

Joint School District No. 2

Vendor Board Report

Current Date: 04/02/2014

Fund 100 - General Fund

3/1/2014 through 3/31/2014

<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>
03/21/2014	00532248	A COMPANY INC BOISE	SALT LAKE CITY	UT	84141-0004	Property Services	255.72
Total for Payee:							255.72
03/05/2014	00531521	A&I DISTRIBUTORS INC	BILLINGS	MT	59103-1999	Oil/Lubricants	5,817.30
Total for Payee:							5,817.30
03/05/2014	00531523	ACOUSTICAL SUPPLY AND DISTRIBU	BOISE	ID	83703-6851	Supplies	47.50
Total for Payee:							47.50
03/19/2014	00531984	ACSO	BOISE	ID	83704	Prof/Tech Services	24,696.44
Total for Payee:							24,696.44
03/19/2014	00531985	ACTIVE NETWORK INC	SAN DIEGO	CA	92121	Supplies	1,526.00
Total for Payee:							1,526.00
03/12/2014	00531733	ADA COUNTY BILLING SERVICES	BOISE	ID	83701-2868	Sewer,Water And Trash	1,776.00
Total for Payee:							1,776.00
03/19/2014	00531986	ADAMS, TODD	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.	42.21
Total for Payee:							42.21
03/19/2014	00531989	ALGHEZZAWI, MOHAMAD	BOISE	ID	83706	Prof/Tech Services	126.00
Total for Payee:							126.00
03/12/2014	00531734	ALI ALANBAKI, SABAH	MERIDIAN	ID	83646	Prof/Tech Services	54.00
Total for Payee:							54.00
03/19/2014	00531990	ALSCO AMERICAN LINEN	BOISE	ID	83716	Other Purchased Service	391.57
03/19/2014	00531990	ALSCO AMERICAN LINEN	BOISE	ID	83716	Repair Parts	130.52
Total for Payee:							522.09
03/12/2014	00531736	ALVARADO, JOSE ANTONIO	CALDWELL	ID	83607	Prof/Tech Services	54.00
Total for Payee:							54.00
03/05/2014	00531527	ANDERSON JULIAN AND HULL	BOISE	ID	83707	Legal Fees	641.50
Total for Payee:							641.50
03/21/2014	00532251	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Bldg Security Contracts	750.00
03/12/2014	00531737	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Supplies	1,468.97
Total for Payee:							2,218.97
03/05/2014	00531529	APPLE	DALLAS	TX	75284-6095	Supplies	5,568.00

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							Total for Payee:	5,568.00
03/19/2014	00531983	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	83642	Supplies		812.42
							Total for Payee:	812.42
03/12/2014	00531739	AUTOSORT	BOISE	ID	83719-1025	Communication		1,384.41
03/12/2014	00531739	AUTOSORT	BOISE	ID	83719-1025	Supplies		55.13
							Total for Payee:	1,439.54
03/19/2014	00531996	BAIR, KHRISTINE Y	BOISE	ID	83709-	Admin Scholarship		150.00
							Total for Payee:	150.00
03/19/2014	00531997	BAIRD OIL CO	NAMPA	ID	83653	Gasoline/Diesel Fuel		105,283.87
							Total for Payee:	105,283.87
03/12/2014	00531742	BAIRD, PATTY G	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		148.03
							Total for Payee:	148.03
03/19/2014	00531998	BALFOUR	AUSTIN	TX	78745	Supplies		1,288.15
							Total for Payee:	1,288.15
03/05/2014	00531532	BALLENTYNE DITCH CO	EAGLE	ID	83616	Irrigation Assesment		1,500.00
							Total for Payee:	1,500.00
03/12/2014	00531744	BARRETT, DUSTIN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		46.22
							Total for Payee:	46.22
03/19/2014	00531999	BATTERIES PLUS	BOISE	ID	83709	Supplies		217.62
							Total for Payee:	217.62
03/05/2014	00531534	BATTERYHEADS INC	MERIDIAN	ID	83646	Supplies		380.40
							Total for Payee:	380.40
03/12/2014	00531746	BAZARSKI, ALEXANDER	BOISE	ID	83713	Prof/Tech Services		72.00
							Total for Payee:	72.00
03/12/2014	00531747	BECK, TERRY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		109.05
							Total for Payee:	109.05
03/12/2014	00531748	BENDER, PAMELA J	CALDWELL	ID	83607-	Transp/Meals/Lodging Reimb.		93.79
							Total for Payee:	93.79
03/19/2014	00532004	BERNAL, JOLENE C	NAMPA	ID	83686-	Admin Scholarship		55.00

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							Total for Payee:	55.00
03/05/2014	00531535	BEVEL, TAMMY K	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		106.84
							Total for Payee:	106.84
03/05/2014	00531536	BIO CORPORATION	ALEXANDRIA	MN	56308	Supplies		49.86
							Total for Payee:	49.86
03/12/2014	00531751	BLACKBURN, RE JEANA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		175.88
							Total for Payee:	175.88
03/19/2014	00532006	BLINN, ROMA	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.		95.49
							Total for Payee:	95.49
03/19/2014	00532007	BLUE RIDER MUSIC AND INSTRUMEN	MERIDIAN	ID	83646	Equipment Repair		75.00
							Total for Payee:	75.00
03/05/2014	00531537	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Equipment Repair		385.41
							Total for Payee:	385.41
03/05/2014	00531538	BOISE ELECTRIC MOTOR CO INC	BOISE	ID	83714	Supplies		63.19
							Total for Payee:	63.19
03/05/2014	00531539	BOISE RIGGING SUPPLY	GARDEN CITY	ID	83714	Supplies		25.80
							Total for Payee:	25.80
03/12/2014	00531754	BOISE SMALL ENGINE LLC	BOISE	ID	83713	Supplies		93.60
							Total for Payee:	93.60
03/05/2014	00531540	BORUP, ANNA M	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		34.47
							Total for Payee:	34.47
03/19/2014	00532009	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Supplies		6,158.19
							Total for Payee:	6,158.19
03/19/2014	00532010	BRIGHAM, DEAN	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		432.79
							Total for Payee:	432.79
03/12/2014	00531756	BRO, CASSIE	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		26.94
							Total for Payee:	26.94
03/19/2014	00532012	BRYSON SALES AND SERVICE INC	CENTERVILLE	UT	84014-0789	Repair Parts		1,060.77
							Total for Payee:	1,060.77

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03/21/2014	00532253	BUILDING SPECIALTIES INC	DALLAS	TX	75320-2753	Supplies	198.40
Total for Payee:							198.40
03/12/2014	00531757	BURNETT'S BODY SHOP	NAMPA	ID	83651	Equipment Repair	1,032.95
Total for Payee:							1,032.95
03/05/2014	00531544	BURRELL, JANA E	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	32.49
Total for Payee:							32.49
03/05/2014	00531545	BUSH, TAMMY L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.99
Total for Payee:							38.99
03/12/2014	00531759	BUSINESS INTERIORS OF IDAHO	BOISE	ID	83702	Supplies	2,174.50
Total for Payee:							2,174.50
03/05/2014	00531546	CALLEN, TERRY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	44.75
Total for Payee:							44.75
03/21/2014	00532255	CAMACHO, GRISELDA	MERIDIAN	ID	83642	Prof/Tech Services	18.00
Total for Payee:							18.00
03/12/2014	00531761	CANTO, PATRICIA	BOISE	ID	83713	Prof/Tech Services	256.50
Total for Payee:							256.50
03/19/2014	00532017	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	27216-6000	Supplies	76.21
Total for Payee:							76.21
03/19/2014	00532019	CARQUEST OF MERIDIAN	MERIDIAN	ID	83642	Supplies	1,703.91
Total for Payee:							1,703.91
03/05/2014	00531548	CASCADE FENCE CO INC	MERIDIAN	ID	83642	Supplies	15.00
Total for Payee:							15.00
03/12/2014	00531765	CHALLENGER COMPANIES INC	NAMPA	ID	83687	Property Services	746.92
Total for Payee:							746.92
03/19/2014	00532023	CHANDLER, JACOB W	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	14.39
Total for Payee:							14.39
03/05/2014	00531552	CHAVEZ, FELIPE R.	GARDEN CITY	ID	83714	Prof/Tech Services	72.00
Total for Payee:							72.00
03/19/2014	00532025	CHOATE, KAYCEE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	14.18

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							Total for Payee:	14.18
03/12/2014	00531769	CHYZ, KIMBER L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		239.38
							Total for Payee:	239.38
03/19/2014	00532008	CITY OF BOISE SERVICES	BOISE	ID	83701-2600	Sewer,Water And Trash		7,508.13
							Total for Payee:	7,508.13
03/12/2014	00531771	CITY OF EAGLE/WATER DEPT	EAGLE	ID	83616-9102	Sewer,Water And Trash		674.86
							Total for Payee:	674.86
03/12/2014	00531772	CITY OF MERIDIAN SERVICES	CALDWELL	ID	83606-0670	Sewer,Water And Trash		18,447.31
							Total for Payee:	18,447.31
03/12/2014	00531773	CLIMA TECH CORP	BOISE	ID	83705-5203	Property Services		14,224.47
03/21/2014	00532257	CLIMA TECH CORP	BOISE	ID	83705-5203	Supplies		554.67
							Total for Payee:	14,779.14
03/05/2014	00531555	COCHERN, THOMAS E	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.		3.39
							Total for Payee:	3.39
03/19/2014	00532030	COMPUNET INC	MERIDIAN	ID	83642	Supplies		216.64
							Total for Payee:	216.64
03/19/2014	00532020	CONSOLIDATED ELECTRIC DISTRIBU	BOISE	ID	83713	Supplies		253.92
							Total for Payee:	253.92
03/19/2014	00532031	COOK, REBECCA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		68.37
							Total for Payee:	68.37
03/12/2014	00531778	CORNELL, LOREN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		115.88
							Total for Payee:	115.88
03/19/2014	00532032	COULSON, JEANNIE L	BOISE	ID	83717-	Transp/Meals/Lodging Reimb.		63.28
							Total for Payee:	63.28
03/19/2014	00532033	COUNTRY LINEN SERVICE	GARDEN CITY	ID	83714	Property Services		1,300.40
							Total for Payee:	1,300.40
03/12/2014	00531780	COX, AMY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		85.37
							Total for Payee:	85.37
03/12/2014	00531782	CULLEY, KAREN L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		22.88

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							Total for Payee:	22.88
03/12/2014	00531783	CUMMINS ROCKY MOUNTAIN LLC	BOISE	ID	83717-0168	Repair Parts		1,478.94
							Total for Payee:	1,478.94
03/05/2014	00531559	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies		187.40
							Total for Payee:	187.40
03/19/2014	00532038	D AND B SUPPLY INC	CALDWELL	ID	83605	Supplies		889.89
03/19/2014	00532038	D AND B SUPPLY INC	CALDWELL	ID	83605	Repair Parts		25.56
							Total for Payee:	915.45
03/21/2014	00532260	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Property Services		99.00
03/19/2014	00532036	D&A DOOR AND SPECIALTIES INC	BOISE	ID	83709	Supplies		325.00
							Total for Payee:	424.00
03/05/2014	00531561	DALES SERVICE INC	BOISE	ID	83709	Other Purchased Service		498.45
							Total for Payee:	498.45
03/12/2014	00531822	DIAGNOSTIC TOOLS INC	BOISE	ID	83701-1233	Prof/Tech Services		832.50
							Total for Payee:	832.50
03/12/2014	00531784	DICUS, DON R	MERIDIAN	ID	83642-	Admin Scholarship		150.00
							Total for Payee:	150.00
03/19/2014	00532040	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Property Services		500.00
							Total for Payee:	500.00
03/05/2014	00531565	DORIAN STUDIOS	MERIDIAN	ID	83642	Supplies		670.00
							Total for Payee:	670.00
03/19/2014	00532110	DOUBLE D HOME AND RANCH	MERIDIAN	ID	83642	Supplies		108.14
							Total for Payee:	108.14
03/05/2014	00531567	DUDLEY, MICHAEL	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		31.08
							Total for Payee:	31.08
03/05/2014	00531568	DUNCAN, ADAM W	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		24.07
							Total for Payee:	24.07
03/12/2014	00531786	EAGLE SEWER DISTRICT	EAGLE	ID	83616-5927	Sewer,Water And Trash		4,012.00
							Total for Payee:	4,012.00

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03/19/2014	00532043	EAGLE WATER CO	EAGLE	ID	83616-0455	Sewer,Water And Trash	232.25
Total for Payee:							232.25
03/12/2014	00531787	EBERHARTER MAKI AND TAPPEN PA	BOISE	ID	83705	Legal Fees	1,991.32
Total for Payee:							1,991.32
03/12/2014	00531788	EDDE, ANGELA M	MERIDIAN	ID	83646-	Admin Scholarship	150.00
Total for Payee:							150.00
03/19/2014	00532045	EOS SYSTEMS INC	NEEDHAM	MA	02494	Other Purchased Services	525.00
Total for Payee:							525.00
03/12/2014	00531790	ESTLICK, KAITLYN M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	54.81
Total for Payee:							54.81
03/12/2014	00531791	EVANS BUILDING CENTER	EAGLE	ID	83616-0159	Supplies	10.77
Total for Payee:							10.77
03/05/2014	00531570	FARMERS UNION DITCH CO LTD	EAGLE	ID	83616	Irrigation Assesment	8,095.00
Total for Payee:							8,095.00
03/19/2014	00532046	FASTENAL CO	BOISE	ID	83704	Supplies	186.83
Total for Payee:							186.83
03/05/2014	00531571	FERGUSON ENTERPRISES INC 3204	MERIDIAN	ID	83642	Supplies	35.38
Total for Payee:							35.38
03/19/2014	00532048	FIRE SENTRY SYSTEMS INC	KUNA	ID	83634-0730	Property Services	1,992.00
Total for Payee:							1,992.00
03/12/2014	00531797	FLEENOR, CLINT	BOISE	ID	83719-	Transp/Meals/Lodging Reimb.	56.50
Total for Payee:							56.50
03/19/2014	00532050	FLETCHER PETROLEUM INC	BOISE	ID	83706	Gasoline/Diesel Fuel	11,360.88
Total for Payee:							11,360.88
03/05/2014	00531573	FLETCHER, JENNIFER	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	18.65
Total for Payee:							18.65
03/19/2014	00532125	FLUID CONNECTOR PRODUCTS	PORTLAND	OR	97296-0308	Supplies	31.88
Total for Payee:							31.88
03/05/2014	00531574	FOLEY FREEMAN BORTON PLLC	MERIDIAN	ID	83642	Legal Fees	1,450.00

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							Total for Payee:	1,450.00
03/05/2014	00531575	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Supplies		734.74
							Total for Payee:	734.74
03/19/2014	00532054	FOX, JENNIFER B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		72.89
							Total for Payee:	72.89
03/19/2014	00532055	FRANKLIN, CURTIS L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		85.37
							Total for Payee:	85.37
03/05/2014	00531577	FRANKLIN, GAIL D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		48.65
							Total for Payee:	48.65
03/19/2014	00532056	FRED MEYER	NAMPA	ID	83651	Supplies		163.87
							Total for Payee:	163.87
03/12/2014	00531799	FREDRICKSEN, RENE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		87.10
							Total for Payee:	87.10
03/05/2014	00531579	FROST, ERIC C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		151.66
							Total for Payee:	151.66
03/12/2014	00531802	GATEKEEPER SYSTEMS INC.	ABBORTSFORD	BC	V2T 6H1	Transp Radio Maintenance		12,436.52
							Total for Payee:	12,436.52
03/05/2014	00531580	GATES, JANET	BOISE	ID	83714-	Transp/Meals/Lodging Reimb.		48.25
							Total for Payee:	48.25
03/19/2014	00532059	GE SUPPLY	BOISE	ID	83713	Supplies		594.10
							Total for Payee:	594.10
03/05/2014	00531581	GEM STATE COMMUNICATIONS INC	BOISE	ID	83709	Supplies		68.00
							Total for Payee:	68.00
03/12/2014	00531804	GOROBINSKAYA, IRINA J	BOISE	ID	83706	Prof/Tech Services		27.00
							Total for Payee:	27.00
03/12/2014	00531805	GOUGHNOUR, KELLY L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		90.51
							Total for Payee:	90.51
03/21/2014	00532265	GRAINGER	BOISE	ID	83706-1216	Equipment Repair		446.66
							Total for Payee:	446.66

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03/19/2014	00532060	GRZANIC, BRENDAN R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	60.57
						Total for Payee:	60.57
03/12/2014	00531806	HAMBLETON, ROBERT W	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	171.03
						Total for Payee:	171.03
03/19/2014	00532063	HANDLEY, JENNIFER	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	31.13
						Total for Payee:	31.13
03/05/2014	00531585	HANDY WHOLESALE PRODUCTS	BURLEY	ID	83318-0876	Supplies	585.28
						Total for Payee:	585.28
03/19/2014	00532064	HANNEMAN, MICHAEL D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	59.33
						Total for Payee:	59.33
03/19/2014	00532065	HANSEN, SVETLANA	MERIDIAN	ID	83646	Prof/Tech Services	22.50
						Total for Payee:	22.50
03/19/2014	00532066	HARBOR FREIGHT TOOLS	BOISE	ID	83704	Supplies	37.62
						Total for Payee:	37.62
03/19/2014	00532067	HARDWARE SALES & SERVICES INC	BOISE	ID	83705	Property Services	5,554.00
						Total for Payee:	5,554.00
03/21/2014	00532268	HARM, J EIAN	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	104.30
						Total for Payee:	104.30
03/21/2014	00532270	HAWK, JULIA	EAGLE	ID	83616	Prof/Tech Services	27.00
						Total for Payee:	27.00
03/05/2014	00531586	HAWKS, JOY L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	38.48
						Total for Payee:	38.48
03/19/2014	00532070	HENSLEY, DONNA S	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.	33.90
						Total for Payee:	33.90
03/05/2014	00531587	HERRIOTT, JENA N	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	44.19
						Total for Payee:	44.19
03/21/2014	00532263	HESS, ERIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.29
						Total for Payee:	17.29
03/19/2014	00532072	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies	99.75

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							Total for Payee:	99.75
03/12/2014	00531813	HILL, HOWARD R	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		20.91
							Total for Payee:	20.91
03/12/2014	00531814	HOME DEPOT	COLUMBOS	OH	43218-3176	Supplies		983.17
							Total for Payee:	983.17
03/19/2014	00532076	HOWARD, KALE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		25.71
							Total for Payee:	25.71
03/21/2014	00532272	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Admin Scholarship		250.00
03/05/2014	00531591	HUNTER, KATHLEEN A S	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		15.14
							Total for Payee:	265.14
03/19/2014	00532079	HUTTASH, NICOLE M	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		43.84
							Total for Payee:	43.84
03/12/2014	00531818	IDAHO ASSOCIATION OF SCHOOL A	BOISE	ID	83705	Transp/Meals/Lodging Reimb.		220.00
							Total for Payee:	220.00
03/12/2014	00531820	IDAHO POWER CO	SEATTLE	WA	98124-1966	Heat And Lights		268,688.76
							Total for Payee:	268,688.76
03/19/2014	00532083	IDAHO STATESMAN	BOISE	ID	83707-0040	Legal Notices		473.42
							Total for Payee:	473.42
03/19/2014	00532084	IDAHO TRANSPORTATION DEPT	BOISE	ID	83731-0034	Supplies		5.00
							Total for Payee:	5.00
03/12/2014	00531823	INTEGRATED BUILDING TECHNOLOGI	BOISE	ID	83713	Property Services		1,111.50
							Total for Payee:	1,111.50
03/12/2014	00531824	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation		11,593.61
03/12/2014	00531824	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Other Purchased Services		319.00
							Total for Payee:	11,912.61
03/12/2014	00531825	INTERMOUNTAIN GAS CO	BOISE	ID	83732-0064	Natural Gas		120,455.16
							Total for Payee:	120,455.16
03/05/2014	00531594	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Supplies		721.84
03/19/2014	00532089	INTERSTATE ALL BATTERY CENTER	MERIDIAN	ID	83642	Repair Parts		101.05

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							Total for Payee:	822.89
03/05/2014	00531595	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Supplies		2,865.37
							Total for Payee:	2,865.37
03/05/2014	00531596	IZAGUIRRE, MILAGROS M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		35.89
							Total for Payee:	35.89
03/12/2014	00531828	J W PEPPER AND SON INC	EXTON	PA	19341	Supplies		234.62
							Total for Payee:	234.62
03/19/2014	00532091	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Repair Parts		95.00
03/05/2014	00531598	JACKS TIRE AND OIL INC	LOGAN	UT	84341	Tires		3,405.14
							Total for Payee:	3,500.14
03/12/2014	00531829	JENSEN, RENEE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		11.02
							Total for Payee:	11.02
03/19/2014	00532092	JIFFY LUBE SOUND BILLING	MERIDIAN	ID	83642	Supplies		70.48
							Total for Payee:	70.48
03/19/2014	00532094	JOHNSTONE SUPPLY	BOISE	ID	83713	Supplies		222.18
							Total for Payee:	222.18
03/19/2014	00532095	JOSTENS	BOISE	ID	83707-9321	Supplies		2,403.63
							Total for Payee:	2,403.63
03/12/2014	00531833	KARNES LATERAL ASSOCIATION	MERIDIAN	ID	83680	Irrigation Assesment		300.00
							Total for Payee:	300.00
03/12/2014	00531834	KEEFE-SEXTON, BERNADETTE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		60.74
							Total for Payee:	60.74
03/19/2014	00532100	KELLER SUPPLY CO	SEATTLE	WA	98119	Supplies		947.95
							Total for Payee:	947.95
03/19/2014	00532101	KELLY, JOSEPH V	BOISE	ID	83709-	Admin Scholarship		120.00
							Total for Payee:	120.00
03/12/2014	00531835	KIESTER, GREG A	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		79.89
							Total for Payee:	79.89
03/05/2014	00531604	KRENNING, ELIZABETH S	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		147.81

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							Total for Payee:	147.81
03/12/2014	00531837	KRISTENSEN, SAM	GARDEN CITY	ID	83714-	Admin Scholarship		150.00
							Total for Payee:	150.00
03/19/2014	00532105	KUKLINSKI, KAREN J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		219.87
							Total for Payee:	219.87
03/05/2014	00531663	KURTH, BRENDA K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.42
							Total for Payee:	38.42
03/05/2014	00531605	LA FOND, DEBORAH K	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		10.62
							Total for Payee:	10.62
03/21/2014	00532274	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Property Services		1,646.63
03/19/2014	00532107	LAWN EQUIPMENT COMPANY	BOISE	ID	83713	Supplies		70.55
							Total for Payee:	1,717.18
03/05/2014	00531607	LEE, KRISTI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		28.25
							Total for Payee:	28.25
03/19/2014	00532109	LEEDS, JOHN V	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		32.21
							Total for Payee:	32.21
03/05/2014	00531608	LEFORGEE, JASON S	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		28.82
							Total for Payee:	28.82
03/12/2014	00531841	LETTERLE, COLENE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		6.22
							Total for Payee:	6.22
03/21/2014	00532275	LEWIS, TAGGART M	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.		186.46
							Total for Payee:	186.46
03/19/2014	00532112	LEXINGTON HILLS HOA	GARDEN CITY	ID	83714	Irrigation Assesment		5,160.00
							Total for Payee:	5,160.00
03/19/2014	00532113	LI, PENG	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		75.15
							Total for Payee:	75.15
03/19/2014	00532097	LOCKNANE, MINDY M	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		8.81
							Total for Payee:	8.81
03/12/2014	00531842	LOREE, SHANNON L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		44.07

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							Total for Payee:	44.07
03/05/2014	00531610	LOWELL SCOTT MIDDLE SCHOOL	BOISE	ID	83713	Supplies		2,032.00
							Total for Payee:	2,032.00
03/19/2014	00532114	LOWES	MERIDIAN	ID	83642	Property Services		7.14
03/12/2014	00531844	LOWES	MERIDIAN	ID	83642	Supplies		283.84
							Total for Payee:	290.98
03/12/2014	00531845	LULLOFF, CHARLOTTE L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		23.73
							Total for Payee:	23.73
03/19/2014	00532115	LUU, LISA	BOISE	ID	83704	Prof/Tech Services		18.00
							Total for Payee:	18.00
03/12/2014	00531847	M&T PATROL SERVICES INC	BOISE	ID	83705	Prof/Tech Services		300.00
							Total for Payee:	300.00
03/05/2014	00531614	MACKELPRANG, SUZANNE C	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		81.25
							Total for Payee:	81.25
03/05/2014	00531615	MAGNUSSON, SEAN D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.		52.66
							Total for Payee:	52.66
03/21/2014	00532279	MANN, ELIZABETH A	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		234.14
							Total for Payee:	234.14
03/05/2014	00531617	MANSFIELD, RAYMOND E	BOISE	ID	83711-	Property Services		63.28
							Total for Payee:	63.28
03/05/2014	00531619	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Property Services		338.92
							Total for Payee:	338.92
03/05/2014	00531620	MATCO TOOLS BILL HARPER	KUNA	ID	83634	Supplies		10.36
							Total for Payee:	10.36
03/05/2014	00531621	MATTHEWS, JULIE A	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		19.21
							Total for Payee:	19.21
03/12/2014	00531850	MAYBON, AARON L	BOISE	ID	83704-	Admin Scholarship		210.00
							Total for Payee:	210.00
03/05/2014	00531623	MC CULLOUGH, SUANNE E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		39.78

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							Total for Payee:	39.78
03/12/2014	00531853	MC DONALD, SUSAN R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		54.97
							Total for Payee:	54.97
03/19/2014	00532118	MC GOWAN, DEBORAH	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		10.17
							Total for Payee:	10.17
03/05/2014	00531624	MC GRATH, KRISTA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		57.97
							Total for Payee:	57.97
03/12/2014	00531854	MC INERNEY, CLAYTON H	MERIDIAN	ID	83642-	Admin Scholarship		150.00
							Total for Payee:	150.00
03/12/2014	00531855	MC NEAL, DONELL	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		102.27
							Total for Payee:	102.27
03/12/2014	00531851	MCDONAGH, MEGHAN C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		89.78
							Total for Payee:	89.78
03/05/2014	00531622	MCDUGAL, TUNDRA	BOISE	ID	83706	Prof/Tech Services		2,856.00
							Total for Payee:	2,856.00
03/21/2014	00532280	MECHANICAL PRODUCTS OF IDAHO	MERIDIAN	ID	83642	Supplies		616.00
							Total for Payee:	616.00
03/05/2014	00531625	MELKIC, SENAD	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		10.40
							Total for Payee:	10.40
03/05/2014	00531626	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Dues/Mbrshp/Subscrip		650.00
03/05/2014	00531626	MERIDIAN CHAMBER OF COMMERCE	MERIDIAN	ID	83680-0007	Supplies		15.00
							Total for Payee:	665.00
03/12/2014	00531856	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies		18.00
							Total for Payee:	18.00
03/19/2014	00532120	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	51102-3717	Supplies		159.06
							Total for Payee:	159.06
03/19/2014	00532027	MIKES SAND AND GRAVEL INC	OREM	UT	84057	Supplies		794.11
							Total for Payee:	794.11
03/19/2014	00532121	MIN, EH SOE	BOISE	ID	83713	Prof/Tech Services		27.00

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							Total for Payee:	27.00
03/19/2014	00532122	MINERT AND ASSOCIATES INC	MERIDIAN	ID	83680-0568	Physical Exams-Drivers		1,405.00
							Total for Payee:	1,405.00
03/19/2014	00532123	MINUTEMAN INC.	MERIDIAN	ID	83642	Property Services		1,291.15
03/12/2014	00531857	MINUTEMAN INC.	MERIDIAN	ID	83642	Other Purchased Service		14.75
03/05/2014	00531628	MINUTEMAN INC.	MERIDIAN	ID	83642	Supplies		8.85
							Total for Payee:	1,314.75
03/05/2014	00531630	MOBILE4SCHOOLS	BOISE	ID	83713	Prof/Tech Services		480.00
							Total for Payee:	480.00
03/12/2014	00531858	MODERN PRINTERS	MERIDIAN	ID	83680-0556	Supplies		332.00
							Total for Payee:	332.00
03/21/2014	00532282	MONOPRICE INC	RANCHO	CA	91730	Supplies		107.32
							Total for Payee:	107.32
03/19/2014	00532124	MORETON AND CO	BOISE	ID	83713	Property Insurance		1,760.00
							Total for Payee:	1,760.00
03/05/2014	00531632	MOTION INDUSTRIES INC	BOISE	ID	83709	Supplies		131.05
							Total for Payee:	131.05
03/19/2014	00532126	MOUNTAIN LAND REHABILITATION	BOISE	ID	83706	Prof/Tech Services		2,333.33
							Total for Payee:	2,333.33
03/21/2014	00532283	MOUNTAIN VIEW EQUIPMENT FARM P	MERIDIAN	ID	83680-0690	Supplies		58.81
							Total for Payee:	58.81
03/21/2014	00532284	MUNIZ, SHARON M	NAMPA	ID	83686-	Transp/Meals/Lodging Reimb.		27.69
							Total for Payee:	27.69
03/05/2014	00531633	NEAL, ANGELA S	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		61.36
							Total for Payee:	61.36
03/05/2014	00531634	NESBITT, DONALD L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		154.64
							Total for Payee:	154.64
03/19/2014	00532127	NEW YORK IRRIGATION DISTRICT	BOISE	ID	83709	Irrigation Assesment		909.00
							Total for Payee:	909.00

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03/19/2014	00532129	NEXTEL PARTNERS	CAROL STREAM	IL	60197-4181	Cellular Communication	1,150.94
						Total for Payee:	1,150.94
03/05/2014	00531635	NIDA, MELISSA K	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	100.40
						Total for Payee:	100.40
03/12/2014	00531861	NISTAL, DAWN K	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	39.55
						Total for Payee:	39.55
03/19/2014	00532131	NORBRYHN EQUIPMENT	NAMPA	ID	83687	Supplies	3,408.46
						Total for Payee:	3,408.46
03/19/2014	00532132	NORCO INC	BOISE	ID	83715-5299	Supplies	44.92
						Total for Payee:	44.92
03/05/2014	00531636	NORDQUIST, BRETT D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	98.76
						Total for Payee:	98.76
03/12/2014	00531864	NORMAN, WILLIAM I	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	40.34
						Total for Payee:	40.34
03/19/2014	00532133	NORTHWEST EQUIPMENT SALES INC	BOISE	ID	83709	Repair Parts	3,219.21
						Total for Payee:	3,219.21
03/19/2014	00532135	NOSAREV, DIMITRI	MERIDIAN	ID	83642	Prof/Tech Services	94.50
						Total for Payee:	94.50
03/19/2014	00532136	NTIRUSHWA, ROBERT	BOISE	ID	83703	Prof/Tech Services	18.00
						Total for Payee:	18.00
03/05/2014	00531638	O'RORKE, P SUE	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	22.04
						Total for Payee:	22.04
03/19/2014	00532138	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies	3,742.36
						Total for Payee:	3,742.36
03/05/2014	00531641	OLDENBURG, BARBARA J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	81.47
						Total for Payee:	81.47
03/05/2014	00531643	ORIENTAL TRADING COMPANY INC	SAINT LOUIS	MO	63179-0403	Supplies	105.00
						Total for Payee:	105.00
03/19/2014	00532139	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Property Services	1,375.00

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03/12/2014	00531869	OVERHEAD DOOR CO OF SW IDAHO	NEW PLYMOUTH	ID	83655	Supplies	170.00
Total for Payee:							1,545.00
03/05/2014	00531698	OWENS, BREANNA L	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	21.70
Total for Payee:							21.70
03/12/2014	00531870	OWENS, DONELLE R	NAMPA	ID	83687-	Property Services	52.55
Total for Payee:							52.55
03/19/2014	00532140	PACIFIC STEEL AND HARDWARE	NAMPA	ID	83653-0530	Supplies	396.59
Total for Payee:							396.59
03/19/2014	00532141	PACK GIDLEY, BONIE K	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.	44.35
Total for Payee:							44.35
03/19/2014	00532142	PALMER BACKFLOW INC	BOISE	ID	83711-0683	Property Services	843.03
Total for Payee:							843.03
03/19/2014	00532143	PARTS INC	MERIDIAN	ID	83642	Supplies	244.54
03/05/2014	00531645	PARTS INC	MERIDIAN	ID	83642	Repair Parts	2,554.65
Total for Payee:							2,799.19
03/19/2014	00532145	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Property Services	311.00
03/05/2014	00531646	PAULS MERIDIAN STINKER	MERIDIAN	ID	83642	Supplies	15.00
Total for Payee:							326.00
03/05/2014	00531647	PAXTON, MICHAEL R	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	177.98
Total for Payee:							177.98
03/05/2014	00531648	PELAGIA, BUKURU	BOISE	ID	83713-1834	Prof/Tech Services	27.00
Total for Payee:							27.00
03/19/2014	00532147	PEPPLEY, RAE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.98
Total for Payee:							38.98
03/21/2014	00532289	PERRY, CHRISTINA M	BOISE	ID	83704-	Admin Scholarship	120.00
Total for Payee:							120.00
03/12/2014	00531875	PERRY, JUDITH A	CALDWELL	ID	83605-	Supplies	160.75
Total for Payee:							160.75
03/05/2014	00531650	PITTL, GWENDOLYN A	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	120.80

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							Total for Payee:	120.80
03/05/2014	00531651	PLATT ELECTRIC SUPPLY	BOSTON	MA	02241-8759	Supplies		547.16
							Total for Payee:	547.16
03/21/2014	00532291	PLUMBING PARTS AND SUPPLY INC	BOISE	ID	83709-1040	Supplies		429.59
							Total for Payee:	429.59
03/05/2014	00531653	PORTAPROS LLC / ABC SANITATION	NAMPA	ID	83653-3296	Other Purchased Service		255.00
							Total for Payee:	255.00
03/05/2014	00531655	PRICE, DEBORAH	MERIDIAN	ID	83646-	Supplies		69.38
							Total for Payee:	69.38
03/19/2014	00532154	PRICE, TERESA N	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		25.09
							Total for Payee:	25.09
03/21/2014	00532292	PRIMARY ELECTRIC	BOISE	ID	83704	Property Services		142.50
							Total for Payee:	142.50
03/05/2014	00531656	PRIMARY HEALTH MEDICAL GROUP	BOISE	ID	83719-1050	Physical Exams-Drivers		401.00
							Total for Payee:	401.00
03/05/2014	00531658	PROMETHEAN INC	ALPHARETTA	GA	30009	Supplies		1,536.00
							Total for Payee:	1,536.00
03/12/2014	00531880	PTM DOCUMENT SYSTEMS	SANTA ROSA	CA	95407	Supplies		24.40
							Total for Payee:	24.40
03/19/2014	00532156	PUBLIC AGENCY TRAINING COUNCIL	INDIANAPOLIS	IN	46241	Transp/Meals/Lodging Reimb.		855.00
							Total for Payee:	855.00
03/05/2014	00531659	PURDEU, GLADYS	BOISE	ID	83716	Prof/Tech Services		18.00
							Total for Payee:	18.00
03/19/2014	00532157	QUALITY ART INC	GARDEN CITY	ID	83714	Supplies		1,043.36
							Total for Payee:	1,043.36
03/12/2014	00531763	QWEST	SEATTLE	WA	98111-2348	Telephone		9,766.99
							Total for Payee:	9,766.99
03/19/2014	00532160	RADIO SHACK CORP	BOISE	ID	83704	Supplies		29.48
							Total for Payee:	29.48

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03/19/2014	00532161	RAY, ROSEMARIE	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.	85.88
						Total for Payee:	85.88
03/05/2014	00531662	REALLY GOOD STUFF INC	BOTSFORD	CT	06404-0386	Supplies	26.89
						Total for Payee:	26.89
03/12/2014	00531882	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Property Services	1,800.00
03/12/2014	00531882	RECREATION TODAY OF IDAHO LLC	NAMPA	ID	83687	Supplies	4,160.00
						Total for Payee:	5,960.00
03/05/2014	00531665	REHWALT, ZACHARY D	NAMPA	ID	83651-	Transp/Meals/Lodging Reimb.	134.47
						Total for Payee:	134.47
03/12/2014	00531885	RENDON, CARLOS A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	111.87
						Total for Payee:	111.87
03/12/2014	00531886	REPUBLIC SERVICES INC	PHOENIX	AZ	85054	Sewer,Water And Trash	6,442.39
						Total for Payee:	6,442.39
03/12/2014	00531887	RICE, CLIFFORD L	MERIDIAN	ID	83642-	Admin Scholarship	150.00
						Total for Payee:	150.00
03/12/2014	00531888	RICE, TROY F	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	226.57
						Total for Payee:	226.57
03/19/2014	00532162	ROAD RUNNER GLASS CO	BOISE	ID	83713	Property Services	208.50
						Total for Payee:	208.50
03/21/2014	00532294	ROADRUNNER GLASS COMPANY INC	BOISE	ID	83713	Property Services	588.67
						Total for Payee:	588.67
03/12/2014	00531891	ROBERT BROOKE AND ASSOC INC	BIRMINGHAM	MI	48012-2010	Supplies	2,825.00
						Total for Payee:	2,825.00
03/05/2014	00531667	ROBERTSON SUPPLY INC	NAMPA	ID	83653-1366	Supplies	68.00
						Total for Payee:	68.00
03/21/2014	00532295	ROMAN ROOFS INC	BOISE	ID	83709	Property Services	1,120.00
						Total for Payee:	1,120.00
03/05/2014	00531670	ROYCE INDUSTRIES LC	WEST JORDAN	UT	84088	Supplies	21.00
						Total for Payee:	21.00

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03/05/2014	00531671	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Software Contracts	326.00
03/19/2014	00532165	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Equipment Repair	459.52
03/19/2014	00532165	RUSH TRUCK CENTERS OF IDAHO	DECATUR	AL	35609-2208	Repair Parts	840.32
Total for Payee:							1,625.84
03/05/2014	00531672	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Copy Ctr Print Jobs	98.77
Total for Payee:							98.77
03/19/2014	00532166	SAFETY KLEEN CORP	BOISE	ID	83716	Other Purchased Service	287.39
Total for Payee:							287.39
03/19/2014	00532167	SANCHEZ, JUDY	BOISE	ID	83709	Prof/Tech Services	202.50
Total for Payee:							202.50
03/12/2014	00531900	SCANTRON CORP	IRVINE	CA	92618-1604	Supplies	8,313.47
Total for Payee:							8,313.47
03/05/2014	00531676	SCHINDEL, KARLYN A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	70.46
Total for Payee:							70.46
03/21/2014	00532298	SCHINDLER ELEVATOR CORP	BOISE	ID	83705-5525	Property Services	2,700.00
Total for Payee:							2,700.00
03/12/2014	00531901	SCHLIENZ, CASEY J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	78.37
Total for Payee:							78.37
03/19/2014	00532168	SCHOOL SPECIALTY INC	FREMONT	NE	68026-0629	Supplies	33.12
Total for Payee:							33.12
03/05/2014	00531679	SHAPPEE, TAMMIE T	MERIDIAN	ID	83642-	Supplies	17.92
Total for Payee:							17.92
03/21/2014	00532301	SHIFFLER EQUIPMENT SALES INC	CLEVELAND	OH	441932463	Supplies	100.20
Total for Payee:							100.20
03/19/2014	00532026	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Services	112.50
03/21/2014	00532256	SHRED PRO	MERIDIAN	ID	83642	Other Purchased Service	105.25
03/12/2014	00531770	SHRED PRO	MERIDIAN	ID	83642	Supplies	77.80
Total for Payee:							295.55
03/05/2014	00531680	SIENKIEWICZ, MICHAEL A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	212.67
Total for Payee:							212.67

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03/19/2014	00532170	SIGNS ETC INC	MERIDIAN	ID	83642	Supplies	175.92
						Total for Payee:	175.92
03/05/2014	00531681	SIMMONSEN, E. D	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	101.70
						Total for Payee:	101.70
03/05/2014	00531682	SIMPSON, RENAE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	45.20
						Total for Payee:	45.20
03/19/2014	00532171	SMITH POWER PRODUCTS INC	BOISE	ID	83705	Repair Parts	1,717.76
						Total for Payee:	1,717.76
03/05/2014	00531684	SMITH, KENNETH L	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	44.30
						Total for Payee:	44.30
03/12/2014	00531910	SMITH, MOLLY C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	124.58
						Total for Payee:	124.58
03/05/2014	00531686	SNAKE RIVER YAMAHA INC	MERIDIAN	ID	83642	Supplies	7.92
						Total for Payee:	7.92
03/12/2014	00531911	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	90232-0802	Supplies	693.17
						Total for Payee:	693.17
03/05/2014	00531687	SOLOENENKO, LYUDMILA I	BOISE	ID	83713-	Property Services	54.24
						Total for Payee:	54.24
03/05/2014	00531688	SOLTESZ, RITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	59.33
						Total for Payee:	59.33
03/19/2014	00532172	SPECIALTY CONSTRUCTION SUPPLY	MERIDIAN	ID	83642	Supplies	153.90
						Total for Payee:	153.90
03/05/2014	00531673	ST ALPHONSUS MEDICAL GROUP	BOISE	ID	83704	Physical Exams-Drivers	250.00
						Total for Payee:	250.00
03/05/2014	00531690	STAR SEWER AND WATER DISTRICT	STAR	ID	83669-0400	Sewer,Water And Trash	531.80
						Total for Payee:	531.80
03/19/2014	00532176	STERLING BATTERY CO	BOISE	ID	83711-4947	Supplies	36.95
03/19/2014	00532176	STERLING BATTERY CO	BOISE	ID	83711-4947	Repair Parts	819.75
						Total for Payee:	856.70

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03/19/2014	00532177	STEVENSON, FRITH E	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	47.46
Total for Payee:							47.46
03/12/2014	00531914	STOM, JERRY C	MERIDIAN	ID	83646	Transp/Meals/Lodging Reimb.	120.29
Total for Payee:							120.29
03/19/2014	00532178	STONE, DELMAR	NAMPA	ID	83686	Prof/Tech Services	705.00
Total for Payee:							705.00
03/05/2014	00531692	SWITZER, AUSTIN G	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	11.53
Total for Payee:							11.53
03/19/2014	00532179	SYLTIE, REBECCA L	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	8.76
Total for Payee:							8.76
03/19/2014	00532180	T AND A SUPPLY CO INC	KENT	WA	98035-0927	Supplies	29.46
Total for Payee:							29.46
03/19/2014	00532181	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Supplies	132.20
03/19/2014	00532181	TACOMA SCREW PRODUCTS INC	TACOMA	WA	98409-7895	Repair Parts	73.56
Total for Payee:							205.76
03/21/2014	00532306	TATES RENTS	BOISE	ID	83707-1338	Equipment Repair	45.76
03/19/2014	00532182	TATES RENTS	BOISE	ID	83707-1338	Supplies	90.31
Total for Payee:							136.07
03/12/2014	00531918	TAWNEY, TIMOTHY A	EMMETT	ID	83617-	Property Services	42.38
Total for Payee:							42.38
03/12/2014	00531920	TAYLOR, STEPHEN	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	67.69
Total for Payee:							67.69
03/12/2014	00531921	TEACHERS DISCOVERY	AUBURN HILLS	MI	48326-1824	Supplies	172.19
Total for Payee:							172.19
03/12/2014	00531922	TECHVISION, LLC	BRISTOL	TN	37620	Prof/Tech Services	1,500.00
Total for Payee:							1,500.00
03/19/2014	00532186	THYSSEN KRUPP ELEVATOR CORP	BOISE	ID	83709	Property Services	1,294.30
Total for Payee:							1,294.30
03/12/2014	00531923	TIPTON, CASSIE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	71.19

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							Total for Payee:	71.19
03/21/2014	00532308	TOLSMA WELDING AND REPAIR	MERIDIAN	ID	83680-0421	Property Services		45.00
							Total for Payee:	45.00
03/12/2014	00531925	TORRES, TONY	BOISE	ID	83704	Dues/Mbrshp/Subscrip		60.00
							Total for Payee:	60.00
03/05/2014	00531694	TREASURE VALLEY COFFEE INC	BOISE	ID	83713	Supplies		208.99
							Total for Payee:	208.99
03/05/2014	00531696	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Supplies		501.00
							Total for Payee:	501.00
03/21/2014	00532310	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Prof/Tech Services		1,949.33
03/21/2014	00532310	TYCO INTEGRATED SECURTY LLC	PITTSBURGH	PA	15250-7994	Property Services		2,317.92
							Total for Payee:	4,267.25
03/19/2014	00532190	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	601320527	Communication		6,500.00
							Total for Payee:	6,500.00
03/05/2014	00531699	UNITED WATER IDAHO	BOISE	ID	83719-0420	Sewer,Water And Trash		301.62
							Total for Payee:	301.62
03/19/2014	00532191	UPSON CO	CALDWELL	ID	83605	Property Services		578.70
							Total for Payee:	578.70
03/19/2014	00532192	US AIR CONDITIONING DISTRIBUTO	LA PUENTE	CA	91749-1111	Supplies		14.86
							Total for Payee:	14.86
03/12/2014	00531929	VALENTINE, DONNA L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		42.94
03/12/2014	00531929	VALENTINE, DONNA L	BOISE	ID	83713-	Supplies		38.86
							Total for Payee:	81.80
03/21/2014	00532311	VICE, VIRGIL	BOISE	ID	83706	Prof/Tech Services		18.00
							Total for Payee:	18.00
03/21/2014	00532312	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		1,594.21
							Total for Payee:	1,594.21
03/05/2014	00531706	VON DER HEIDE, LAURA L	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		77.41
							Total for Payee:	77.41

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03/12/2014	00531931	WALLINGER, ANITA B	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	23.84
Total for Payee:							23.84
03/05/2014	00531708	WATSON, JON H	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	179.11
Total for Payee:							179.11
03/05/2014	00531709	WATT, MARCIA A	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	31.24
Total for Payee:							31.24
03/19/2014	00532197	WELKER, SUSAN M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	69.50
Total for Payee:							69.50
03/19/2014	00532198	WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	60197-6434	Copier Contract	20,658.81
Total for Payee:							20,658.81
03/21/2014	00532314	WEST COAST PAPER CO	BOISE	ID	83705	Equipment Repair	114.65
03/19/2014	00532196	WEST COAST PAPER CO	BOISE	ID	83705	Supplies	327.35
Total for Payee:							442.00
03/19/2014	00532199	WESTERN MOUNTAIN BUS AND PARTS	NAMPA	ID	83686	Repair Parts	9,177.73
Total for Payee:							9,177.73
03/19/2014	00532200	WESTERN RECORDS DESTRUCTION IN	BOISE	ID	83709	Repair Parts	25.00
Total for Payee:							25.00
03/19/2014	00532201	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	98124-3805	Repair Parts	81.60
Total for Payee:							81.60
03/05/2014	00531713	WHITE CLOUD COMMUNICATIONS	GARDEN CITY	ID	83714	Supplies	185.60
Total for Payee:							185.60
03/19/2014	00532202	WHITE CLOUD COMMUNICATIONS BOI	TWIN FALLS	ID	83301	Supplies	791.20
Total for Payee:							791.20
03/05/2014	00531583	WILSON, LYNN R	BOISE	ID	83704-	Supplies	36.00
Total for Payee:							36.00
03/12/2014	00531938	WOODY'S OUTDOOR POWER	CALDWELL	ID	83605	Supplies	131.90
Total for Payee:							131.90
03/05/2014	00531718	XEROX CORP	CHICAGO	IL	60680-2555	Supplies	1,056.00
Total for Payee:							1,056.00

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03/05/2014	00531719	YOCHUM, JOSEPH E	BOISE	ID	83716-	Transp/Meals/Lodging Reimb.	131.02
Total for Payee:							131.02
03/05/2014	00531720	YOUTH LIGHT INC	CHAPIN	SC	29036-0115	Supplies	70.80
Total for Payee:							70.80
03/19/2014	00532207	ZAYO BANDWIDTH LLC	DALLAS	TX	75395-2136	Metro Ethernet/PRI/ISP	78,034.66
Total for Payee:							78,034.66
03/05/2014	00531721	ZRNO, DEAUN F	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	68.03
Total for Payee:							68.03
Total for 100 - General Fund:							914,702.88

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03/12/2014	00531732	ADA COMMUNITY LIBRARY	BOISE	ID	83709	Other Purchased Service	682.73
Total for Payee:							682.73
03/05/2014	00531609	LIFE'S KITCHEN INC	BOISE	ID	83707	Supplies	290.00
Total for Payee:							290.00
03/12/2014	00531927	TRICA INC,(TREASURE VALLEY INS	BOISE	ID	83702	Other Purchased Service	1,950.00
Total for Payee:							1,950.00
03/12/2014	00531926	YMCA HOME COURT	BOISE	ID	83702	Other Purchased Service	1,396.00
Total for Payee:							1,396.00
Total for 239 - 21ST CEN COM LC Grant:							4,318.73

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03/19/2014	00531991	ANDERSON, JEANNIE M	BOISE	ID	83704-	Supplies	70.22	
							Total for Payee:	70.22
03/19/2014	00531993	APPLE	DALLAS	TX	75284-6095	Supplies	4,188.95	
03/05/2014	00531529	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	0.00	
							Total for Payee:	4,188.95
03/12/2014	00531752	BLATTNER, JACK W	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	421.00	
							Total for Payee:	421.00
03/21/2014	00532254	CALDWELL TRANSPORTATION COMPAN	CALDWELL	ID	83606-0607	Transp/Meals/Lodging Reimb.	852.50	
							Total for Payee:	852.50
03/19/2014	00532018	CARPENTIER, BRENDA J	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	17.91	
							Total for Payee:	17.91
03/05/2014	00531549	CAXTON PRINTERS LTD	CALDWELL	ID	83605-3299	Supplies	591.25	
							Total for Payee:	591.25
03/05/2014	00531550	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Transp/Meals/Lodging Reimb.	2,500.00	
							Total for Payee:	2,500.00
03/12/2014	00531768	CHRISTINE DONNELL SCHOOL OF TH	BOISE	ID	83709	Supplies	228.00	
							Total for Payee:	228.00
03/12/2014	00531775	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	113,412.90	
							Total for Payee:	113,412.90
03/19/2014	00532037	D AND B BRITE LITES	MERIDIAN	ID	83642	Supplies	55.84	
							Total for Payee:	55.84
03/05/2014	00531569	EAGLE HIGH SCHOOL	EAGLE	ID	83616	Transp/Meals/Lodging Reimb.	20,000.00	
							Total for Payee:	20,000.00
03/19/2014	00532044	EDUCATIONAL TESTING SERVICE	PRINCETON	NJ	08541-6051	Supplies	300.00	
							Total for Payee:	300.00
03/19/2014	00532051	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	60693-9002	Adoption Textbooks	387.31	
							Total for Payee:	387.31
03/12/2014	00531798	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	741.16	
							Total for Payee:	741.16

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<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/19/2014	00532061	GUNN, KIM M	BOISE	ID	83702-	Supplies	142.82
Total for Payee:							142.82
03/21/2014	00532268	HARM, J EIAN	BOISE	ID	83702-	Supplies	16.75
Total for Payee:							16.75
03/12/2014	00531810	HEIKKILA, ALAN D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	269.00
Total for Payee:							269.00
03/19/2014	00532073	HIGBEE, RENEE A.	BOISE	ID	83712	Prof/Tech Services	420.00
Total for Payee:							420.00
03/19/2014	00532078	HUNTER ELEMENTARY	MERIDIAN	ID	83646	Other Purchased Services	147.00
Total for Payee:							147.00
03/12/2014	00531817	HUTCHINSON, CARISSA M	BOISE	ID	83703-	Supplies	32.93
Total for Payee:							32.93
03/12/2014	00531818	IDAHO ASSOCIATION OF SCHOOL A	BOISE	ID	83705	Transp/Meals/Lodging Reimb.	440.00
Total for Payee:							440.00
03/19/2014	00532081	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	83642	Prof/Tech Services	21,940.71
Total for Payee:							21,940.71
03/19/2014	00532086	IMAGINE LEARNING INC	PROVO	UT	84604	Other Purchased Services	11,500.00
Total for Payee:							11,500.00
03/12/2014	00531830	JOHNSON, CODY	BOISE	ID	83709	Supplies	40.00
Total for Payee:							40.00
03/19/2014	00532104	KNOCK 'EM DEAD DINNER THEATRE				Transp/Meals/Lodging Reimb.	292.70
Total for Payee:							292.70
03/19/2014	00532108	LEEDS, BARBARA A	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	136.96
Total for Payee:							136.96
03/19/2014	00532111	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000	959.00
Total for Payee:							959.00
03/21/2014	00532276	LI, PENG	MERIDIAN	ID	83642-	Supplies	37.52
Total for Payee:							37.52
03/12/2014	00531843	LOW, STACI W	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	44.36

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							Total for Payee:	44.36
03/12/2014	00531846	LYON, SARA D	BOISE	ID	83704-	Supplies		250.75
							Total for Payee:	250.75
03/12/2014	00531856	MERIDIAN TROPHY INC	MERIDIAN	ID	83680	Supplies		129.18
							Total for Payee:	129.18
03/12/2014	00531859	MULTICARE PERSONAL CARE SERVIC	MERIDIAN	ID	83680	Prof/Tech Services		3,661.05
							Total for Payee:	3,661.05
03/05/2014	00531642	OLIVA, DIANE M	BOISE	ID	83704-	Supplies		58.80
							Total for Payee:	58.80
03/12/2014	00531874	PEREZ JR, SAMUEL	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		86.33
							Total for Payee:	86.33
03/19/2014	00532150	POCKET NURSE	PITTSBURGH	PA	15225-0358	Supplies		831.16
							Total for Payee:	831.16
03/05/2014	00531654	POTTERS CENTER	GARDEN CITY	ID	83714	Supplies		349.30
							Total for Payee:	349.30
03/12/2014	00531878	PROGRESSIVE NURSING STAFF PRN	BOISE	ID	83705	Prof/Tech Services		3,534.00
							Total for Payee:	3,534.00
03/05/2014	00531658	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000		48,740.34
							Total for Payee:	48,740.34
03/05/2014	00531664	REED, STEPHANIE E	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		114.30
							Total for Payee:	114.30
03/12/2014	00531897	RUSSELL, ELIZABETH	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		421.00
							Total for Payee:	421.00
03/12/2014	00531898	SAFEGUARD BUSINESS SYSTEMS INC	BOISE	ID	83707	Supplies		392.04
							Total for Payee:	392.04
03/12/2014	00531904	SCHUMAKER, WILLIAM	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		421.00
							Total for Payee:	421.00
03/05/2014	00531689	SPECTRUM INDUSTRIES INC	CHIPPEWA FALLS	WI	54729-0400	Equip > 200 But < 20000		1,476.10
							Total for Payee:	1,476.10

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03/21/2014	00532303	STAFFORD, JACQUELYN	BOISE	ID	83716	Prof/Tech Services	1,700.00
Total for Payee:							1,700.00
03/19/2014	00532174	STATE OF IDAHO DEPT OF HEALTH	BOISE	ID	837200036	Other Purchased Service	100,000.00
Total for Payee:							100,000.00
03/21/2014	00532307	THATCHER, GEOFF	BOISE	ID	83704	Supplies	235.00
Total for Payee:							235.00
03/12/2014	00531924	TLC HOME HEALTH CARE & NURSING	NAMPA	ID	83651	Prof/Tech Services	4,110.00
Total for Payee:							4,110.00
03/21/2014	00532309	TRI STATE ELECTRIC INC	BOISE	ID	83709-2887	Equip > 200 But < 20000	912.00
Total for Payee:							912.00
03/19/2014	00532188	TROXELL COMMUNICATIONS INC	SALT LAKE CITY	UT	84129	Equip > 200 But < 20000	410.00
Total for Payee:							410.00
03/21/2014	00532313	VRASPIR, MATTHEW	STAR	ID	83669	Supplies	60.00
Total for Payee:							60.00
03/05/2014	00531711	WELLS, JULIA DAWN	BOISE	ID	83713	Prof/Tech Services	80.00
Total for Payee:							80.00
03/12/2014	00531935	WILDER, STEVEN D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	269.00
Total for Payee:							269.00
03/05/2014	00531715	WILLIAMS, LESLIE C	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	39.72
Total for Payee:							39.72
Total for 242 - Special Fund Activities:							348,467.86

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03/21/2014	00532249	ADONA, ESTANISLAO A	POCATELLO	ID	83201-	Transp/Meals/Lodging Reimb.	94.00
Total for Payee:							94.00
03/19/2014	00531988	ALBERTSONS INC 182	DENVER	CO	80219-0909	Supplies	472.69
Total for Payee:							472.69
03/19/2014	00531993	APPLE	DALLAS	TX	75284-6095	Supplies	2,735.00
03/19/2014	00531993	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	1,909.00
Total for Payee:							4,644.00
03/19/2014	00531995	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	1,956.63
03/12/2014	00531740	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	1,649.00
Total for Payee:							3,605.63
03/12/2014	00531764	CERTIPORT INC	AMERICAN FORK	UT	84003	Supplies	5,771.25
Total for Payee:							5,771.25
03/19/2014	00532028	COLLEGE OF WESTERN IDAHO	NAMPA	ID	83687	Transp/Meals/Lodging Reimb.	55.00
Total for Payee:							55.00
03/12/2014	00531779	COULSON, JEANNIE L	BOISE	ID	83717-	Transp/Meals/Lodging Reimb.	281.00
Total for Payee:							281.00
03/19/2014	00532052	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Supplies	113.79
Total for Payee:							113.79
03/12/2014	00531800	FREI, TERRA	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	925.00
Total for Payee:							925.00
03/05/2014	00531589	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	860.06
Total for Payee:							860.06
03/19/2014	00532074	HILL, JULIE E	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	69.00
Total for Payee:							69.00
03/12/2014	00531819	IDAHO FCCLA	NAMPA	ID	83687	Transp/Meals/Lodging Reimb.	160.00
Total for Payee:							160.00
03/05/2014	00531599	KAKARIA, KARLA A	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	22.88
Total for Payee:							22.88
03/19/2014	00532102	KENNEDY, LORI A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	177.00

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							Total for Payee:	177.00
03/05/2014	00531602	KIPPER, LETA J	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.		316.00
							Total for Payee:	316.00
03/05/2014	00531603	KISHPAUGH, TARA A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		274.00
							Total for Payee:	274.00
03/19/2014	00532111	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		1,140.00
							Total for Payee:	1,140.00
03/05/2014	00531613	LYNDA.COM INC	CARPINTERIA	CA	93013	Supplies		375.00
							Total for Payee:	375.00
03/19/2014	00532119	MEDCO SUPPLY LOCKBOX	TONAWANDA	NY	14150	Supplies		923.01
							Total for Payee:	923.01
03/05/2014	00531629	MITCHELL 1	CHICAGO	IL	60673-1250	Supplies		1,249.00
							Total for Payee:	1,249.00
03/05/2014	00531714	NELLESEN, KELLY P	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		282.00
							Total for Payee:	282.00
03/05/2014	00531637	NORTHWEST TECH, INC	PORT ORCHARD	WA	98367	Supplies		1,251.47
							Total for Payee:	1,251.47
03/19/2014	00532137	O'ROURKE, RUTH	BOISE	ID	83704-	Supplies		293.71
							Total for Payee:	293.71
03/21/2014	00532287	OETC	SHERWOOD	OR	97140-9170	Supplies		278.00
							Total for Payee:	278.00
03/05/2014	00531640	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies		308.79
							Total for Payee:	308.79
03/19/2014	00532144	PASEMAN, JEANNE C	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		69.00
							Total for Payee:	69.00
03/05/2014	00531649	PHILLIPS, SHANNON R	STAR	ID	83669-	Transp/Meals/Lodging Reimb.		335.00
							Total for Payee:	335.00
03/05/2014	00531668	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN	ID	83646	Transp/Meals/Lodging Reimb.		135.00
							Total for Payee:	135.00

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03/12/2014	00531895	ROPER, LISA M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	1,003.00
Total for Payee:							1,003.00
03/12/2014	00531919	TAYLOR, ERIC A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	437.00
Total for Payee:							437.00
03/19/2014	00532183	THE RIVERSIDE HOTEL LLC	GARDEN CITY	ID	83714-6629	Transp/Meals/Lodging Reimb.	198.00
Total for Payee:							198.00
03/19/2014	00532184	THERMO FLUIDS	NAMPA	ID	83687	Supplies	51.12
Total for Payee:							51.12
03/05/2014	00531701	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	83401	Supplies	388.00
Total for Payee:							388.00
03/05/2014	00531702	VEX ROBOTICS	GREENVILLE	TX	75402	Supplies	102.06
Total for Payee:							102.06
03/05/2014	00531704	VINES, KYA M	MOUNTAIN HOME	ID	83647-	Transp/Meals/Lodging Reimb.	69.78
Total for Payee:							69.78
03/12/2014	00531934	WHITAKER BROTHERS BUSINESS MAC	ROCKVILLE	MD	20850	Equip > 200 But < 20000	1,558.38
Total for Payee:							1,558.38
03/05/2014	00531717	WRIGHT, SARAH J	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.	6.10
Total for Payee:							6.10
03/19/2014	00532205	XEROX CORP	CHICAGO	IL	60680-2555	Other Purchased Services	158.95
Total for Payee:							158.95
03/19/2014	00532206	YUNDT, E. GENE	GARDEN VALLEY	ID	83622-	Supplies	29.52
Total for Payee:							29.52
Total for 243 - State Prof-Tech Educ Prog:							28,483.19

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Fund 249 - Sup'l Educ Serv-Vendor

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03/19/2014	00532039	DEVELOPMENTAL STUDIES CENTER	EMERYVILLE	CA	94608-2965	Supplies	2,393.00
Total for Payee:							2,393.00
Total for 249 - Sup'l Educ Serv-Vendor:							2,393.00

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Fund 252 - Title I-A Impr Basic Prog

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03/05/2014	00531525	ADCOCK, JENNIFER K	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	220.86
Total for Payee:							220.86
03/19/2014	00531992	ANTHONY, KRISTA R	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	216.00
Total for Payee:							216.00
03/12/2014	00531738	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	2,790.00
Total for Payee:							2,790.00
03/19/2014	00531994	ARNELL, HOLLY A	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	216.00
Total for Payee:							216.00
03/05/2014	00531530	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Equip > 200 But < 20000	499.00
Total for Payee:							499.00
03/19/2014	00532011	BROKAW, KRISTIE D	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	216.00
Total for Payee:							216.00
03/19/2014	00532014	CAMBIUM LEARNING	CHICAGO	IL	60673-1249	Supplies	94.08
Total for Payee:							94.08
03/19/2014	00532016	CARLSON, AMBER M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	216.00
Total for Payee:							216.00
03/19/2014	00532039	DEVELOPMENTAL STUDIES CENTER	EMERYVILLE	CA	94608-2965	Supplies	3,277.00
Total for Payee:							3,277.00
03/05/2014	00531566	DRUM, SHANNON A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	105.26
Total for Payee:							105.26
03/19/2014	00532053	FORSTER, KASIA M	MERIDIAN	ID	83646-	Supplies	25.84
Total for Payee:							25.84
03/19/2014	00532068	HAWKINS, RANDY	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	216.00
Total for Payee:							216.00
03/19/2014	00532049	HESS, ERIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	30.00
Total for Payee:							30.00
03/05/2014	00531588	HESS, KAREN L	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	81.36
Total for Payee:							81.36
03/19/2014	00532103	KILLIAN, CHRISTINE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	216.00

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							Total for Payee:	216.00
03/19/2014	00532106	LANCASTER, BERNARD R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		216.00
							Total for Payee:	216.00
03/19/2014	00532111	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		32,985.00
							Total for Payee:	32,985.00
03/05/2014	00531639	ODYSSEY LEARNING ADVENTURES	BOISE	ID	83713	Supplies		500.00
							Total for Payee:	500.00
03/19/2014	00532138	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Supplies		176.08
							Total for Payee:	176.08
03/21/2014	00532300	SHAFTER, LYNNEA A	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		48.00
							Total for Payee:	48.00
03/12/2014	00531907	SHUMWAY, DENISE J	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		38.48
							Total for Payee:	38.48
03/19/2014	00532173	STARFALL PUBLICATIONS	BOULDER	CO	80306-0359	Supplies		270.00
							Total for Payee:	270.00
03/12/2014	00531915	STORYTELLERS THEATRE LLC	SAINT HELENS	OR	97051	Supplies		2,075.00
							Total for Payee:	2,075.00
03/19/2014	00532185	THORNBURG, CARRI P	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		216.00
							Total for Payee:	216.00
03/19/2014	00532194	VINCENT, CAROLYN S	BOISE	ID	83714-0872	Transp/Meals/Lodging Reimb.		35.88
							Total for Payee:	35.88
03/12/2014	00531936	WILLIAMS, LESLIE C	BOISE	ID	83713-	Supplies		53.99
							Total for Payee:	53.99
03/12/2014	00531937	WILSON, JACQUELINE G	BOISE	ID	83711-6103	Transp/Meals/Lodging Reimb.		17.23
03/05/2014	00531716	WILSON, JACQUELINE G	BOISE	ID	83711-6103	Supplies		23.80
							Total for Payee:	41.03
03/19/2014	00532204	WORKMAN, SHARLIE A	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.		216.00
							Total for Payee:	216.00
							Total for 252 - Title I-A Impr Basic Prog:	45,290.86

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Fund 257 - Title Vi-B-Sp Ed

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03/12/2014	00531731	ABLE NET INC	SAINT PAUL	MN	55113	Supplies	174.20
Total for Payee:							174.20
03/19/2014	00531987	ADVANCED KEYBOARD TECHNOLOGIES	PASO ROBLES	CA	93447-0186	Supplies	877.80
Total for Payee:							877.80
03/19/2014	00532001	BECK, DARCY J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	162.32
Total for Payee:							162.32
03/12/2014	00531753	BLOCK MSPT, CAROLYN W	EAGLE	ID	83616	Prof/Tech Services	3,164.00
Total for Payee:							3,164.00
03/12/2014	00531755	BORGER, CATHY M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	13.56
Total for Payee:							13.56
03/12/2014	00531758	BUSINESS EDUCATION PUBLISHING	WARWICK	RI	02888-8558	Supplies	29.60
Total for Payee:							29.60
03/12/2014	00531760	BUTLER, CHRISTINE L	BOISE	ID	83706-	Transp/Meals/Lodging Reimb.	38.93
Total for Payee:							38.93
03/05/2014	00531556	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	83713	Prof/Tech Services	8,369.55
Total for Payee:							8,369.55
03/12/2014	00531777	COOK, KENNETH J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	115.26
Total for Payee:							115.26
03/05/2014	00531562	DAVEY, SUSAN D	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	11.02
Total for Payee:							11.02
03/12/2014	00531785	DONALDSON, CATHY F	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	78.54
Total for Payee:							78.54
03/05/2014	00531572	FERNANDEZ, LISA	BOISE	ID	83709	Prof/Tech Services	4,228.00
03/19/2014	00532047	FERNANDEZ, LISA	BOISE	ID	83709	Transp/Meals/Lodging Reimb.	1,988.00
Total for Payee:							6,216.00
03/12/2014	00531801	FRITSCH, TERESA S	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	30.11
Total for Payee:							30.11
03/19/2014	00532057	GARRINGER, LESLIE A	EMMETT	ID	83617-	Transp/Meals/Lodging Reimb.	56.50
Total for Payee:							56.50

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03/19/2014	00532058	GAVIN, MICHAEL H	MERIDIAN	ID	83642-	Supplies	44.52
						Total for Payee:	44.52
03/12/2014	00531803	GIAO, HEATHER R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	17.52
						Total for Payee:	17.52
03/05/2014	00531584	GROVE, LINDA B	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	93.56
						Total for Payee:	93.56
03/19/2014	00532062	HAGEMEIER, BRENDA S	EAGLE	ID	83616	Prof/Tech Services	4,995.00
						Total for Payee:	4,995.00
03/12/2014	00531807	HAMMEN GIESE, HOLLY	MERIDIAN	ID	83642	Prof/Tech Services	4,396.00
						Total for Payee:	4,396.00
03/12/2014	00531809	HEARING AND COMMUNICATION TECH	HORSESHOE BEND	ID	83629	Prof/Tech Services	3,680.00
						Total for Payee:	3,680.00
03/12/2014	00531815	HOTH, DARRELL	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	90.97
						Total for Payee:	90.97
03/19/2014	00532085	IDAHO WOMEN'S JOURNAL LLC	EAGLE	ID	83616-9102	Supplies	303.00
						Total for Payee:	303.00
03/19/2014	00532088	INGLES, CATHARINE S	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	47.46
						Total for Payee:	47.46
03/12/2014	00531824	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	166.00
						Total for Payee:	166.00
03/19/2014	00532093	JOHN CARTER CONSULTING	BOISE	ID	83703	Prof/Tech Services	1,600.00
						Total for Payee:	1,600.00
03/05/2014	00531685	JULIA M SMOCK	BOISE	ID	83703	Prof/Tech Services	913.75
						Total for Payee:	913.75
03/05/2014	00531600	KALISKY, GRACE	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	21.64
						Total for Payee:	21.64
03/05/2014	00531601	KEITH, GAYE D	BOISE	ID	83711-	Transp/Meals/Lodging Reimb.	27.80
						Total for Payee:	27.80
03/12/2014	00531836	KRAHN, JESSICA T	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	14.07

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							Total for Payee:	14.07
03/05/2014	00531612	LUDWIG, SUZANNE L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		123.79
							Total for Payee:	123.79
03/05/2014	00531618	MARTIN, BRENDA	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.		57.63
							Total for Payee:	57.63
03/05/2014	00531631	MOTEN, SANDRA L.	BOISE	ID	83713	Prof/Tech Services		2,184.00
							Total for Payee:	2,184.00
03/19/2014	00532128	NEWHOUSE, MARY M	BOISE	ID	83702-	Transp/Meals/Lodging Reimb.		31.08
							Total for Payee:	31.08
03/19/2014	00532130	NIELSON, RACHELLE S	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		80.74
							Total for Payee:	80.74
03/12/2014	00531862	NOAKER, CHRISTINE R	BOISE	ID	83705-	Transp/Meals/Lodging Reimb.		31.64
							Total for Payee:	31.64
03/12/2014	00531867	OLSEN, KAREL	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		142.49
							Total for Payee:	142.49
03/12/2014	00531868	ORME, JILL B	BOISE	ID	83703-	Transp/Meals/Lodging Reimb.		48.70
							Total for Payee:	48.70
03/05/2014	00531644	PARKER, MERI LYNN	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		33.90
							Total for Payee:	33.90
03/19/2014	00532152	POWELL, CYNTHIA G	MIDDLETON	ID	83644-	Transp/Meals/Lodging Reimb.		208.88
							Total for Payee:	208.88
03/19/2014	00532159	RADICE, CLAIRE	BOISE	ID	83702	Prof/Tech Services		6,272.00
							Total for Payee:	6,272.00
03/12/2014	00531884	RENAISSANCE LEARNING INC	WISCONSIN RAPIDS	WI	54495-8036	Supplies		214.97
							Total for Payee:	214.97
03/05/2014	00531666	REYNOLDS, GRETCHEN	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		33.56
							Total for Payee:	33.56
03/12/2014	00531892	ROBINSON, MONDAE S	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.		12.83
							Total for Payee:	12.83

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03/19/2014	00532163	RODGERS, TRINA	BOISE	ID	83709	Transp/Meals/Lodging Reimb.	17.29
Total for Payee:							17.29
03/12/2014	00531893	ROGDE, SUSAN J	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	227.47
Total for Payee:							227.47
03/05/2014	00531677	SCHOOL HEALTH CORP	HANOVER PARK	IL	60133	Supplies	118.98
Total for Payee:							118.98
03/05/2014	00531678	SCOTT, CAROL J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	42.49
Total for Payee:							42.49
03/19/2014	00532169	SELF, KRISTA M	BOISE	ID	83709-	Supplies	9.98
Total for Payee:							9.98
03/12/2014	00531916	SWEET, CARRIE L	BOISE	ID	83713-	Supplies	69.36
Total for Payee:							69.36
03/05/2014	00531697	TUCKER, MARY C	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	108.37
Total for Payee:							108.37
03/12/2014	00531928	UNIVERSITY OF IDAHO	MOSCOW	ID	83843	Supplies	144.75
Total for Payee:							144.75
03/05/2014	00531707	WARDLE, MICHELE G	GARDEN CITY	ID	83714-	Transp/Meals/Lodging Reimb.	138.09
Total for Payee:							138.09
03/12/2014	00531932	WATTS, NANCY D	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	31.08
Total for Payee:							31.08
03/19/2014	00532203	WOODY, DENNIS J	BOISE	ID	83702	Prof/Tech Services	1,600.00
Total for Payee:							1,600.00
03/12/2014	00531940	ZIMMERMANN, CIRSTIN J	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	69.95
Total for Payee:							69.95
Total for 257 - Title Vi-B-Sp Ed:							47,802.70

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Fund 263 - Carl Perkins Federal

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03/19/2014	00531995	B AND H PHOTO VIDEO INC	NEW YORK	NY	10087-8072	Supplies	3,157.58	
							Total for Payee:	3,157.58
03/05/2014	00531589	HEWLETT PACKARD CORP	OMAHA	NE	68154	Supplies	1,703.99	
							Total for Payee:	1,703.99
03/19/2014	00532082	IDAHO STATE UNIV - BOISE CENTE	MERIDIAN	ID	83642	Other Purchased Services	160.00	
							Total for Payee:	160.00
03/21/2014	00532304	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	Supplies	2,325.00	
							Total for Payee:	2,325.00
							Total for 263 - Carl Perkins Federal:	7,346.57

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Fund 264 - IDAHO TECHNOLOGY PILOT

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03/12/2014	00531879	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000	1,000.00
Total for Payee:							1,000.00
Total for 264 - IDAHO TECHNOLOGY PILOT:							1,000.00

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Fund 271 - Title Ii-A Impr Tchr Qual

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03/21/2014	00532271	BAFUNDI, LORI M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	254.00
Total for Payee:							254.00
03/19/2014	00532096	JUEL, PAMELA Q	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	674.36
Total for Payee:							674.36
Total for 271 - Title Ii-A Impr Tchr Qual:							928.36

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Fund 274 - Refugee Grant

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03/19/2014	00532021	CENTENNIAL HIGH SCHOOL	BOISE	ID	83713	Other Purchased Services	248.00
Total for Payee:							248.00
Total for 274 - Refugee Grant:							248.00

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03/12/2014	00531941	AVALOS, JILL E	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	27.12
Total for Payee:							27.12
03/12/2014	00531942	BLANDFORD, KATHY I	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.	72.04
Total for Payee:							72.04
03/05/2014	00531722	BOISE APPLIANCE AND REFRIGERAT	BOISE	ID	83709	Property Services	7,647.63
Total for Payee:							7,647.63
03/12/2014	00531944	BOOHER, ANITA	BOISE	ID	83704-	Transp/Meals/Lodging Reimb.	18.08
Total for Payee:							18.08
03/12/2014	00531945	BYERS, JULIE M	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	19.21
Total for Payee:							19.21
03/19/2014	00532211	CASSITY, PAT E	BOISE	ID	83712-	Transp/Meals/Lodging Reimb.	207.36
03/19/2014	00532211	CASSITY, PAT E	BOISE	ID	83712-	Catering Purchases	6.11
Total for Payee:							213.47
03/05/2014	00531723	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	83704-0825	Other Purchased Services	11,250.00
Total for Payee:							11,250.00
03/12/2014	00531946	CINTAS CORPORATION NO. 3 (#610	CHICAGO	IL	60680-1005	Property Services	3,405.60
Total for Payee:							3,405.60
03/19/2014	00532212	COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	83705	Property Services	1,270.75
Total for Payee:							1,270.75
03/12/2014	00531948	DAIRY FRESH FARMS INC	OLYMPIA	WA	98512	Food Purchases	89,065.75
Total for Payee:							89,065.75
03/19/2014	00532213	DEAN, JEAN M	MERIDIAN	ID	83680-	Transp/Meals/Lodging Reimb.	107.52
Total for Payee:							107.52
03/12/2014	00531949	DUGALIC, SANDA	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	91.53
Total for Payee:							91.53
03/12/2014	00531970	DYCKS, TAMARA R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	20.68
Total for Payee:							20.68
03/12/2014	00531950	FISHER, LESLIE A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	65.59
Total for Payee:							65.59

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03/12/2014	00531952	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Facility Rent	6,737.50
03/12/2014	00531952	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Fs Chemical Supplies	461.80
03/12/2014	00531952	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Food Purchases	148,280.93
03/12/2014	00531952	FOOD SERVICES OF AMERICA	MERIDIAN	ID	83642	Catering Purchases	0.00
Total for Payee:							155,480.23
03/05/2014	00531724	FRANZ FAMILY BAKERIES INC	SAN FRANCISCO	CA	94160	Food Purchases	12,509.98
Total for Payee:							12,509.98
03/12/2014	00531955	GRASMICK PRODUCE CO INC	BOISE	ID	83711-5120	Food Purchases	23,447.96
Total for Payee:							23,447.96
03/19/2014	00532217	HARTJE, JAN M	EAGLE	ID	83616-	Transp/Meals/Lodging Reimb.	20.36
Total for Payee:							20.36
03/12/2014	00531956	HARTSOCK, KELLIE M	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	4.52
Total for Payee:							4.52
03/12/2014	00531957	HEWITT, CHERIE A	PARMA	ID	83660-	Transp/Meals/Lodging Reimb.	105.65
Total for Payee:							105.65
03/12/2014	00531958	HOLADAY, DENISE C	KUNA	ID	83634-	Transp/Meals/Lodging Reimb.	14.13
Total for Payee:							14.13
03/12/2014	00531824	INTERMOUNTAIN CLAIMS INC	BOISE	ID	83711	Worker's Compensation	332.00
Total for Payee:							332.00
03/12/2014	00531959	LUNDBOHM, CYNTHIA L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	23.39
Total for Payee:							23.39
03/12/2014	00531960	LYON, VICKI L	BOISE	ID	83713-	Transp/Meals/Lodging Reimb.	7.68
Total for Payee:							7.68
03/12/2014	00531961	MATTSON, DOREEN A	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	38.42
Total for Payee:							38.42
03/12/2014	00531962	MC CLURG, SANDY L	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	37.08
Total for Payee:							37.08
03/19/2014	00532218	MC KAGUE, DENISE	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.	13.56
Total for Payee:							13.56
03/12/2014	00531963	MCJUNKIN, REBECCA S	CALDWELL	ID	83605-	Transp/Meals/Lodging Reimb.	43.39

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							Total for Payee:	43.39
03/12/2014	00531964	MCNEES, SHERRI	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		38.42
							Total for Payee:	38.42
03/12/2014	00531965	MEDINA, SHEILA A	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		8.14
							Total for Payee:	8.14
03/19/2014	00532219	MINUTEMAN INC.	MERIDIAN	ID	83642	Property Services		11.80
							Total for Payee:	11.80
03/12/2014	00531967	MOHLER, MARIA L	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		37.07
							Total for Payee:	37.07
03/19/2014	00532220	MT HOOD SOLUTIONS COMPANY	PORTLAND	OR	97203	Fs Chemical Supplies		686.25
							Total for Payee:	686.25
03/12/2014	00531968	MUNN, VANESSA	BOISE	ID	83709-	Transp/Meals/Lodging Reimb.		25.65
							Total for Payee:	25.65
03/19/2014	00532222	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	83617-0277	Food Purchases		91,952.25
							Total for Payee:	91,952.25
03/19/2014	00532224	RONS SERVICE INC	BOISE	ID	83713	Property Services		908.22
							Total for Payee:	908.22
03/12/2014	00531972	ROSE, TAMARA J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		51.10
							Total for Payee:	51.10
03/12/2014	00531973	RUSCHMAN, EMMA E	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.		24.41
							Total for Payee:	24.41
03/12/2014	00531974	SALAZAR, RENEE M	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		65.31
							Total for Payee:	65.31
03/12/2014	00531975	SHULTS, SHERRY R	MERIDIAN	ID	83642-	Transp/Meals/Lodging Reimb.		19.21
							Total for Payee:	19.21
03/12/2014	00531976	SMITH, SHERRI D	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		36.50
							Total for Payee:	36.50
03/12/2014	00531977	STEWART, SHEVIN L	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.		122.04
							Total for Payee:	122.04

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03/12/2014	00531978	SWIRE COCA COLA USA	DRAPER	UT	84020-1259	Food Purchases	3,393.48
Total for Payee:							3,393.48
03/12/2014	00531979	VOGEL, NIKKI R	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	47.06
Total for Payee:							47.06
03/12/2014	00531980	WALKER, TAMMI D	STAR	ID	83669-	Transp/Meals/Lodging Reimb.	166.79
Total for Payee:							166.79
03/12/2014	00531981	WEST COAST PAPER CO	BOISE	ID	83705	Fs Paper Supplies	15,508.89
Total for Payee:							15,508.89
03/12/2014	00531982	WOODMANSEE, BOBBI J	MERIDIAN	ID	83646-	Transp/Meals/Lodging Reimb.	27.85
Total for Payee:							27.85
03/05/2014	00531729	YOUNG, VICKI L	NAMPA	ID	83687-	Transp/Meals/Lodging Reimb.	111.47
Total for Payee:							111.47
Total for 290 - School Nutrition:							418,595.23

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Fund 420 - Plant Facilities Fund

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03/05/2014	00531524	ADAMS PAINTING INC	BOISE	ID	83714	Property Services	970.00
Total for Payee:							970.00
03/05/2014	00531528	APEX INTEGRATED SECURITY SOLUT	BOISE	ID	83702	Property Services	2,486.00
Total for Payee:							2,486.00
03/19/2014	00531993	APPLE	DALLAS	TX	75284-6095	Equip > 200 But < 20000	6,448.00
Total for Payee:							6,448.00
03/19/2014	00532009	BRADY INDUSTRIES INC.	LAS VEGAS	NV	89118	Equip > 200 But < 20000	22,152.00
Total for Payee:							22,152.00
03/12/2014	00531774	CM COMPANY INC	BOISE	ID	83705	Property Services	8,119.00
03/12/2014	00531774	CM COMPANY INC	BOISE	ID	83705	Construction Contracts	527,843.00
Total for Payee:							535,962.00
03/21/2014	00532259	COMPUNET INC	MERIDIAN	ID	83642	Property Services	359.69
03/05/2014	00531557	COMPUNET INC	MERIDIAN	ID	83642	Equip > 200 But < 20000	2,811.09
Total for Payee:							3,170.78
03/19/2014	00532041	DIVISION OF BLDG AND SAFETY	MERIDIAN	ID	83642	Construction Contracts	3,557.50
Total for Payee:							3,557.50
03/12/2014	00531811	HEWLETT PACKARD CORP	OMAHA	NE	68154	Equip > 200 But < 20000	4,464.86
Total for Payee:							4,464.86
03/12/2014	00531812	HI-GRADE UNDERGROUND INC	MERIDIAN	ID	83642	Construction Contracts	4,173.00
Total for Payee:							4,173.00
03/19/2014	00532077	HUMMEL ARCHITECTS PA	BOISE	ID	83702	Construction Contracts	58,720.00
Total for Payee:							58,720.00
03/05/2014	00531592	HUTCHISON SMITH ARCHITECTS	BOISE	ID	83702	Architect/Engineering Fees	37,318.05
Total for Payee:							37,318.05
03/19/2014	00532090	INTERSTATE ELECTRIC SUPPLY INC	MERIDIAN	ID	83642	Property Services	1,298.96
Total for Payee:							1,298.96
03/19/2014	00532099	KCDA PURCHASING CO OP	KENT	WA	98064-5550	Equip > 200 But < 20000	868.15
Total for Payee:							868.15
03/21/2014	00532277	LCA ARCHITECTS PA	BOISE	ID	83706	Construction Contracts	7,350.00

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Fund 420 - Plant Facilities Fund

3/1/2014 through 3/31/2014

<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:	7,350.00
03/12/2014	00531840	LENOVO UNITED STATES INC	PITTSBURGH	PA	15264-3068	Equip > 200 But < 20000		82,285.00
							Total for Payee:	82,285.00
03/12/2014	00531838	LOMBARD CONRAD ARCHITECTS PA	BOISE	ID	83702	Architect/Engineers		90,323.75
							Total for Payee:	90,323.75
03/19/2014	00532114	LOWES	MERIDIAN	ID	83642	Equip > 200 But < 20000		17,800.00
							Total for Payee:	17,800.00
03/12/2014	00531848	MASTER ROOTER SERVICE INC	MERIDIAN	ID	83680-0208	Construction Contracts		3,200.00
							Total for Payee:	3,200.00
03/12/2014	00531849	MATERIALS TESTING AND INSPECTI	BOISE	ID	83709	Construction Contracts		1,712.25
							Total for Payee:	1,712.25
03/19/2014	00532134	NORTHWEST TECHNOLOGIES INC	BOISE	ID	83709	Property Services		4,867.50
							Total for Payee:	4,867.50
03/19/2014	00532138	OFFICE DEPOT INC	LOS ANGELES	CA	90074-0049	Equip > 200 But < 20000		1,639.11
							Total for Payee:	1,639.11
03/19/2014	00532151	POTTERS CENTER	GARDEN CITY	ID	83714	Equip > 200 But < 20000		2,979.98
							Total for Payee:	2,979.98
03/19/2014	00532153	PRECISION COMMUNICATIONS INC	BOISE	ID	83705	Equip > 200 But < 20000		10,890.00
							Total for Payee:	10,890.00
03/12/2014	00531877	PRIORITY ELECTRIC INC	EAGLE	ID	83616	Construction Contracts		33,516.00
							Total for Payee:	33,516.00
03/05/2014	00531658	PROMETHEAN INC	ALPHARETTA	GA	30009	Equip > 200 But < 20000		62,538.33
							Total for Payee:	62,538.33
03/19/2014	00532164	ROMAN ROOFS INC	BOISE	ID	83709	Property Services		1,904.00
							Total for Payee:	1,904.00
03/12/2014	00531903	SCHOOL SPECIALTY INC	FREMONT	NE	68026-0629	Equip > 200 But < 20000		334.22
							Total for Payee:	334.22
03/21/2014	00532312	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	97210	Property Services		18,541.06
							Total for Payee:	18,541.06

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<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Object Description</u>	<u>Amount</u>
03/05/2014	00531705	VIRCO INC	TORRANCE	CA	90501	Construction Contracts	179.52
03/05/2014	00531705	VIRCO INC	TORRANCE	CA	90501	Equip > 200 But < 20000	1,213.54
Total for Payee:							1,393.06

Total for 420 - Plant Facilities Fund: 1,022,863.56

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Fund 420 - Plant Facilities Fund

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<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: 2,842,440.94