

Joint School District No. 2

Vendor Board Report

Current Date: 06/08/2020

Fund 100 - General Fund

5/13/2020 through 6/30/2020

<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>
06/08/2020	00115042	BISHOP, MELISSA	MERIDIAN	ID	83646	Supplies	17.38
Total for Payee:							17.38
06/08/2020	00115043	CENTURY LINK INC	PHOENIX	AZ	85062-2956	Telephone	100.46
Total for Payee:							100.46
06/08/2020	00115044	CIT BANK NA	JACKSONVILLE	FL	32255-0599	Copier Contract	477.00
Total for Payee:							477.00
06/08/2020	00115045	CITY OF MERIDIAN	Caldwell	ID	3606-0670	Sewer,Water And Trash	238.82
Total for Payee:							238.82
06/08/2020	00115053	FLORES AND ASSOCIATES	CHARLOTTE	NC	28231	Other Purchased Services	50.00
Total for Payee:							50.00
06/08/2020	00115047	INTERMOUNTAIN GAS CO	BISMARCK	ND	58506-5600	Natural Gas	68.50
Total for Payee:							68.50
06/08/2020	00115048	JOINT SCHOOL DISTRICT #2	MERIDIAN	ID	83642-7991	Prof/Tech Services	17,771.45
06/08/2020	00115048	JOINT SCHOOL DISTRICT #2	MERIDIAN	ID	83642-7991	Facility Rent	89,405.19
06/08/2020	00115048	JOINT SCHOOL DISTRICT #2	MERIDIAN	ID	83642-7991	Other Purchased Service	4,831.68
Total for Payee:							112,008.32
06/08/2020	00115049	MERIDIAN MEDICAL ARTS CHARTER	MERIDIAN	ID	83642	Purchase Services	115.00
Total for Payee:							115.00
06/08/2020	00115050	MERIDIAN TECHNICAL CHARTER HIG	MERIDIAN	ID	83646	Heat And Lights	504.47
Total for Payee:							504.47
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Prof/Tech Services	158.99
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Cellular Communication	83.31
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Supplies	521.58
Total for Payee:							763.88
06/08/2020	00115052	TOMTAN, SUZANNE	MERIDIAN	ID	83646	Supplies	10.60
Total for Payee:							10.60
Total for 100 - General Fund:							114,354.43

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Fund 243 - State CTE Added Costs

5/13/2020 through 6/30/2020

<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>
06/08/2020	00115046	IDAHO STATE UNIV - MERIDIAN CE	MERIDIAN	ID	83642	Other Purchased Services	450.00
Total for Payee:							450.00
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Supplies	95.58
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Equip > 200 But < 20000	1,744.70
Total for Payee:							1,840.28
Total for 243 - State CTE Added Costs:							2,290.28

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Current Date: 06/08/2020

Fund 245 - State Technology

5/13/2020 through 6/30/2020

<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>
06/08/2020	00115051	NORTHWEST BANK	BOISE	ID	83702	Supplies	20.00
Total for Payee:							20.00
Total for 245 - State Technology:							20.00

Joint School District No. 2

Vendor Board Report

Current Date: 06/08/2020

Fund 246 - State Safe & Drug Free

5/13/2020 through 6/30/2020

<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>
06/08/2020	00115048	JOINT SCHOOL DISTRICT #2	MERIDIAN	ID	83642-7991	Prof/Tech Services	1,734.40
Total for Payee:							1,734.40
Total for 246 - State Safe & Drug Free:							1,734.40

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Vendor Board Report

Current Date: 06/08/2020

Fund 246 - State Safe & Drug Free

5/13/2020 through 6/30/2020

<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 all Funds:							118,399.11