735	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		134.75
							<b>Total for Payee:</b>	<b>134.75</b>
02/12/2014	00530940	FRANKLIN, GAIL D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		89.61
							<b>Total for Payee:</b>	<b>89.61</b>
02/26/2014	00531402	FRED MEYER	NAMPA	ID	83651	Supplies		49.97
							<b>Total for Payee:</b>	<b>49.97</b>
02/12/2014	00530941	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		64.86
							<b>Total for Payee:</b>	<b>64.86</b>
02/12/2014	00530942	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		255.14
							<b>Total for Payee:</b>	<b>255.14</b>
02/26/2014	00531403	GARDNER, ELENA	MERIDIAN	ID	83680	Prof/Tech Services		9.00
							<b>Total for Payee:</b>	<b>9.00</b>
02/12/2014	00530943	GARRARD, DALE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		21.58
							<b>Total for Payee:</b>	<b>21.58</b>
02/12/2014	00530944	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		53.22
							<b>Total for Payee:</b>	<b>53.22</b>
02/05/2014	00530737	GE SUPPLY	BOISE	ID	83713	Supplies		313.91
							<b>Total for Payee:</b>	<b>313.91</b>
02/12/2014	00530945	GEE, KENNETH P	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		57.64
							<b>Total for Payee:</b>	<b>57.64</b>
02/26/2014	00531404	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies		26.00
							<b>Total for Payee:</b>	<b>26.00</b>
02/05/2014	00530736	GESTRIN, BARBARA INC	EAGLE	ID	83616	Prof/Tech Services		1,704.00
							<b>Total for Payee:</b>	<b>1,704.00</b>

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02/12/2014	00530948	GILCHRIST, LAURA A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	36.16
<b>Total for Payee:</b>							<b>36.16</b>
02/19/2014	00531180	GOPHER SPORT	OWATONNA	MN	55060-0998	Supplies	1,373.22
<b>Total for Payee:</b>							<b>1,373.22</b>
02/19/2014	00531181	GRAINGER	BOISE	ID	83706-1216	Supplies	732.49
<b>Total for Payee:</b>							<b>732.49</b>
02/26/2014	00531406	GRANT, ANDREW K	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	41.47
<b>Total for Payee:</b>							<b>41.47</b>
02/19/2014	00531182	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	56.78
<b>Total for Payee:</b>							<b>56.78</b>
02/12/2014	00530950	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,340.00
<b>Total for Payee:</b>							<b>4,340.00</b>
02/05/2014	00530739	HANDLEY, JENNIFER	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	37.80
<b>Total for Payee:</b>							<b>37.80</b>
02/26/2014	00531410	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	150.64
<b>Total for Payee:</b>							<b>150.64</b>
02/26/2014	00531412	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Property Services	360.00
<b>Total for Payee:</b>							<b>360.00</b>
02/05/2014	00530740	HARLAND TECHNOLOGY SERVICES IN	OMAHA	NE	68145-0550	Equipment Repair	950.43
<b>Total for Payee:</b>							<b>950.43</b>
02/26/2014	00531413	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services	36.00
<b>Total for Payee:</b>							<b>36.00</b>
02/12/2014	00530953	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	52.77
<b>Total for Payee:</b>							<b>52.77</b>
02/12/2014	00530954	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	3,864.00
02/05/2014	00530741	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Supplies	999.00
<b>Total for Payee:</b>							<b>4,863.00</b>
02/05/2014	00530742	HERRIOTT, JENA N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	34.47
<b>Total for Payee:</b>							<b>34.47</b>

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02/12/2014	00530961	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.78
<b>Total for Payee:</b>							<b>19.78</b>
02/05/2014	00530746	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies	2,132.95
<b>Total for Payee:</b>							<b>2,132.95</b>
02/12/2014	00530963	HORIZON	BOISE	ID	83713	Repair Parts	198.60
<b>Total for Payee:</b>							<b>198.60</b>
02/26/2014	00531419	HOWARD, JOE	BOISE	ID	83713	Prof/Tech Services	920.00
<b>Total for Payee:</b>							<b>920.00</b>
02/12/2014	00530965	HULME, LAUREN K	BOISE	ID	83709-	Supplies	29.17
<b>Total for Payee:</b>							<b>29.17</b>
02/12/2014	00530966	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	48.93
<b>Total for Payee:</b>							<b>48.93</b>
02/12/2014	00530967	IASA	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	20.00
<b>Total for Payee:</b>							<b>20.00</b>
02/19/2014	00531192	IASBO	HAILEY	ID	83333	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
02/05/2014	00530748	IDAHO BOOK AND SCHOOL SUPPLY	GARDEN CITY	ID	83714	Supplies	77.87
<b>Total for Payee:</b>							<b>77.87</b>
02/26/2014	00531421	IDAHO IRRIGATION PUMPERS ASSN	BOISE	ID	83701-2624	Sewer,Water And Trash	75.00
<b>Total for Payee:</b>							<b>75.00</b>
02/12/2014	00530969	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights	265,244.32
<b>Total for Payee:</b>							<b>265,244.32</b>
02/12/2014	00530972	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies	1,058.00
<b>Total for Payee:</b>							<b>1,058.00</b>
02/05/2014	00530752	INTEGRA INFORMATION TECHNOLOGY	BOISE	ID	83707-2304	Equipment Repair	235.00
<b>Total for Payee:</b>							<b>235.00</b>
02/05/2014	00530753	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	7,000.00
02/05/2014	00530753	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services	319.00
<b>Total for Payee:</b>							<b>7,319.00</b>

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02/26/2014	00531423	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas	150,605.83
<b>Total for Payee:</b>							<b>150,605.83</b>
02/12/2014	00530975	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Property Services	71.85
02/05/2014	00530754	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Equipment Repair	-32.00
02/19/2014	00531195	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies	1,601.09
<b>Total for Payee:</b>							<b>1,640.94</b>
02/05/2014	00530755	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies	2,464.62
<b>Total for Payee:</b>							<b>2,464.62</b>
02/26/2014	00531426	ISBA	BOISE	ID	83707-9797	Transp/Meals/Lodging Reimb.	150.00
<b>Total for Payee:</b>							<b>150.00</b>
02/05/2014	00530757	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	11.95
<b>Total for Payee:</b>							<b>11.95</b>
02/05/2014	00530758	J W PEPPER AND SON INC	VALLEY FORGE	PA	19482-0850	Supplies	1,263.17
<b>Total for Payee:</b>							<b>1,263.17</b>
02/26/2014	00531428	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires	315.50
<b>Total for Payee:</b>							<b>315.50</b>
02/26/2014	00531429	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Property Services	35.99
02/05/2014	00530759	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies	40.49
<b>Total for Payee:</b>							<b>76.48</b>
02/12/2014	00530980	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services	1,939.00
<b>Total for Payee:</b>							<b>1,939.00</b>
02/12/2014	00530981	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies	1,027.68
<b>Total for Payee:</b>							<b>1,027.68</b>
02/26/2014	00531431	JOSSIS, TOBEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	79.37
<b>Total for Payee:</b>							<b>79.37</b>
02/26/2014	00531432	JOSTENS	BOISE	ID	83707-9321	Supplies	148.40
<b>Total for Payee:</b>							<b>148.40</b>
02/19/2014	00531200	KC TOOL SUPPLY CO	BOISE	ID	83706	Supplies	159.80
<b>Total for Payee:</b>							<b>159.80</b>
02/19/2014	00531201	KEARNS, JODY G	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	6.78

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							<b>Total for Payee:</b>	<b>6.78</b>
02/19/2014	00531202	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		104.49
							<b>Total for Payee:</b>	<b>104.49</b>
02/12/2014	00530986	KELLY, JOSEPH V	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		73.79
							<b>Total for Payee:</b>	<b>73.79</b>
02/05/2014	00530764	KIMBALL, JENNIFER R	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		30.51
							<b>Total for Payee:</b>	<b>30.51</b>
02/05/2014	00530765	KOHLMEIER, GARY L	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		64.41
							<b>Total for Payee:</b>	<b>64.41</b>
02/05/2014	00530767	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		58.03
							<b>Total for Payee:</b>	<b>58.03</b>
02/12/2014	00530988	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies		207.85
							<b>Total for Payee:</b>	<b>207.85</b>
02/12/2014	00530989	LEARNING RESOURCES INC	VERNON HILLS	IL	60061	Supplies		119.94
							<b>Total for Payee:</b>	<b>119.94</b>
02/12/2014	00530991	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Equipment Repair		926.04
02/19/2014	00531208	LES SCHWAB TIRE CENTERS	MERIDIAN	ID	83642	Supplies		380.57
							<b>Total for Payee:</b>	<b>1,306.61</b>
02/05/2014	00530770	LETTERLE, COLENE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		9.10
							<b>Total for Payee:</b>	<b>9.10</b>
02/19/2014	00531209	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		75.15
							<b>Total for Payee:</b>	<b>75.15</b>
02/19/2014	00531199	LOCKNANE, MINDY M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		11.75
							<b>Total for Payee:</b>	<b>11.75</b>
02/05/2014	00530773	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		69.33
							<b>Total for Payee:</b>	<b>69.33</b>
02/05/2014	00530776	LOWES	MERIDIAN	ID	83642	Supplies		1,302.40
							<b>Total for Payee:</b>	<b>1,302.40</b>
02/12/2014	00530995	LUNDBERG, TANYA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		5.37

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							<b>Total for Payee:</b>	<b>5.37</b>
02/19/2014	00531211	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							<b>Total for Payee:</b>	<b>300.00</b>
02/05/2014	00530777	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		14.13
							<b>Total for Payee:</b>	<b>14.13</b>
02/12/2014	00530996	MAGNUSSON, SEAN D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		56.39
							<b>Total for Payee:</b>	<b>56.39</b>
02/05/2014	00530778	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		99.78
							<b>Total for Payee:</b>	<b>99.78</b>
02/12/2014	00530997	MANSFIELD, RAYMOND E	BOISE	ID	83711-	Property Services		59.89
							<b>Total for Payee:</b>	<b>59.89</b>
02/26/2014	00531441	MASTER ENVIRONMENTAL INC	MERIDIAN	ID	83680	Property Services		225.00
							<b>Total for Payee:</b>	<b>225.00</b>
02/26/2014	00531442	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		7,598.32
							<b>Total for Payee:</b>	<b>7,598.32</b>
02/05/2014	00530781	MATCO TOOLS BILL HARPER	KUNA	ID	83634	Shop Tools		34.98
							<b>Total for Payee:</b>	<b>34.98</b>
02/05/2014	00530783	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		13.56
							<b>Total for Payee:</b>	<b>13.56</b>
02/05/2014	00530785	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		39.78
							<b>Total for Payee:</b>	<b>39.78</b>
02/05/2014	00530787	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		63.00
							<b>Total for Payee:</b>	<b>63.00</b>
02/12/2014	00530999	MC GOWAN, DEBORAH	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		10.74
							<b>Total for Payee:</b>	<b>10.74</b>
02/19/2014	00531215	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		98.03
							<b>Total for Payee:</b>	<b>98.03</b>
02/05/2014	00530786	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		109.67
							<b>Total for Payee:</b>	<b>109.67</b>

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02/05/2014	00530784	MCDOUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services	1,680.00
<b>Total for Payee:</b>							<b>1,680.00</b>
02/12/2014	00531000	MELKIC, SENAD	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	5.20
<b>Total for Payee:</b>							<b>5.20</b>
02/05/2014	00530788	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Transp/Meals/Lodging Reimb.	150.00
<b>Total for Payee:</b>							<b>150.00</b>
02/05/2014	00530789	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies	18.00
<b>Total for Payee:</b>							<b>18.00</b>
02/19/2014	00531217	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	51102-3717	Supplies	719.84
<b>Total for Payee:</b>							<b>719.84</b>
02/19/2014	00531218	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers	3,135.00
<b>Total for Payee:</b>							<b>3,135.00</b>
02/19/2014	00531219	MINUTEMAN INC.	MERIDIAN	ID	83642	Property Services	972.80
02/12/2014	00531004	MINUTEMAN INC.	MERIDIAN	ID	83642	Supplies	1,317.80
<b>Total for Payee:</b>							<b>2,290.60</b>
02/12/2014	00531005	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Copy Ctr Print Jobs	645.00
<b>Total for Payee:</b>							<b>645.00</b>
02/19/2014	00531221	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services	3,430.00
<b>Total for Payee:</b>							<b>3,430.00</b>
02/26/2014	00531447	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services	2,333.33
<b>Total for Payee:</b>							<b>2,333.33</b>
02/19/2014	00531223	MULDOON, KATHLEEN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	102.89
<b>Total for Payee:</b>							<b>102.89</b>
02/12/2014	00531007	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	27.12
<b>Total for Payee:</b>							<b>27.12</b>
02/05/2014	00530792	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies	70.55
<b>Total for Payee:</b>							<b>70.55</b>
02/05/2014	00530793	NATIONAL ASSOC OF SCHOOL NURSE	SILVER SPRING	MD	20910	Supplies	119.50
<b>Total for Payee:</b>							<b>119.50</b>



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02/12/2014	00531008	NCS PEARSON INC	MINNEAPOLIS	MN	55440-9365	Supplies	140.00
<b>Total for Payee:</b>							<b>140.00</b>
02/12/2014	00531009	NEAL, ANGELA S	MERIDIAN	ID	83642-	Admin Scholarship	1,000.00
02/05/2014	00530794	NEAL, ANGELA S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	98.28
<b>Total for Payee:</b>							<b>1,098.28</b>
02/12/2014	00531010	NEPTUNE, TAMARA A	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	62.55
<b>Total for Payee:</b>							<b>62.55</b>
02/05/2014	00530795	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	202.72
<b>Total for Payee:</b>							<b>202.72</b>
02/26/2014	00531450	NETWORK INTERPRETING SERVICE	BURLEY	ID	83318	Prof/Tech Services	250.00
<b>Total for Payee:</b>							<b>250.00</b>
02/19/2014	00531227	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,153.33
<b>Total for Payee:</b>							<b>1,153.33</b>
02/12/2014	00531011	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	77.69
<b>Total for Payee:</b>							<b>77.69</b>
02/12/2014	00531013	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	51.42
<b>Total for Payee:</b>							<b>51.42</b>
02/26/2014	00531452	NORCO INC	BOISE	ID	83715-5299	Supplies	58.23
<b>Total for Payee:</b>							<b>58.23</b>
02/05/2014	00530797	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	73.73
<b>Total for Payee:</b>							<b>73.73</b>
02/05/2014	00530798	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	24.63
<b>Total for Payee:</b>							<b>24.63</b>
02/26/2014	00531453	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	2,880.78
<b>Total for Payee:</b>							<b>2,880.78</b>
02/19/2014	00531184	NYSTROM DIV OF HERFF JONES	INDIANAPOLIS	IN	46268	Supplies	439.00
<b>Total for Payee:</b>							<b>439.00</b>
02/12/2014	00531015	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	33.90
<b>Total for Payee:</b>							<b>33.90</b>

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02/12/2014	00531017	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	4,495.26
						<b>Total for Payee:</b>	<b>4,495.26</b>
02/05/2014	00530802	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	80.00
						<b>Total for Payee:</b>	<b>80.00</b>
02/19/2014	00531232	ON SITE SERVICES	BOISE	ID	83719-0574	Property Services	1,325.54
						<b>Total for Payee:</b>	<b>1,325.54</b>
02/05/2014	00530803	ORELLANA VILLERS, ISABEL	MERIDIAN	ID	83646	Prof/Tech Services	45.00
						<b>Total for Payee:</b>	<b>45.00</b>
02/19/2014	00531235	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies	1,746.49
						<b>Total for Payee:</b>	<b>1,746.49</b>
02/05/2014	00530805	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services	222.57
						<b>Total for Payee:</b>	<b>222.57</b>
02/05/2014	00530858	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	14.92
						<b>Total for Payee:</b>	<b>14.92</b>
02/26/2014	00531462	PALMER BACKFLOW INC	BOISE	ID	83711-0683	Property Services	436.40
						<b>Total for Payee:</b>	<b>436.40</b>
02/26/2014	00531463	PARTS INC	MERIDIAN	ID	83642	Supplies	174.24
02/19/2014	00531236	PARTS INC	MERIDIAN	ID	83642	Repair Parts	1,185.18
						<b>Total for Payee:</b>	<b>1,359.42</b>
02/26/2014	00531464	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	15.00
02/12/2014	00531022	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
						<b>Total for Payee:</b>	<b>30.00</b>
02/12/2014	00531023	PAXTON, MICHAEL R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	101.14
						<b>Total for Payee:</b>	<b>101.14</b>
02/05/2014	00530808	PERFECTION LEARNING CORP	LOGAN	IA	51546-1099	Supplies	457.39
						<b>Total for Payee:</b>	<b>457.39</b>
02/19/2014	00531240	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	132.92
						<b>Total for Payee:</b>	<b>132.92</b>
02/26/2014	00531467	PLATT ELECTRIC SUPPLY	BOSTON	MA	02241-8759	Supplies	1,097.13

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							<b>Total for Payee:</b>	<b>1,097.13</b>
02/12/2014	00531027	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		642.03
							<b>Total for Payee:</b>	<b>642.03</b>
02/26/2014	00531469	PLUMBMASTER	BOSTON	MA	02284-2370	Supplies		2,300.54
							<b>Total for Payee:</b>	<b>2,300.54</b>
02/12/2014	00531030	PORTAPROS LLC / ABC SANITATION	NAMPA	ID	83653-3296	Other Purchased Service		170.00
							<b>Total for Payee:</b>	<b>170.00</b>
02/26/2014	00531470	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Other Purchased Services		3,800.00
							<b>Total for Payee:</b>	<b>3,800.00</b>
02/05/2014	00530814	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		70.82
							<b>Total for Payee:</b>	<b>70.82</b>
02/12/2014	00531031	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		28.82
							<b>Total for Payee:</b>	<b>28.82</b>
02/19/2014	00531244	PRIMARY ELECTRIC	BOISE	ID	83704	Property Services		422.50
							<b>Total for Payee:</b>	<b>422.50</b>
02/05/2014	00530816	PRIMARY HEALTH MEDICAL GROUP	BOISE	ID	83719-1050	Physical Exams-Drivers		55.00
							<b>Total for Payee:</b>	<b>55.00</b>
02/19/2014	00531233	PROFORMA	MERIDIAN	ID	83642-2399	Supplies		1,985.00
							<b>Total for Payee:</b>	<b>1,985.00</b>
02/26/2014	00531471	PURDEU, GLADYS	BOISE	ID	83716	Prof/Tech Services		126.00
							<b>Total for Payee:</b>	<b>126.00</b>
02/12/2014	00531032	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		316.81
							<b>Total for Payee:</b>	<b>316.81</b>
02/12/2014	00530913	QWEST	SEATTLE	WA	98111-2348	Telephone		9,738.43
							<b>Total for Payee:</b>	<b>9,738.43</b>
02/05/2014	00530818	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		5,880.00
							<b>Total for Payee:</b>	<b>5,880.00</b>
02/26/2014	00531473	RADIO SHACK CORP	BOISE	ID	83704	Supplies		6.98
02/26/2014	00531473	RADIO SHACK CORP	BOISE	ID	83704	Repair Parts		3.99

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							<b>Total for Payee:</b>	<b>10.97</b>
02/05/2014	00530820	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies		1,549.00
							<b>Total for Payee:</b>	<b>1,549.00</b>
02/26/2014	00531474	REDISCOVERED BOOKSHOP	BOISE	ID	83702	Supplies		1,025.13
							<b>Total for Payee:</b>	<b>1,025.13</b>
02/12/2014	00531036	REININGER JR, JEROME A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		237.55
							<b>Total for Payee:</b>	<b>237.55</b>
02/05/2014	00530821	RENDON, CARLOS A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		118.09
							<b>Total for Payee:</b>	<b>118.09</b>
02/12/2014	00531037	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash		6,495.66
							<b>Total for Payee:</b>	<b>6,495.66</b>
02/19/2014	00531249	RESPOND SYSTEMS NW INC	IDAHO FALLS	ID	83405	Supplies		55.90
							<b>Total for Payee:</b>	<b>55.90</b>
02/19/2014	00531250	RMT EQUIPMENT	SALT LAKE CITY	UT	84157	Property Services		126.00
							<b>Total for Payee:</b>	<b>126.00</b>
02/05/2014	00530823	ROADRUNNER GLASS COMPANY INC	BOISE	ID	83713	Supplies		79.17
							<b>Total for Payee:</b>	<b>79.17</b>
02/12/2014	00531038	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		385.00
							<b>Total for Payee:</b>	<b>385.00</b>
02/12/2014	00531039	ROMPALA, JEFF	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		106.73
							<b>Total for Payee:</b>	<b>106.73</b>
02/05/2014	00530825	ROPSKI, SUSAN B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		18.65
							<b>Total for Payee:</b>	<b>18.65</b>
02/26/2014	00531477	ROTO ROOTER PLUMBERS	BOISE	ID	83713	Property Services		180.00
							<b>Total for Payee:</b>	<b>180.00</b>
02/12/2014	00531040	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts		1,417.08
							<b>Total for Payee:</b>	<b>1,417.08</b>
02/12/2014	00531042	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies		1,111.20
02/12/2014	00531042	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs		278.32

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							<b>Total for Payee:</b>	<b>1,389.52</b>
02/19/2014	00531252	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services		31.50
							<b>Total for Payee:</b>	<b>31.50</b>
02/12/2014	00531074	SARAS, MARIANNE	BOISE	ID	83713-	Supplies		20.37
							<b>Total for Payee:</b>	<b>20.37</b>
02/05/2014	00530829	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies		1,257.08
							<b>Total for Payee:</b>	<b>1,257.08</b>
02/12/2014	00531043	SCHAFFER, RHONDA C	NAMPA	ID	83687-	Supplies		56.07
							<b>Total for Payee:</b>	<b>56.07</b>
02/05/2014	00530830	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		55.77
							<b>Total for Payee:</b>	<b>55.77</b>
02/19/2014	00531253	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services		1,785.46
							<b>Total for Payee:</b>	<b>1,785.46</b>
02/05/2014	00530832	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		93.56
							<b>Total for Payee:</b>	<b>93.56</b>
02/05/2014	00530833	SCHOLASTIC MAGAZINES INC	JEFFERSON CITY	MO	65102-3725	Supplies		46.75
							<b>Total for Payee:</b>	<b>46.75</b>
02/26/2014	00531478	SCHOOL DATEBOOKS	LAFAYETTE	IN	479092874	Supplies		1,717.70
							<b>Total for Payee:</b>	<b>1,717.70</b>
02/12/2014	00531045	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies		846.15
							<b>Total for Payee:</b>	<b>846.15</b>
02/19/2014	00531255	SCHUYLER, PHILIP DANIEL	NAMPA	ID	83686	Prof/Tech Services		630.00
							<b>Total for Payee:</b>	<b>630.00</b>
02/12/2014	00531048	SEVEN OAKS ELEMENTARY	EAGLE	ID	83616	Supplies		350.00
							<b>Total for Payee:</b>	<b>350.00</b>
02/19/2014	00531149	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services		369.01
02/12/2014	00530915	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service		118.03
02/26/2014	00531376	SHRED PRO	MERIDIAN	ID	83642	Supplies		174.19
							<b>Total for Payee:</b>	<b>661.23</b>

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02/19/2014	00531256	SIGLER WHOLESALE DISRIBUTORS I	BOISE	ID	83704	Supplies	383.26
<b>Total for Payee:</b>							<b>383.26</b>
02/05/2014	00530837	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	50.00
<b>Total for Payee:</b>							<b>50.00</b>
02/05/2014	00530838	SISSON, CINDY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	57.63
<b>Total for Payee:</b>							<b>57.63</b>
02/19/2014	00531257	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Equipment Repair	742.13
02/05/2014	00530839	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	4,874.04
<b>Total for Payee:</b>							<b>5,616.17</b>
02/05/2014	00530841	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	22.77
<b>Total for Payee:</b>							<b>22.77</b>
02/19/2014	00531258	SMITH, MOLLY C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	83.34
<b>Total for Payee:</b>							<b>83.34</b>
02/26/2014	00531479	SNAP-ON TOOLS	MERIDIAN	ID	83646	Shop Tools	169.50
<b>Total for Payee:</b>							<b>169.50</b>
02/05/2014	00530843	SOLTESZ, RITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	51.42
<b>Total for Payee:</b>							<b>51.42</b>
02/05/2014	00530844	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	3,094.56
<b>Total for Payee:</b>							<b>3,094.56</b>
02/05/2014	00530828	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	50.00
<b>Total for Payee:</b>							<b>50.00</b>
02/05/2014	00530848	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	1,081.10
<b>Total for Payee:</b>							<b>1,081.10</b>
02/19/2014	00531262	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	819.75
<b>Total for Payee:</b>							<b>819.75</b>
02/19/2014	00531263	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	1,410.00
<b>Total for Payee:</b>							<b>1,410.00</b>
02/12/2014	00531055	SUBURBAN PROPANE	BOISE	ID	83709	Property Services	110.41
<b>Total for Payee:</b>							<b>110.41</b>

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02/12/2014	00531056	SWEET, CARRIE L	BOISE	ID	83713-	Supplies	70.43
<b>Total for Payee:</b>							<b>70.43</b>
02/19/2014	00531264	SWITZER, AUSTIN G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	11.53
<b>Total for Payee:</b>							<b>11.53</b>
02/12/2014	00531057	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	19.50
<b>Total for Payee:</b>							<b>19.50</b>
02/12/2014	00531058	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies	3.44
02/12/2014	00531058	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	291.87
<b>Total for Payee:</b>							<b>295.31</b>
02/05/2014	00530681	TAROWSKY, SARAH B	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	40.12
<b>Total for Payee:</b>							<b>40.12</b>
02/05/2014	00530851	TATES RENTS	BOISE	ID	83707-1338	Equipment Repair	26.24
02/19/2014	00531267	TATES RENTS	BOISE	ID	83707-1338	Supplies	41.92
<b>Total for Payee:</b>							<b>68.16</b>
02/12/2014	00531060	TAYLOR, BRANDY M	MERIDIAN	ID	83646-	Admin Scholarship	55.00
<b>Total for Payee:</b>							<b>55.00</b>
02/19/2014	00531269	TAYLOR, STEPHEN	BOISE	ID	83713-	Classified Scholarship	201.73
02/12/2014	00531061	TAYLOR, STEPHEN	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	73.56
<b>Total for Payee:</b>							<b>275.29</b>
02/19/2014	00531270	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	143.19
<b>Total for Payee:</b>							<b>143.19</b>
02/05/2014	00530852	TECHVISION, LLC	BRISTOL	TN	37620	Prof/Tech Services	1,350.00
<b>Total for Payee:</b>							<b>1,350.00</b>
02/05/2014	00530853	TEK-HUT	TWIN FALLS	ID	83301	Supplies	49.88
<b>Total for Payee:</b>							<b>49.88</b>
02/12/2014	00531062	TESFAZGHI, GHEB	BOISE	ID	83702	Prof/Tech Services	18.00
<b>Total for Payee:</b>							<b>18.00</b>
02/26/2014	00531483	THURMAN TRUCK REBUILT INC	BOISE	ID	83705	Equipment Repair	5,401.54
<b>Total for Payee:</b>							<b>5,401.54</b>
02/12/2014	00530982	THUY, JOSEPH	BOISE	ID	83702	Prof/Tech Services	18.00

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							<b>Total for Payee:</b>	<b>18.00</b>
02/26/2014	00531484	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services		1,050.00
							<b>Total for Payee:</b>	<b>1,050.00</b>
02/12/2014	00531063	TORRES, TONY	BOISE	ID	83704	Dues/Mbrshp/Subscrip		300.00
							<b>Total for Payee:</b>	<b>300.00</b>
02/05/2014	00530856	TRANE PARTS CENTER	CHICAGO	IL	60693	Supplies		241.38
							<b>Total for Payee:</b>	<b>241.38</b>
02/19/2014	00531273	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		1,105.87
02/05/2014	00530857	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Other Purchased Services		1,909.64
							<b>Total for Payee:</b>	<b>3,015.51</b>
02/12/2014	00531065	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		3,092.00
							<b>Total for Payee:</b>	<b>3,092.00</b>
02/19/2014	00531275	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services		1,949.33
02/26/2014	00531486	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Property Services		675.12
							<b>Total for Payee:</b>	<b>2,624.45</b>
02/19/2014	00531276	UNITED RENTALS INC	BOISE	ID	83709	Property Services		116.12
02/26/2014	00531487	UNITED RENTALS INC	BOISE	ID	83709	Supplies		117.50
							<b>Total for Payee:</b>	<b>233.62</b>
02/26/2014	00531488	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		7,703.01
							<b>Total for Payee:</b>	<b>7,703.01</b>
02/26/2014	00531489	UNITED WAY OF ADA COUNTY	BOISE	ID	83715-6330	Dues/Mbrshp/Subscrip		2,000.00
							<b>Total for Payee:</b>	<b>2,000.00</b>
02/19/2014	00531278	URVINA, TERESA L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		13.56
							<b>Total for Payee:</b>	<b>13.56</b>
02/26/2014	00531490	US AIR CONDITIONING DISTRIBUTO	LA PUENTE	CA	91749-1111	Supplies		317.95
							<b>Total for Payee:</b>	<b>317.95</b>
02/12/2014	00531069	VAN ARNEM, BEVERLY	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		45.54
							<b>Total for Payee:</b>	<b>45.54</b>
02/26/2014	00531491	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		1,828.63



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							<b>Total for Payee:</b>	<b>1,828.63</b>
02/05/2014	00530862	VON DER HEIDE, LAURA L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		97.07
							<b>Total for Payee:</b>	<b>97.07</b>
02/05/2014	00530863	W L MAY CO INC	PORTLAND	OR	97293-0368	Supplies		62.81
							<b>Total for Payee:</b>	<b>62.81</b>
02/26/2014	00531493	WAGNER, TERESA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		42.38
							<b>Total for Payee:</b>	<b>42.38</b>
02/05/2014	00530864	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		39.66
							<b>Total for Payee:</b>	<b>39.66</b>
02/05/2014	00530865	WANG, MIN	BOISE	ID	83705	Prof/Tech Services		31.50
							<b>Total for Payee:</b>	<b>31.50</b>
02/26/2014	00531495	WATER MGT TECH SERVICES & SOLU	EAGLE	ID	83616	Property Services		2,100.00
							<b>Total for Payee:</b>	<b>2,100.00</b>
02/05/2014	00530867	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		105.09
							<b>Total for Payee:</b>	<b>105.09</b>
02/12/2014	00531071	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract		20,658.81
							<b>Total for Payee:</b>	<b>20,658.81</b>
02/12/2014	00531119	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Transp/Meals/Lodging Reimb.		683.00
02/12/2014	00531119	WELLS FARGO REMITTANCE CENTER	LOS ANGELES	CA	90054-0349	Supplies		104.90
							<b>Total for Payee:</b>	<b>787.90</b>
02/05/2014	00530869	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts		11,157.65
							<b>Total for Payee:</b>	<b>11,157.65</b>
02/26/2014	00531497	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Other Purchased Service		50.00
							<b>Total for Payee:</b>	<b>50.00</b>
02/19/2014	00531286	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies		593.42
							<b>Total for Payee:</b>	<b>593.42</b>
02/19/2014	00531287	WOODY, DENNIS J	BOISE	ID	83702	Prof/Tech Services		1,600.00
							<b>Total for Payee:</b>	<b>1,600.00</b>
02/26/2014	00531500	XEROX CAPITAL SERVICES LLC	CHICAGO	IL	60673	Copier Contract		29,822.81

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							<b>Total for Payee:</b>	<b>29,822.81</b>
02/26/2014	00531501	XEROX CORP	CHICAGO	IL	60680-2555	Copier Contract		89,619.85
							<b>Total for Payee:</b>	<b>89,619.85</b>
02/05/2014	00530870	YCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.		100.57
							<b>Total for Payee:</b>	<b>100.57</b>
02/19/2014	00531290	YOUTH LIGHT INC	CHAPIN	SC	29036-0115	Supplies		164.45
							<b>Total for Payee:</b>	<b>164.45</b>
02/19/2014	00531291	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP		78,034.66
							<b>Total for Payee:</b>	<b>78,034.66</b>
02/26/2014	00531502	ZHOU, LIN	EAGLE	ID	83616	Prof/Tech Services		22.50
							<b>Total for Payee:</b>	<b>22.50</b>
02/12/2014	00531076	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		91.19
							<b>Total for Payee:</b>	<b>91.19</b>
							<b>Total for 100 - General Fund:</b>	<b>1,140,157.14</b>

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**Fund** 239 - 21ST CEN COM LC Grant

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02/05/2014	00530663	ADA COMMUNITY LIBRARY	BOISE	ID	83709	Other Purchased Service	1,265.28
<b>Total for Payee:</b>							<b>1,265.28</b>
02/19/2014	00531272	YMCA HOME COURT	BOISE	ID	83702	Other Purchased Service	1,396.00
<b>Total for Payee:</b>							<b>1,396.00</b>
<b>Total for 239 - 21ST CEN COM LC Grant:</b>							<b>2,661.28</b>

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**Fund** 241 - Driver's Education

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02/26/2014	00531434	KENDALL FORD OF MERIDIAN LLC	MERIDIAN	ID	83642	Equip Rental	14,300.00
<b>Total for Payee:</b>							<b>14,300.00</b>
<b>Total for 241 - Driver's Education:</b>							<b>14,300.00</b>

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02/19/2014	00531127	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Transp/Meals/Lodging Reimb.	490.00
<b>Total for Payee:</b>							<b>490.00</b>
02/05/2014	00530668	APPLE	DALLAS	TX	75284-6095	Supplies	1,045.00
02/12/2014	00530887	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	599.00
<b>Total for Payee:</b>							<b>1,644.00</b>
02/05/2014	00530672	AUTOSORT	BOISE	ID	83719-1025	Other Purchased Services	1,110.83
<b>Total for Payee:</b>							<b>1,110.83</b>
02/26/2014	00531357	BLUE PLANET PHOTOGRAPHY LLC	NAMPA	ID	83686	Supplies	100.00
<b>Total for Payee:</b>							<b>100.00</b>
02/12/2014	00530901	BONNEAU, MICHELE R	CALDWELL	ID	83605-	Supplies	175.78
<b>Total for Payee:</b>							<b>175.78</b>
02/19/2014	00531143	CALDWELL TRANSPORTATION COMPAN	CALDWELL	ID	83606-0607	Other Purchased Services	1,210.00
<b>Total for Payee:</b>							<b>1,210.00</b>
02/19/2014	00531145	CARPENTIER, BRENDA J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	32.77
<b>Total for Payee:</b>							<b>32.77</b>
02/26/2014	00531371	CATE BOISE EQUIP RENTAL AND SA	MERIDIAN	ID	83642	Other Purchased Services	189.42
<b>Total for Payee:</b>							<b>189.42</b>
02/19/2014	00531147	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	15,073.00
<b>Total for Payee:</b>							<b>15,073.00</b>
02/05/2014	00530692	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Supplies	246.89
<b>Total for Payee:</b>							<b>246.89</b>
02/05/2014	00530693	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	325.00
<b>Total for Payee:</b>							<b>325.00</b>
02/05/2014	00530701	COPS, INC DBA FIRST RESPONERS	IDAHO FALLS	ID	83406	Supplies	993.78
<b>Total for Payee:</b>							<b>993.78</b>
02/05/2014	00530722	EXLINE, SHAWNA L	MERIDIAN	ID	83642-	Supplies	94.95
<b>Total for Payee:</b>							<b>94.95</b>
02/26/2014	00531399	FIRST STUDENT INC	BOISE	ID	83716	Transp/Meals/Lodging Reimb.	780.00
<b>Total for Payee:</b>							<b>780.00</b>

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02/19/2014	00531177	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	1,177.86
						<b>Total for Payee:</b>	<b>1,177.86</b>
02/26/2014	00531405	GESTRIN, BRUCE W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	616.58
						<b>Total for Payee:</b>	<b>616.58</b>
02/19/2014	00531183	HARM, J EIAN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	718.00
						<b>Total for Payee:</b>	<b>718.00</b>
02/12/2014	00530956	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	142.00
						<b>Total for Payee:</b>	<b>142.00</b>
02/12/2014	00530957	HERDEGEN, DANIEL R	BOISE	ID	83713-	Supplies	34.99
						<b>Total for Payee:</b>	<b>34.99</b>
02/05/2014	00530744	HICKMAN, VERNON L	MERIDIAN	ID	83646-	Supplies	108.60
						<b>Total for Payee:</b>	<b>108.60</b>
02/26/2014	00531416	HIGBEE, RENEE A.	BOISE	ID	83712	Prof/Tech Services	1,152.00
						<b>Total for Payee:</b>	<b>1,152.00</b>
02/19/2014	00531189	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Other Purchased Services	70.00
						<b>Total for Payee:</b>	<b>70.00</b>
02/05/2014	00530749	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	1,664.06
						<b>Total for Payee:</b>	<b>1,664.06</b>
02/26/2014	00531422	IMAGINE LEARNING INC	PROVO	UT	84604	Supplies	1,500.00
						<b>Total for Payee:</b>	<b>1,500.00</b>
02/26/2014	00531436	KOHLI, TINA	MERIDIAN	ID	83642-	Supplies	65.98
						<b>Total for Payee:</b>	<b>65.98</b>
02/12/2014	00530990	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	16,650.00
						<b>Total for Payee:</b>	<b>16,650.00</b>
02/05/2014	00530772	LI, PENG	MERIDIAN	ID	83642-	Supplies	87.84
						<b>Total for Payee:</b>	<b>87.84</b>
02/05/2014	00530774	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	98.93
						<b>Total for Payee:</b>	<b>98.93</b>
02/19/2014	00531210	LOWES	MERIDIAN	ID	83642	Supplies	186.37

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							<b>Total for Payee:</b>	<b>186.37</b>
02/26/2014	00531440	MARSH AFFINITY GROUP SERVICES	DES MOINES	IA	50306-4575	Other Purchased Services		4,707.00
							<b>Total for Payee:</b>	<b>4,707.00</b>
02/26/2014	00531449	NASCO MODESTO	SALIDA	CA	95368-0101	Supplies		529.77
							<b>Total for Payee:</b>	<b>529.77</b>
02/19/2014	00531231	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		100.75
							<b>Total for Payee:</b>	<b>100.75</b>
02/05/2014	00530804	ORIGO EDUCATION INC	SAINT CHARLES	MO	63302-0369	Supplies		408.01
							<b>Total for Payee:</b>	<b>408.01</b>
02/19/2014	00531237	PASSEY, TROY	BOISE	ID	83703	Supplies		600.53
							<b>Total for Payee:</b>	<b>600.53</b>
02/19/2014	00531238	PAXTON, DEBBIE A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		844.00
							<b>Total for Payee:</b>	<b>844.00</b>
02/12/2014	00531024	PENGILLY, DENA S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		37.35
							<b>Total for Payee:</b>	<b>37.35</b>
02/19/2014	00531239	PEPPER RIDGE ELEMENTARY	BOISE	ID	83709	Supplies		153.84
							<b>Total for Payee:</b>	<b>153.84</b>
02/05/2014	00530807	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		88.93
							<b>Total for Payee:</b>	<b>88.93</b>
02/12/2014	00531029	PONDEROSA ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services		103.00
							<b>Total for Payee:</b>	<b>103.00</b>
02/19/2014	00531233	PROFORMA	MERIDIAN	ID	83642-2399	Copy Ctr Print Jobs		616.00
							<b>Total for Payee:</b>	<b>616.00</b>
02/12/2014	00531041	RUSSELL, ELIZABETH	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		142.00
							<b>Total for Payee:</b>	<b>142.00</b>
02/12/2014	00531046	SCHOOL SPECIALTY INC	FREMONT	NE	68026-0629	Supplies		1,109.77
							<b>Total for Payee:</b>	<b>1,109.77</b>
02/12/2014	00531048	SEVEN OAKS ELEMENTARY	EAGLE	ID	83616	Other Purchased Services		100.00
							<b>Total for Payee:</b>	<b>100.00</b>

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02/05/2014	00530849	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	100,000.00
						<b>Total for Payee:</b>	<b>100,000.00</b>
02/26/2014	00531481	STEVENS, PAMELA J	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	140.63
						<b>Total for Payee:</b>	<b>140.63</b>
02/26/2014	00531482	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Supplies	127.80
						<b>Total for Payee:</b>	<b>127.80</b>
02/19/2014	00531273	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	4,119.82
						<b>Total for Payee:</b>	<b>4,119.82</b>
02/26/2014	00531496	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	80.00
						<b>Total for Payee:</b>	<b>80.00</b>
02/26/2014	00531499	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	32.60
						<b>Total for Payee:</b>	<b>32.60</b>
						<b>Total for 242 - Special Fund Activities:</b>	<b>160,781.43</b>



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Fund 243 - State Prof-Tech Educ Prog

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02/19/2014	00531130	ARRIOLA, PAMELA S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	720.00
<b>Total for Payee:</b>							<b>720.00</b>
02/05/2014	00530674	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	493.04
02/05/2014	00530674	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	804.00
<b>Total for Payee:</b>							<b>1,297.04</b>
02/26/2014	00531360	BOISE VALLEY HABITAT HUMANITY	BOISE	ID	83707-6571	Other Purchased Services	1,040.67
<b>Total for Payee:</b>							<b>1,040.67</b>
02/12/2014	00530902	BOYD, ANN C	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	99.00
<b>Total for Payee:</b>							<b>99.00</b>
02/26/2014	00531378	CIW CERTIFICATION PARTNERS	TEMPE	AZ	85281	Supplies	200.00
<b>Total for Payee:</b>							<b>200.00</b>
02/19/2014	00531152	COPS, INC DBA FIRST RESPONERS	IDAHO FALLS	ID	83406	Supplies	363.98
<b>Total for Payee:</b>							<b>363.98</b>
02/12/2014	00530922	COULSON, JEANNIE L	BOISE	ID	83717-	Transp/Meals/Lodging Reimb.	38.90
<b>Total for Payee:</b>							<b>38.90</b>
02/26/2014	00531392	ELECTRONIX EXPRESS	RAHWAY	NJ	07065	Supplies	115.65
<b>Total for Payee:</b>							<b>115.65</b>
02/19/2014	00531214	ERICKSON, ASHLEY N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	501.00
<b>Total for Payee:</b>							<b>501.00</b>
02/05/2014	00530743	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies	99.75
<b>Total for Payee:</b>							<b>99.75</b>
02/12/2014	00530968	IDAHO BPA	NAMPA	ID	83653	Transp/Meals/Lodging Reimb.	90.00
<b>Total for Payee:</b>							<b>90.00</b>
02/12/2014	00530983	KAKARIA, KARLA A	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	25.43
<b>Total for Payee:</b>							<b>25.43</b>
02/05/2014	00530760	KC AUTO PAINT & SUPPLIES	BOISE	ID	83706	Supplies	76.95
02/05/2014	00530760	KC AUTO PAINT & SUPPLIES	BOISE	ID	83706	Equip > 200 But < 20000	186.45
<b>Total for Payee:</b>							<b>263.40</b>
02/19/2014	00531203	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	709.00

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							<b>Total for Payee:</b>	<b>709.00</b>
02/19/2014	00531204	KRAACK, MONICA	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		399.00
							<b>Total for Payee:</b>	<b>399.00</b>
02/19/2014	00531212	MAREMA, SCOTT E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		467.00
							<b>Total for Payee:</b>	<b>467.00</b>
02/19/2014	00531216	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		404.95
							<b>Total for Payee:</b>	<b>404.95</b>
02/19/2014	00531284	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		430.00
							<b>Total for Payee:</b>	<b>430.00</b>
02/19/2014	00531229	NORCO INC	BOISE	ID	83715-5299	Supplies		67.45
							<b>Total for Payee:</b>	<b>67.45</b>
02/26/2014	00531457	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		318.78
							<b>Total for Payee:</b>	<b>318.78</b>
02/05/2014	00530800	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD	WA	98367	Supplies		366.86
							<b>Total for Payee:</b>	<b>366.86</b>
02/26/2014	00531459	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies		230.81
							<b>Total for Payee:</b>	<b>230.81</b>
02/26/2014	00531460	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies		226.06
							<b>Total for Payee:</b>	<b>226.06</b>
02/26/2014	00531466	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		45.20
							<b>Total for Payee:</b>	<b>45.20</b>
02/12/2014	00531034	R C WILLEY HOME FURNISHINGS	MERIDIAN	ID	83642	Equip > 200 But < 20000		1,558.99
							<b>Total for Payee:</b>	<b>1,558.99</b>
02/12/2014	00531044	SCHMIDT, MARY	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		99.00
							<b>Total for Payee:</b>	<b>99.00</b>
02/19/2014	00531259	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies		833.93
02/19/2014	00531259	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Equip > 200 But < 20000		1,000.00
							<b>Total for Payee:</b>	<b>1,833.93</b>
02/19/2014	00531268	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		1,095.00

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							<b>Total for Payee:</b>	<b>1,095.00</b>
02/05/2014	00530854	THE LAMPO GROUP	BRENTWOOD	TN	37027	Supplies		890.72
							<b>Total for Payee:</b>	<b>890.72</b>
02/26/2014	00531501	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services		339.43
							<b>Total for Payee:</b>	<b>339.43</b>
							<b>Total for 243 - State Prof-Tech Educ Prog:</b>	<b>14,337.00</b>

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02/26/2014	00531342	ALLUMBAUGH, JACQUELINE M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	35.99
<b>Total for Payee:</b>							<b>35.99</b>
02/19/2014	00531129	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	4,687.00
<b>Total for Payee:</b>							<b>4,687.00</b>
02/05/2014	00530669	APPLETON, SARAH J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	633.00
<b>Total for Payee:</b>							<b>633.00</b>
02/26/2014	00531349	AUTOSORT	BOISE	ID	83719-1025	Supplies	85.65
<b>Total for Payee:</b>							<b>85.65</b>
02/26/2014	00531350	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	1,098.00
<b>Total for Payee:</b>							<b>1,098.00</b>
02/05/2014	00530682	BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	63179-0044	Supplies	378.74
<b>Total for Payee:</b>							<b>378.74</b>
02/05/2014	00530683	BOYER, JEAN T	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	633.00
<b>Total for Payee:</b>							<b>633.00</b>
02/26/2014	00531375	CHRISTIANSON, TINA M	MERIDIAN	ID	83646-	Supplies	105.88
<b>Total for Payee:</b>							<b>105.88</b>
02/19/2014	00531161	DIDAX EDUC RESOURCES	ROWLEY	MA	01969-3785	Supplies	179.00
<b>Total for Payee:</b>							<b>179.00</b>
02/05/2014	00530715	DOTY, SARAH M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	633.00
<b>Total for Payee:</b>							<b>633.00</b>
02/12/2014	00530931	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	283.00
<b>Total for Payee:</b>							<b>283.00</b>
02/05/2014	00530719	ERB, GAY	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	160.00
<b>Total for Payee:</b>							<b>160.00</b>
02/26/2014	00531398	FIRST BOOK	WASHINGTON	DC	20004	Supplies	264.10
<b>Total for Payee:</b>							<b>264.10</b>
02/12/2014	00530958	HESS, KAREN L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	416.98
<b>Total for Payee:</b>							<b>416.98</b>
02/05/2014	00530745	HOGGRE, GARY	HUNTSVILLE	UT	84317	Prof/Tech Services	600.00

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							<b>600.00</b>	
02/05/2014	00530775	LOWE, JENNIFER D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		28.08
							<b>Total for Payee:</b>	<b>28.08</b>
02/19/2014	00531215	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		500.00
							<b>Total for Payee:</b>	<b>500.00</b>
02/26/2014	00531461	OLIVA, DIANE M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		308.00
							<b>Total for Payee:</b>	<b>308.00</b>
02/19/2014	00531248	REED, STEPHANIE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		348.00
							<b>Total for Payee:</b>	<b>348.00</b>
02/12/2014	00531049	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		500.00
							<b>Total for Payee:</b>	<b>500.00</b>
02/12/2014	00531051	SISSON, CINDY J	EAGLE	ID	83616-	Supplies		40.05
							<b>Total for Payee:</b>	<b>40.05</b>
02/05/2014	00530846	STAHLECKER, KAREN S	BOISE	ID	83715-	Transp/Meals/Lodging Reimb.		633.00
							<b>Total for Payee:</b>	<b>633.00</b>
02/19/2014	00531266	TATE, OLIVIA L	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		348.00
							<b>Total for Payee:</b>	<b>348.00</b>
02/26/2014	00531492	VINCENT, CAROLYN S	BOISE	ID	83714-0872	Transp/Meals/Lodging Reimb.		45.26
							<b>Total for Payee:</b>	<b>45.26</b>
<b>Total for 252 - Title I-A Impr Basic Prog:</b>								<b>12,943.73</b>

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02/19/2014	00531134	BAIRD, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	57.63
						<b>Total for Payee:</b>	<b>57.63</b>
02/26/2014	00531352	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	152.32
						<b>Total for Payee:</b>	<b>152.32</b>
02/05/2014	00530676	BEDDOES, BRYAN W	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	35.03
						<b>Total for Payee:</b>	<b>35.03</b>
02/12/2014	00530897	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	119.67
						<b>Total for Payee:</b>	<b>119.67</b>
02/26/2014	00531355	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	2,884.00
						<b>Total for Payee:</b>	<b>2,884.00</b>
02/19/2014	00531138	BOISE WEEKLY	BOISE	ID	83702	Supplies	309.00
						<b>Total for Payee:</b>	<b>309.00</b>
02/26/2014	00531361	BORGER, CATHY M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	16.95
						<b>Total for Payee:</b>	<b>16.95</b>
02/12/2014	00530909	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	36.17
						<b>Total for Payee:</b>	<b>36.17</b>
02/12/2014	00530911	CASEY, MARIA T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	135.60
						<b>Total for Payee:</b>	<b>135.60</b>
02/05/2014	00530690	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	171.60
						<b>Total for Payee:</b>	<b>171.60</b>
02/12/2014	00530920	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	122.61
						<b>Total for Payee:</b>	<b>122.61</b>
02/26/2014	00531382	COOPER, ANDREA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	28.25
						<b>Total for Payee:</b>	<b>28.25</b>
02/12/2014	00530927	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	7.35
						<b>Total for Payee:</b>	<b>7.35</b>
02/12/2014	00530929	DIFFIN, LESLIE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	97.29
						<b>Total for Payee:</b>	<b>97.29</b>
02/26/2014	00531395	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	7,784.00

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						<b>Total for Payee:</b>	<b>7,784.00</b>
02/19/2014	00531178	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	44.80
						<b>Total for Payee:</b>	<b>44.80</b>
02/12/2014	00530947	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.57
						<b>Total for Payee:</b>	<b>17.57</b>
02/26/2014	00531444	GODWIN, ASHLEY E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.77
						<b>Total for Payee:</b>	<b>75.77</b>
02/05/2014	00530738	GRINNELL, SARAH F	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	94.36
						<b>Total for Payee:</b>	<b>94.36</b>
02/12/2014	00530949	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	87.12
						<b>Total for Payee:</b>	<b>87.12</b>
02/26/2014	00531409	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	2,912.00
						<b>Total for Payee:</b>	<b>2,912.00</b>
02/26/2014	00531411	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	8.48
						<b>Total for Payee:</b>	<b>8.48</b>
02/05/2014	00530741	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	2,725.50
						<b>Total for Payee:</b>	<b>2,725.50</b>
02/26/2014	00531414	HENDRICKSON, PATRICIA A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	63.28
						<b>Total for Payee:</b>	<b>63.28</b>
02/26/2014	00531415	HERRIOTT, JENA N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	21.53
						<b>Total for Payee:</b>	<b>21.53</b>
02/12/2014	00530959	HESS, LORIE A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	121.48
						<b>Total for Payee:</b>	<b>121.48</b>
02/12/2014	00530964	HOTH, DARRELL	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	81.93
						<b>Total for Payee:</b>	<b>81.93</b>
02/12/2014	00530973	INGLES, CATHARINE S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	42.71
						<b>Total for Payee:</b>	<b>42.71</b>
02/05/2014	00530753	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	332.00
						<b>Total for Payee:</b>	<b>332.00</b>

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02/12/2014	00530977	JABLONSKI, JANE A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	20.17
<b>Total for Payee:</b>							<b>20.17</b>
02/12/2014	00530979	JACKSON, DEBORAH K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	23.17
<b>Total for Payee:</b>							<b>23.17</b>
02/05/2014	00530842	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	410.65
<b>Total for Payee:</b>							<b>410.65</b>
02/05/2014	00530761	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.	56.90
<b>Total for Payee:</b>							<b>56.90</b>
02/05/2014	00530763	KEYT, ELENI F	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	7.91
<b>Total for Payee:</b>							<b>7.91</b>
02/26/2014	00531435	KNUEVEN, KENNETH W	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	35.03
<b>Total for Payee:</b>							<b>35.03</b>
02/12/2014	00530987	KRAHN, JESSICA T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	14.01
02/05/2014	00530766	KRAHN, JESSICA T	BOISE	ID	83713-	Supplies	31.30
<b>Total for Payee:</b>							<b>45.31</b>
02/12/2014	00530994	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	120.63
<b>Total for Payee:</b>							<b>120.63</b>
02/05/2014	00530779	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	55.09
<b>Total for Payee:</b>							<b>55.09</b>
02/05/2014	00530790	MERRILL, JASON T	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	6.22
<b>Total for Payee:</b>							<b>6.22</b>
02/26/2014	00531407	MULLIN, DENISE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	179.84
<b>Total for Payee:</b>							<b>179.84</b>
02/05/2014	00530796	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	20.91
<b>Total for Payee:</b>							<b>20.91</b>
02/12/2014	00531012	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	79.33
<b>Total for Payee:</b>							<b>79.33</b>
02/19/2014	00531228	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.	34.18
<b>Total for Payee:</b>							<b>34.18</b>



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02/12/2014	00531018	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	135.09
02/12/2014	00531018	OLSEN, KAREL	BOISE	ID	83713-	Supplies	276.88
<b>Total for Payee:</b>							<b>411.97</b>
02/12/2014	00531020	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	51.98
<b>Total for Payee:</b>							<b>51.98</b>
02/26/2014	00531465	PERRY, JUDITH A	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	105.09
<b>Total for Payee:</b>							<b>105.09</b>
02/05/2014	00530812	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	133.91
<b>Total for Payee:</b>							<b>133.91</b>
02/05/2014	00530817	QUESNELL, WILDA L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	55.94
<b>Total for Payee:</b>							<b>55.94</b>
02/26/2014	00531472	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services	1,680.00
<b>Total for Payee:</b>							<b>1,680.00</b>
02/05/2014	00530819	RAINEY, ERIN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	50.40
<b>Total for Payee:</b>							<b>50.40</b>
02/05/2014	00530822	REYNOLDS, GRETCHEN	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	26.56
<b>Total for Payee:</b>							<b>26.56</b>
02/05/2014	00530824	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	6.84
<b>Total for Payee:</b>							<b>6.84</b>
02/12/2014	00531045	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	677.76
<b>Total for Payee:</b>							<b>677.76</b>
02/05/2014	00530835	SCIENTIFIC LEARNING CORP	OAKLAND	CA	94612	Supplies	333.00
<b>Total for Payee:</b>							<b>333.00</b>
02/05/2014	00530836	SCOTT, CAROL J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	64.24
<b>Total for Payee:</b>							<b>64.24</b>
02/12/2014	00531047	SELF, KRISTA M	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.67
02/12/2014	00531047	SELF, KRISTA M	BOISE	ID	83709-	Supplies	67.64
<b>Total for Payee:</b>							<b>91.31</b>
02/19/2014	00531271	TOUCH SCREENS INC	LILBURN	GA	30047-3845	Supplies	72.00

Joint School District No. 2

Vendor Board Report

Current Date: 03/04/2014

Fund 257 - Title Vi-B-Sp Ed

2/1/2014 through 2/28/2014

<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>
							<b>Total for Payee:</b>	<b>72.00</b>
02/12/2014	00531066	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		112.04
							<b>Total for Payee:</b>	<b>112.04</b>
02/19/2014	00531277	URSENBACH, DONNA S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		31.08
							<b>Total for Payee:</b>	<b>31.08</b>
02/12/2014	00531068	VALLEY RIDE	MERIDIAN	ID	83642	Supplies		100.00
							<b>Total for Payee:</b>	<b>100.00</b>
02/19/2014	00531280	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		230.86
							<b>Total for Payee:</b>	<b>230.86</b>
02/05/2014	00530868	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		36.16
							<b>Total for Payee:</b>	<b>36.16</b>
02/19/2014	00531281	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		77.41
							<b>Total for Payee:</b>	<b>77.41</b>
02/12/2014	00531073	WHEELING, SANDRA K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		12.49
							<b>Total for Payee:</b>	<b>12.49</b>
02/12/2014	00531075	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		55.99
							<b>Total for Payee:</b>	<b>55.99</b>
							<b>Total for 257 - Title Vi-B-Sp Ed:</b>	<b>24,098.37</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/04/2014

**Fund** 263 - Carl Perkins Federal

**2/1/2014 through 2/28/2014**

<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>	
02/12/2014	00530887	APPLE	DALLAS	TX	75284-6095	Supplies	2,798.00	
							<b>Total for Payee:</b>	<b>2,798.00</b>
02/26/2014	00531378	CIW CERTIFICATION PARTNERS	TEMPE	AZ	85281	Supplies	880.00	
							<b>Total for Payee:</b>	<b>880.00</b>
02/12/2014	00530971	IDAHO STATE UNIVERSITY	MERIDIAN	ID	83642	Other Purchased Services	5,460.00	
							<b>Total for Payee:</b>	<b>5,460.00</b>
							<b>Total for 263 - Carl Perkins Federal:</b>	<b>9,138.00</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/04/2014

**Fund** 264 - IDAHO TECHNOLOGY PILOT

2/1/2014 through 2/28/2014

<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>
02/12/2014	00531017	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Equip > 200 But < 20000	-3,901.66
<b>Total for Payee:</b>							<b>-3,901.66</b>
<b>Total for 264 - IDAHO TECHNOLOGY PILOT:</b>							<b>-3,901.66</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/04/2014

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

**2/1/2014 through 2/28/2014**

<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>
02/05/2014	00530750	IMAGINE LEARNING INC	PROVO	UT	84604	Supplies	450.00
<b>Total for Payee:</b>							<b>450.00</b>
<b>Total for 270 - Title Iii-A Lep/Immigrant:</b>							<b>450.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 290 - School Nutrition

2/1/2014 through 2/28/2014

<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>
02/12/2014	00531077	ARANA-BARRETT, TRINA D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	17.18
<b>Total for Payee:</b>							<b>17.18</b>
02/12/2014	00531078	ATKINSON, RHETA R	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	10.62
<b>Total for Payee:</b>							<b>10.62</b>
02/12/2014	00531079	AVALOS, JILL E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	27.12
<b>Total for Payee:</b>							<b>27.12</b>
02/12/2014	00531080	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	80.51
<b>Total for Payee:</b>							<b>80.51</b>
02/26/2014	00531505	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	8,415.69
02/19/2014	00531293	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Transp/Meals/Lodging Reimb.	196.13
<b>Total for Payee:</b>							<b>8,611.82</b>
02/12/2014	00531082	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	21.47
<b>Total for Payee:</b>							<b>21.47</b>
02/26/2014	00531506	BULCHER, AMBER	BOISE	ID	83706	Other Purchased Services	1,000.00
<b>Total for Payee:</b>							<b>1,000.00</b>
02/12/2014	00531083	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	21.47
<b>Total for Payee:</b>							<b>21.47</b>
02/12/2014	00531084	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	3,945.45
<b>Total for Payee:</b>							<b>3,945.45</b>
02/26/2014	00531507	COFER, SHARON R	BOISE	ID	83713-	Food Purchases	2.10
<b>Total for Payee:</b>							<b>2.10</b>
02/26/2014	00531508	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	3,785.43
<b>Total for Payee:</b>							<b>3,785.43</b>
02/19/2014	00531295	DAIRY FRESH FARMS INC	OLYMPIA	WA	98512	Food Purchases	101,022.27
<b>Total for Payee:</b>							<b>101,022.27</b>
02/19/2014	00531296	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	114.81
<b>Total for Payee:</b>							<b>114.81</b>
02/12/2014	00531085	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	91.53
<b>Total for Payee:</b>							<b>91.53</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 290 - School Nutrition

2/1/2014 through 2/28/2014

<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>
02/12/2014	00531104	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	22.94
<b>Total for Payee:</b>							<b>22.94</b>
02/12/2014	00531086	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	75.37
<b>Total for Payee:</b>							<b>75.37</b>
02/19/2014	00531299	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	9,055.75
02/19/2014	00531299	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	646.52
02/19/2014	00531299	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	166,760.72
02/19/2014	00531299	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases	300.00
<b>Total for Payee:</b>							<b>176,762.99</b>
02/26/2014	00531509	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	14,422.65
<b>Total for Payee:</b>							<b>14,422.65</b>
02/12/2014	00531088	FREDERICK, NAOMI L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	51.53
<b>Total for Payee:</b>							<b>51.53</b>
02/05/2014	00530874	GEM STATE PAPER AND SUPPLY CO	BOISE	ID	83704	Fs Chemical Supplies	766.50
<b>Total for Payee:</b>							<b>766.50</b>
02/12/2014	00531089	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases	30,358.41
<b>Total for Payee:</b>							<b>30,358.41</b>
02/12/2014	00531090	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	22.76
<b>Total for Payee:</b>							<b>22.76</b>
02/12/2014	00531091	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	118.08
<b>Total for Payee:</b>							<b>118.08</b>
02/12/2014	00531117	HUNSAKER, LORI	STAR	ID	83669	Other Purchased Service	77.50
<b>Total for Payee:</b>							<b>77.50</b>
02/05/2014	00530753	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	2,119.61
<b>Total for Payee:</b>							<b>2,119.61</b>
02/12/2014	00531092	IRISH, ANNA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	7.91
<b>Total for Payee:</b>							<b>7.91</b>
02/12/2014	00531093	KAHM, CONNIE F	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	23.44
<b>Total for Payee:</b>							<b>23.44</b>
02/26/2014	00531512	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	39,366.00

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 290 - School Nutrition

2/1/2014 through 2/28/2014

<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>
							<b>Total for Payee:</b>	<b>39,366.00</b>
02/19/2014	00531303	LOVELAND, LORNA L	NAMPA	ID	83686-	Food Purchases		13.86
							<b>Total for Payee:</b>	<b>13.86</b>
02/12/2014	00531094	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		24.69
							<b>Total for Payee:</b>	<b>24.69</b>
02/12/2014	00531095	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		6.78
							<b>Total for Payee:</b>	<b>6.78</b>
02/12/2014	00531096	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		1,860.00
							<b>Total for Payee:</b>	<b>1,860.00</b>
02/12/2014	00531097	MATTSON, DOREEN A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		42.94
							<b>Total for Payee:</b>	<b>42.94</b>
02/12/2014	00531098	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		41.44
							<b>Total for Payee:</b>	<b>41.44</b>
02/12/2014	00531099	MCJUNKIN, REBECCA S	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.		48.82
							<b>Total for Payee:</b>	<b>48.82</b>
02/12/2014	00531100	MCNEES, SHERRI	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		42.94
							<b>Total for Payee:</b>	<b>42.94</b>
02/12/2014	00531101	MENDOZA, ELSA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		63.62
							<b>Total for Payee:</b>	<b>63.62</b>
02/26/2014	00531513	MERIDIAN PLUMBING CO INC	MERIDIAN	ID	83642	Property Services		1,048.67
							<b>Total for Payee:</b>	<b>1,048.67</b>
02/26/2014	00531514	MINUTEMAN INC.	MERIDIAN	ID	83642	Property Services		57.40
							<b>Total for Payee:</b>	<b>57.40</b>
02/12/2014	00531102	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		44.01
							<b>Total for Payee:</b>	<b>44.01</b>
02/12/2014	00531103	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		30.06
							<b>Total for Payee:</b>	<b>30.06</b>
02/19/2014	00531308	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		56,940.96
							<b>Total for Payee:</b>	<b>56,940.96</b>



**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 290 - School Nutrition

2/1/2014 through 2/28/2014

<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>
02/12/2014	00531017	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	351.20
<b>Total for Payee:</b>							<b>351.20</b>
02/12/2014	00531118	PETERSON, CODY	BOISE	ID	83713	Other Purchased Service	42.50
<b>Total for Payee:</b>							<b>42.50</b>
02/12/2014	00531105	PUGMIRE, CHRIS A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	11.13
<b>Total for Payee:</b>							<b>11.13</b>
02/19/2014	00531309	RONNOW, JULIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	71.87
<b>Total for Payee:</b>							<b>71.87</b>
02/26/2014	00531516	RONS SERVICE INC	BOISE	ID	83713	Property Services	2,029.73
<b>Total for Payee:</b>							<b>2,029.73</b>
02/12/2014	00531106	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	48.09
<b>Total for Payee:</b>							<b>48.09</b>
02/12/2014	00531107	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	18.98
<b>Total for Payee:</b>							<b>18.98</b>
02/12/2014	00531108	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	73.00
<b>Total for Payee:</b>							<b>73.00</b>
02/12/2014	00531109	SEWELL, TINA M	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	9.61
<b>Total for Payee:</b>							<b>9.61</b>
02/12/2014	00531110	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	26.55
<b>Total for Payee:</b>							<b>26.55</b>
02/12/2014	00531111	SMITH, SHERRI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	69.15
<b>Total for Payee:</b>							<b>69.15</b>
02/19/2014	00531311	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	816.00
<b>Total for Payee:</b>							<b>816.00</b>
02/12/2014	00531112	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	122.04
<b>Total for Payee:</b>							<b>122.04</b>
02/12/2014	00531113	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	2,879.28
<b>Total for Payee:</b>							<b>2,879.28</b>
02/12/2014	00531114	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	52.60

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/04/2014

2/1/2014 through 2/28/2014

**Fund** 290 - School Nutrition

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
						<b>Total for Payee:</b>	<b>52.60</b>
02/12/2014	00531115	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	166.79
						<b>Total for Payee:</b>	<b>166.79</b>
02/19/2014	00531312	WEST COAST PAPER CO	BOISE	ID	83705	Fs Paper Supplies	19,225.51
						<b>Total for Payee:</b>	<b>19,225.51</b>
02/12/2014	00531116	WOODMANSEE, BOBBI J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	29.49
						<b>Total for Payee:</b>	<b>29.49</b>
02/05/2014	00530880	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	116.62
						<b>Total for Payee:</b>	<b>116.62</b>
<b>Total for 290 - School Nutrition:</b>							<b>469,373.80</b>

**Joint School District No. 2**

**Vendor Board Report**

**Current Date:** 03/04/2014

**Fund** 310 - Bond Interest/Redemption

**2/1/2014 through 2/28/2014**

<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>
02/05/2014	00530860	US BANK TRUST NATIONAL ASSOC	SAINT PAUL	MN	55170-9690	Other Purchased Services	800.00
<b>Total for Payee:</b>							<b>800.00</b>
<b>Total for 310 - Bond Interest/Redemption:</b>							<b>800.00</b>

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 420 - Plant Facilities Fund

2/1/2014 through 2/28/2014

<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>
02/12/2014	00530885	ADVANCED CABLE TECHNOLOGY, LLC	EAGLE	ID	83616	Equip > 200 But < 20000	2,129.00
<b>Total for Payee:</b>							<b>2,129.00</b>
02/26/2014	00531344	AMAZON CORPORATE ACCOUNTS	DES MOINES	IA	50368-9020	Equip > 200 But < 20000	2,518.65
<b>Total for Payee:</b>							<b>2,518.65</b>
02/26/2014	00531346	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Equip > 200 But < 20000	2,198.75
<b>Total for Payee:</b>							<b>2,198.75</b>
02/05/2014	00530671	ATKINSON MIRROR AND GLASS CO	BOISE	ID	83706	Equip > 200 But < 20000	1,058.22
<b>Total for Payee:</b>							<b>1,058.22</b>
02/05/2014	00530675	BAR S CONSTRUCTION LLC	MERIDIAN	ID	83646	Equip > 200 But < 20000	671.00
<b>Total for Payee:</b>							<b>671.00</b>
02/05/2014	00530697	CLIMA TECH CORP	BOISE	ID	83705-5203	Equip > 200 But < 20000	39,395.00
<b>Total for Payee:</b>							<b>39,395.00</b>
02/19/2014	00531150	CM COMPANY INC	BOISE	ID	83705	Property Services	51,565.00
02/19/2014	00531150	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	663,449.00
<b>Total for Payee:</b>							<b>715,014.00</b>
02/19/2014	00531151	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	72,940.93
<b>Total for Payee:</b>							<b>72,940.93</b>
02/05/2014	00530714	DONNELLY SPORTS	TWIN FALLS	ID	83301	Equip > 200 But < 20000	538.60
<b>Total for Payee:</b>							<b>538.60</b>
02/05/2014	00530743	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	712.33
<b>Total for Payee:</b>							<b>712.33</b>
02/05/2014	00530747	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	2,189.13
02/05/2014	00530747	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Site Improvements	1,544.69
02/05/2014	00530747	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Construction Contracts	609.20
<b>Total for Payee:</b>							<b>4,343.02</b>
02/12/2014	00530984	KCDA PURCHASING CO OP	KENT	WA	98064-5550	Equip > 200 But < 20000	403.85
<b>Total for Payee:</b>							<b>403.85</b>
02/12/2014	00530992	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	7,350.00
<b>Total for Payee:</b>							<b>7,350.00</b>
02/26/2014	00531437	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	10,545.00

**Joint School District No. 2**

**Vendor Board Report**

Current Date: 03/04/2014

Fund 420 - Plant Facilities Fund

2/1/2014 through 2/28/2014

<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>
							<b>Total for Payee:</b>	<b>10,545.00</b>
02/05/2014	00530782	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts		2,895.00
							<b>Total for Payee:</b>	<b>2,895.00</b>
02/26/2014	00531446	MINUTEMAN INC.	MERIDIAN	ID	83642	Construction Contracts		1,071.17
							<b>Total for Payee:</b>	<b>1,071.17</b>
02/26/2014	00531451	NEURILINK LLC	BOISE	ID	83702	Equip > 200 But < 20000		99.00
							<b>Total for Payee:</b>	<b>99.00</b>
02/26/2014	00531458	NORTHWEST TECHNOLOGIES INC	BOISE	ID	83709	Property Services		9,627.28
							<b>Total for Payee:</b>	<b>9,627.28</b>
02/12/2014	00531017	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Equip > 200 But < 20000		684.64
							<b>Total for Payee:</b>	<b>684.64</b>
02/26/2014	00531470	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Property Services		370.50
02/26/2014	00531470	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Equip > 200 But < 20000		4,321.00
							<b>Total for Payee:</b>	<b>4,691.50</b>
02/05/2014	00530834	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Equip > 200 But < 20000		214.69
							<b>Total for Payee:</b>	<b>214.69</b>
02/12/2014	00531064	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Property Services		3,066.24
02/12/2014	00531064	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000		1,274.34
							<b>Total for Payee:</b>	<b>4,340.58</b>
02/19/2014	00531274	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000		1,020.00
							<b>Total for Payee:</b>	<b>1,020.00</b>
02/12/2014	00531070	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		10,037.03
							<b>Total for Payee:</b>	<b>10,037.03</b>
02/05/2014	00530861	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000		104.08
							<b>Total for Payee:</b>	<b>104.08</b>
02/26/2014	00531498	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Equip > 200 But < 20000		371.20
							<b>Total for Payee:</b>	<b>371.20</b>
							<b>Total for 420 - Plant Facilities Fund:</b>	<b>894,974.52</b>

**Joint School District No. 2**

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**Fund** 420 - Plant Facilities Fund

2/1/2014 through 2/28/2014

<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: 2,740,113.61**