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# MEMORANDUM

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**DATE:** May 3, 2006  
**TO:** Board of Trustees  
**FROM:** James J Correia, Controller  
**RE:** Accounts Payable checks

**Computer checks for the month of April, 2006:**

<b>Date</b>	<b>Check #'s</b>	<b>Amount</b>	
April 5, 2006	416606-416661	\$ 190,468.66	Accounts Payable
April 12, 2006	416662-416716	\$ 251,964.81	Accounts Payable-FS
April 12, 2006	416717-417230	\$ 601,148.81	Accounts Payable
April 19, 2006	417231-417243	\$ 59,319.60	Accounts Payable-FS
April 19, 2006	417244-417655	\$ 338,343.50	Accounts Payable
April 25, 2006	417656-417710	\$ 5,458,478.56	Payroll Liabilities
April 26, 2006	417711-417719	\$ 2,186.27	Accounts Payable-FS
April 26, 2006	417720-418009	\$ 636,520.19	Accounts Payable
April 25, 2006		\$ 5,945,671.36	Payroll - April
April 17, 2006	200072-200088	\$ 2,591,458.47	Bond - Fund 411
April 28, 2006	200089-200090	\$ 150,705.28	Bond - Fund 411

**Manual Checks:**

April 1-30, 2006	1877-1890	\$ 1,127,699.46	
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\$ 17,353,964.97

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MERIDIAN JOINT SCHOOL DISTRICT #2  
 SCHEDULE OF CHECKS ALREADY WRITTEN  
 BANK I. D. # FMB ACCOUNT # 005772001 FORMS # APCK  
 SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415942	1003 A COMPANY INC BOISE	3/15/06	92367-92371		302.40	302.40
415700	1165 ABC SANITATION AND SEPTIC SERV	3/08/06	114696		132.00	132.00
415943	1180 ABC SCHOOL SUPPLY INC	3/15/06	9312301010		25.25	
			9312301028		28.74	53.99
416263	1215 ABILITATIONS	3/22/06	87541868		41.28	41.28
415291	1225 ABLE NET INC	3/03/06	566208		165.00	165.00
416264	1310 ACCESS CARD SYSTEMS	3/22/06	31406D		267.51	267.51
415944	1360 ACOUSTICAL SUPPLY & DISTRIBUTG	3/15/06	35377		223.02	223.02
415945	1560 ACSO	3/15/06	961-MARCH		16,529.15	16,529.15
416530	1560 ACSO	3/22/06	P16365 #00001		3,795.39	3,795.39
415701	1600 ADA COUNTY SOLID WASTE MANGEMT	3/08/06	FEB		30.00	30.00
415292	1689 ADAMS, JENAE	3/03/06	FALL 05		50.00	50.00
415702	1730 ADT SECURITY SERVICES	3/08/06	23771583		245.67	245.67
415946	1730 ADT SECURITY SERVICES	3/15/06	23584417		94.00	94.00
415293	4150 AEI/AUDIO ELECTRONICS INC	3/03/06	8023		250.00	
			8040		100.00	350.00
415703	4150 AEI/AUDIO ELECTRONICS INC	3/08/06	8012		100.00	
			8030		1,150.00	
			8050		309.00	
			8053		215.90	
			8056		169.81	1,944.71
415947	1797 AGS BLUEPRINT	3/15/06	81869		6.00	6.00
416265	1799 AHA PROCESS INC	3/22/06	12302		737.56	737.56
415948	1799 AHA PROCESS INC	3/15/06	43418		405.00	405.00
416266	1810 AIR FILTER SALES	3/22/06	9163-9164		5,133.00	5,133.00
415294	1900 ALBERTSON'S, INC #161	3/03/06	647238		172.41	
			647239-647243		195.42	
			647249		159.49	
			795769		94.48	621.80
416267	1900 ALBERTSON'S, INC #161	3/22/06	647263		105.02	105.02

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415295	1905 ALBERTSON'S, INC #164	3/03/06	895498		210.07	
			3652420		83.43	
			4057184		77.91	371.41
415949	1905 ALBERTSON'S, INC #164	3/15/06	606857		117.62	117.62
416268	1905 ALBERTSON'S, INC #164	3/22/06	606856		72.74	72.74

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415296	1906 ALBERTSON' S, INC #177	3/03/06	357018	99.00	
			357019	17.28	
			357046	98.68	
			357030	47.46	262.42
415950	1906 ALBERTSON' S, INC #177	3/15/06	357047	91.80	91.80
416269	1906 ALBERTSON' S, INC #177	3/22/06	357033	99.65	
			357034	98.27	
			357035	33.49	231.41
415704	1898 ALBERTSON' S, INC #182	3/08/06	454733	72.64	72.64
415951	1898 ALBERTSON' S, INC #182	3/15/06	454785	257.20	
			835943	84.80	
			869613	115.85	457.85
416270	1983 ALBRECHT, TRACY L	3/22/06	SPRING 2006	50.00	50.00
415297	1981 ALFAX WHOLESALE FURNITURE, INC	3/03/06	VC7740-COR	915.00	915.00
415952	1982 ALI, MOHAMMED	3/15/06	2/28-SOMALI	41.25	41.25
416271	2040 ALLIED ENVELOPE CO	3/22/06	70575	1,151.70	1,151.70
415298	8645 ALLIED WASTE SERVICES 884	3/03/06	FEB SRV	4,123.86	4,123.86
415651	2130 ALLRED, PAMELA	3/08/06	FEB MI LEAGE	12.48	12.48
415299	2770 ALSCO - AMERICAN LINEN	3/03/06	112440	74.10	
			115072	56.60	130.70
415953	2770 ALSCO - AMERICAN LINEN	3/15/06	117351	265.00	
			117812	56.60	321.60
416272	2770 ALSCO - AMERICAN LINEN	3/22/06	120399	56.60	56.60
415652	2286 ALTON, TERESA	3/08/06	FEB MI LEAGE	4.80	4.80
415954	2590 AMERACHEM INC	3/15/06	31556	50.90	50.90
416273	2453 AMERICAN CLEANING SERVICE CO	3/22/06	80282	529.99	529.99

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416532	2640 AMERICAN FIDELITY ASSURANCE CO	3/22/06	P16365 #00001		9,195.00	9,195.00
416533	902640 AMERICAN FIDELITY ASSURANCE CO	3/22/06	P16365 #00001		7,191.83	
			P16365 #00002		3,708.77	10,900.60
415705	2665 AMERICAN GUIDANCE SERVICE, INC	3/08/06	2903290.01		96.79	96.79
416274	2665 AMERICAN GUIDANCE SERVICE, INC	3/22/06	2906261.01		90.18	90.18
415706	2699 AMERICAN KIDS PREVIEW	3/08/06	102215		633.65	633.65
415955	2740 AMERICAN LIBRARY ASSOC	3/15/06	9283157		76.20	76.20
416534	31040 AMERICAN PRI SE FINANCIAL SERVICES	3/22/06	P16365 #00001		3,000.00	3,000.00
415707	3110 ANDERS, STEFANIE	3/08/06	NOV-JAN MLG		141.12	141.12
415708	3120 ANDERSON, CHRISTINE	3/08/06	FEB MLG		114.72	114.72
415300	3119 ANDERSON, JENNI FER	3/03/06	2/16 OFFICE DEP		64.81	64.81
415301	3203 ANDERSON, PRISCI LLA	3/03/06	LAS VEGAS FINAL		148.42	
			JAN/FEB MLG		29.28	177.70
416275	3130 ANDERSON, SARAH A	3/22/06	FEB MLG		59.04	59.04
415709	3240 ANDERSON, TONYA N	3/08/06	FEB MLG		136.80	136.80
415710	3625 APPLES ANGELS AND MORE	3/08/06	331E		1,113.30	1,113.30
415956	3575 ARAGON, ELIA C	3/15/06	FEB/MAR-SPANI SH		195.00	195.00
415302	1242 ARCHITECTURAL BUI LDING SUPPLY	3/03/06	32677		147.80	
			33082		375.98	523.78

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415711	1242 ARCHITECTURAL BUILDI NG SUPPLY	3/08/06	33002		158.00	158.00
415957	1242 ARCHITECTURAL BUILDI NG SUPPLY	3/15/06	33294		535.58	
			33361		15.00	550.58
416276	1242 ARCHITECTURAL BUILDI NG SUPPLY	3/22/06	33243		159.00	
			33246		351.00	510.00
415303	3613 ARNOLD, CHRI STI	3/03/06	2/18 SUPPL		59.48	59.48
415958	3613 ARNOLD, CHRI STI	3/15/06	3/10-SUPPL		35.17	35.17
415304	3922 ASHA	3/03/06	95047651		202.50	202.50
415959	3922 ASHA	3/15/06	95052186		202.50	202.50

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415305	3924 ASHBY, JAY	3/03/06	JAN MLG		39.36	39.36
415306	3950 ASKEY, GLORIA	3/03/06	2/21 ALBERTSONS		8.97	8.97
415307	11058 AT&T	3/03/06	502019369002/12		27.72	
			0503518467-2/18		36.10	63.82
415308	4128 ATKINSON, KIMBERLY	3/03/06	3/21 ORLANDO		100.00	100.00
415309	4130 ATLAS PEN & PENCIL CORP	3/03/06	541475-1		90.68	90.68
415310	4221 AUTOMATED OFFICE SYSTEMS	3/03/06	3468		139.55	139.55
415712	4121 AVAYA, INC	3/08/06	2723099901-FEB		961.82	
			2723101772-FEB		436.00	1,397.82
415311	1121 A1 STAMP AND MABELS LABELS	3/03/06	1691		120.00	120.00
416277	5200 B & H PHOTO-VIDEO, INC	3/22/06	22024714		388.85	388.85
415312	5480 BAIRD OIL CO	3/03/06	72179		19,806.00	
			72174		19,701.91	39,507.91
416278	5480 BAIRD OIL CO	3/22/06	73085		20,006.00	20,006.00
415713	5498 BALDWIN, SALINA	3/08/06	JAN/FEB MLG		36.00	36.00
415653	5536 BALLENSKY, MARLA	3/08/06	FEB MI LEAGE		69.22	69.22
415960	5541 BALLENTYNE DITCH CO	3/15/06	2006-I RRI G		1,795.50	1,795.50
415313	5539 BALSUSA	3/03/06	55993		259.01	259.01
415714	5537 BAR S CONSTRUCTION, LLC	3/08/06	06-MSD-01		249.00	
			06-MSD-09		784.00	
			06-MSD-04		2,178.00	3,211.00
416240	5515 BARGREEN ELLINGSON, INC	3/22/06	4776526		1,247.76	1,247.76
415314	5590 BARNES & NOBLE #2740	3/03/06	317302		558.88	
			6-250535		224.00	782.88
415715	5590 BARNES & NOBLE #2740	3/08/06	6-249187		91.77	91.77
415961	5590 BARNES & NOBLE #2740	3/15/06	12-300011		370.30	370.30
415962	5593 BARNES, LYNNE I	3/15/06	FEB MLG		42.24	42.24
415315	5599 BARNHARDT, GLORINE	3/03/06	2/22 ACE HRDWR		24.13	24.13
415716	5599 BARNHARDT, GLORINE	3/08/06	3/1-ACE HDW		24.60	24.60

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415316	5681 BAUMGARTER, JASON E	3/03/06	2/27-PAYROLL		1,529.83	1,529.83
415717	5715 BAXTER, JAMES	3/08/06	FEB MLG		45.98	45.98
415317	5716 BAZARSKI, ALEXANDER	3/03/06	2/21 RUSSIAN		15.00	15.00
415718	5716 BAZARSKI, ALEXANDER	3/08/06	2/16-RUSSIAN		15.00	15.00
415318	5708 BEACON-RIDGE	3/03/06	60208		42.58	42.58
415319	13244 BECK, DARCY	3/03/06	2/21-POSTAGE		26.15	26.15
415963	13244 BECK, DARCY	3/15/06	JAN/FEB MLG		304.80	
			3/7-POSTAGE		88.38	393.18
415719	5779 BECK, TERRY	3/08/06	FEB MLG		121.92	121.92
415320	5778 BECKERS SCHOOL SUPPLIES	3/03/06	679415		1,246.52	1,246.52
415720	5778 BECKERS SCHOOL SUPPLIES	3/08/06	672931-678831		960.82	960.82
415964	5778 BECKERS SCHOOL SUPPLIES	3/15/06	680187		291.27	
			680231		4,959.23	
			681570		16.98	5,267.48
415721	5784 BEERS, MATT	3/08/06	JAN/FEB MLG		25.20	25.20
416585	5794 BEHRENS, BROOKE	3/24/06	3/23-PAYROLL		9.00	9.00
415722	5880 BELDING-WILSON, DAWN	3/08/06	FEB MLG		45.84	45.84
415965	6120 BENDER, PAMELA	3/15/06	FEB MLG		50.16	50.16
415321	6215 BENNION, JUDITH A	3/03/06	JAN-FEB MLG		85.92	85.92
415322	6220 BENOLKIN, NANCY	3/03/06	REIMB BX PAYMT		22.98	22.98
415323	6249 BENTLEY, CONNIE M	3/03/06	FALL 2005		50.00	50.00
415324	6278 BERTAGNOLLI, CHRISTY	3/03/06	2/27 REFUND		10.00	10.00
416279	6350 BETHEL, TANYA L	3/22/06	FEB MLG		70.56	
			3/20-SUPPL		243.04	313.60
415325	6694 BIO-RAD LABORATORIES	3/03/06	10382113 NO TAX		130.97	130.97
415966	6728 BLACK, JOSHUA A	3/15/06	SPRING 2006		50.00	50.00
415326	6734 BLACKBURN, ANITA	3/03/06	2/22 WALMART		11.43	11.43
415967	6734 BLACKBURN, ANITA	3/15/06	3/6-SUPPL		25.68	25.68
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416280	6723 BLACKBURN, REJEANA	3/22/06	MLG 1/31-3/10		277.44	277.44
416281	6724 BLAIR, ASHLEY	3/22/06	JAN/MAR-CHILDCR		156.00	156.00
416282	6762 BLANCHFIELD, JILL A	3/22/06	FEB MLG		114.96	114.96
415654	6761 BLANFORD, KATHY	3/08/06	FEB MI LEAGE		62.40	62.40
416586	6766 BLATTNER, JACK	3/24/06	4/5-TWIN FALLS		357.00	357.00
415327	6815 BLUE RIDER MUSIC & INSTRUMENT	3/03/06	4668		1,555.00	1,555.00
415723	6815 BLUE RIDER MUSIC & INSTRUMENT	3/08/06	4711		3,310.00	3,310.00
416283	6815 BLUE RIDER MUSIC & INSTRUMENT	3/22/06	4720		125.00	125.00
416284	6989 BOESTER, SHEILA M	3/22/06	3/8-SUPPL		71.15	71.15
415724	7003 BOGGETTI, JACK	3/08/06	FEB MLG		20.64	20.64
416241	7080 BOISE APPLIANCE/REFRIGERATION	3/22/06	24774		165.60	165.60
415328	7120 BOISE BLUE ART SUPPLY	3/03/06	336012		55.05	55.05
415968	7120 BOISE BLUE ART SUPPLY	3/15/06	337335		88.96	88.96
415725	7030 BOISE CHAMBER OF COMMERCE	3/08/06	3/15-COUNTYADDR		90.00	90.00

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415726	7255	BOISE FIRE DEPT	3/08/06	FAR05-103	125.00	125.00
415727	7425	BOISE OFFICE EQUIPMENT, INC	3/08/06	174003	300.00	
				172753	100.00	
				174914	309.00	709.00
415969	7425	BOISE OFFICE EQUIPMENT, INC	3/15/06	175261	97.50	
				167156	4,095.00	
				174043	706.76	4,899.26
416285	7425	BOISE OFFICE EQUIPMENT, INC	3/22/06	175244	103.00	
				175246	103.00	
				176554	151.75	357.75
416242	15950	BOISE PIZZA, INC	3/22/06	3/2/06 STMT	10,510.50	10,510.50
415728	7530	BOISE SPEECH/HEARING CLINIC	3/08/06	CASE 946	125.00	125.00
415970	7565	BOISE SPRING WORKS	3/15/06	18795	97.24	97.24
416286	7565	BOISE SPRING WORKS	3/22/06	11786	1,228.10	1,228.10
416287	7700	BOISE VALLEY HABITAT/HUMANITY	3/22/06	060302	62.06	62.06

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415971	7900 BOLEN'S CONTROL HOUSE, INC	3/15/06	1111282.001		123.80	123.80
415329	8030 BOOKS ARE FUN	3/03/06	19708		299.70	
			19709		99.90	399.60
415330	8063 BOOTH, PAMELA D	3/03/06	FALL 05		50.00	50.00
415331	8075 BORDERS, INC	3/03/06	107027855		122.49	122.49
415972	8075 BORDERS, INC	3/15/06	107029128		37.59	37.59
415973	8084 BOTKIN, CHERYL	3/15/06	6/24-SAN DIEGO		1,470.50	1,470.50
415332	8188 BOWLDEN, TAMI LYN J	3/03/06	FEB MLG		23.62	23.62
415974	8186 BOWLER, BELINDA	3/15/06	FALL 2005		50.00	50.00
416288	8191 BOX CARS & ONE-EYED JACKS	3/22/06	8607		655.65	655.65
415975	8204 BOYD, ANN	3/15/06	6/25-TWIN FALLS		174.25	174.25
415333	8206 BOYER, JEAN	3/03/06	2/16 OFFICE MAX		14.66	14.66
415655	8207 BOYER, SANDY	3/08/06	FEB MILEAGE		10.56	10.56
415334	8260 BRADY, DI ANNE	3/03/06	FALL 2005		50.00	50.00
415976	8260 BRADY, DI ANNE	3/15/06	2/28-SUPPL		43.29	43.29
416289	8276 BRAUN, INGRID M	3/22/06	3/7-MOVIE DAY		42.00	42.00
415656	8268 BREINER, MARY	3/08/06	FEB MILEAGE		26.93	26.93
415977	8277 BREMMER, MONICA	3/15/06	1/11-SPANISH		30.00	30.00
415335	8310 BRIGHAM, DEAN	3/03/06	2/15 CHAPARRAL		280.00	
			2/15 CHAPARRAL*		1,874.00	2,154.00
415729	8310 BRIGHAM, DEAN	3/08/06	JAN/FEB MLG		135.84	135.84
416290	8325 BRIGHT ADVERTISING CO INC	3/22/06	44288		289.59	289.59
415730	8324 BRIGHT APPLE, INC	3/08/06	256079		68.98	68.98
416243	8385 BRIGHT, SHAWNA	3/22/06	LUNCH REFUND		74.65	74.65
415732	8492 BROOK MAYS MUSIC GROUP	3/08/06	19-CREDIT		137.90-	
			C/M REVERSAL		137.90	
			BL3YPD19		137.90	137.90
415733	8546 BROWN, CATHERINE M	3/08/06	FEB MLG		49.44	49.44

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415336	8575 BROWN, CONSTANCE	3/03/06	2/17 WINCO		20.56	20.56
415657	8575 BROWN, CONSTANCE	3/08/06	FEB MI LEAGE		4.37	4.37
416244	8575 BROWN, CONSTANCE	3/22/06	RADIO & BRUSH		68.63	68.63
415337	8642 BRYSON SALES & SERVICE INC	3/03/06	57779		84.30	
			57870		40.00	
			58069		213.13	
			58081		1,910.12	
			58219		1,277.47	
			58324		201.60	
			58389		231.01	
			58399		816.53	4,774.16
415734	8642 BRYSON SALES & SERVICE INC	3/08/06	57823		104.71	
			58330		60.97	
			58486		1,112.82	1,278.50
415978	8642 BRYSON SALES & SERVICE INC	3/15/06	58458		75.25	
			58625		33.62	
			58626		108.13	217.00
416291	8642 BRYSON SALES & SERVICE INC	3/22/06	58661		199.31	199.31
415338	8637 BRZOSKA, DEBORAH	3/03/06	2/17-SPEAKER		2,000.00	2,000.00
415339	8714 BURCHAM, KATHRYN W	3/03/06	2/17 SUPPL		65.77	65.77
416292	8714 BURCHAM, KATHRYN W	3/22/06	3/10-SUPPL		152.35	152.35
415340	8732 BUREAU OF EDUCATION/RESEARCH	3/03/06	3427108		98.00	98.00
415735	8732 BUREAU OF EDUCATION/RESEARCH	3/08/06	ANDREA BARKES		179.00	
			CARMEN HANSARD		179.00	
			PAOLA MAURER		179.00	537.00
416587	8732 BUREAU OF EDUCATION/RESEARCH	3/24/06	4/18-B ELKINS		169.00	
			4/18-C CHAMBERS		169.00	
			4/18-J BURNS		169.00	507.00
415341	8742 BURNS, JAQUELYN	3/03/06	2/13 HONKS		11.55	11.55
416293	55651 BUSCHINE, JAMES	3/22/06	RENO-FINAL		115.60	115.60
416294	55650 BUSCHINE, JEANNE	3/22/06	RENO-FINAL		64.48	64.48
416295	9300 C & A PAVING CO, INC	3/22/06	7865-4C		18,960.26	18,960.26
415979	66669 C L BARNHOUSE CO	3/15/06	322410		131.65	131.65

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415736	10400 CALLOWAY HOUSE, INC	3/08/06	7120884		243.81	243.81
415342	10460 CAMBIUM LEARNING	3/03/06	222814		127.38	
			218049		70.00	197.38
415980	10460 CAMBIUM LEARNING	3/15/06	220196		225.17	225.17

Check #	Vendor - Name	Date	Invoice #	Voucher #	Amount	Check Total
416296	10460 CAMBIUM LEARNING	3/22/06	225230		108.89	108.89
416536	10640 CAPITAL EDUC FEDERAL CR UNION	3/22/06	P16365 #00001		650.00	
			P16365 #00002		100.00	750.00
416537	910640 CAPITAL EDUC FEDERAL CR UNION	3/22/06	P16365 #00001		52,550.67	52,550.67
415343	40135 CAREER PATHS RESOURE CENTER	3/03/06	63921		75.55	75.55
415737	10760 CARLEX CO	3/08/06	120178A		132.63	132.63
415344	10775 CARLSEN, LE ANN	3/03/06	3/16 RENO		361.00	361.00
415738	10796 CARNEY, MICHELE	3/08/06	FEB MLG		91.92	91.92
415981	10796 CARNEY, MICHELE	3/15/06	3/10-SUPPL		73.17	73.17
416297	10840 CAROLINA BIOLOGICAL SUPPLY CO	3/22/06	21566731		49.24	49.24
415739	10855 CARRITHERS, MICHAEL A	3/08/06	FEB MLG		99.12	99.12
415982	10885 CARSON-DELLOSA PUBLISHING CO	3/15/06	974103		57.91	57.91
415345	10895 CARTRIDGE CONNECTION	3/03/06	38819		92.00	
			38871		59.00	
			38596		59.00	
			38702-CREDIT		263.00-	
			38839		549.00	496.00
415740	10895 CARTRIDGE CONNECTION	3/08/06	38820		1,651.00	1,651.00
415983	10895 CARTRIDGE CONNECTION	3/15/06	38966		277.00	277.00
415346	10896 CARTRIDGE WORLD (59)	3/03/06	121899		223.00	
			215664		226.00	449.00
415658	10947 CASSITY, PAT	3/08/06	CHARTER TECH		22.81	
			FEB MI LEAGE		66.24	
			REBEKAHAS		29.66	118.71
415984	10942 CASTILLO, DONNA	3/15/06	SPRING 2006		50.00	50.00
416298	10928 CASTILLO, JENNIFER	3/22/06	JAN/MAR-CHILDCR		150.00	150.00

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415741	10934 CATTRON, KAREL	3/08/06	3/2-SUPPL		42.00	42.00
415347	10960 CAXTON PRINTERS, LTD	3/03/06	331794		783.30	
			331845		16.38	
			332177		869.63	
			332403		5.46	
			332415		38.00	
			332426		219.50	
			332433		1,617.20	
			332456		114.00	
			332575		678.00	
			332576		1,647.36	
			332580		17.27	
			332620		162.60	
			332703		11.41	
			332807		1,423.32	7,603.43
415742	10960 CAXTON PRINTERS, LTD	3/08/06	332917		65.66	
			332924		225.10	
			332945		76.00	
			332952		233.50	

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			332981		1,464.00	
			332988		59.76	
			332995		38.00	
			333010		1.17	
			333020		39.78	2,202.97
415985	10960 CAXTON PRINTERS, LTD	3/15/06	333260		160.46	
			333270		426.65	
			331704		182.00	
			332427		188.97	
			332502		263.40	
			333085		76.00	
			333150		76.00	
			333153		124.74	
			333173		657.57	
			333175		125.98	2,281.77
416299	10960 CAXTON PRINTERS, LTD	3/22/06	333320		62.99	
			333328		38.00	
			333405		290.78	
			333447		1,227.00	1,618.77
416538	6235 CCP COMPANIES	3/22/06	P16365 #00001		100.00	100.00
415348	10962 CDW GOVERNMENT, INC	3/03/06	86527		125.00	125.00
416300	10962 CDW GOVERNMENT, INC	3/22/06	91664		1,135.36	1,135.36
416301	11215 CENTRAL DISTRICT HEALTH DEPT	3/22/06	MERID SCH-3/14		51.00	51.00

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415986	11252 CHAIN LINK FENCE INC	3/15/06	1091		525.00	525.00
415349	11338 CHARACTER DEVELOPMENT GROUP	3/03/06	3101		321.90	321.90
415743	11450 CHEVRON & TEXACO CARD SERVICES	3/08/06	7898894709602FB		109.78	109.78
415987	11450 CHEVRON & TEXACO CARD SERVICES	3/15/06	7898894691602		94.80	94.80
415744	11451 CHEVRON ENERGY SOLUTIONS CO	3/08/06	M314490206-FEB		3,883.33	3,883.33
416245	11471 CHICAGO CONNECTION, INC	3/22/06	2/28/06 STMT		10,604.80	10,604.80
415350	11480 CHIEF JOSEPH ELEMENTARY	3/03/06	DEMCO-REIMB		194.59	194.59
415351	11530 CHILDCRAFT EDUCATION CORP	3/03/06	42793101014		46.94	46.94
415745	11484 CHILDRENS LIBRARY RESOURCES	3/08/06	37516		24.78	24.78
415988	11485 CHILDRENS THERAPY PLACE	3/15/06	867/876-FEB		2,161.25	2,161.25
415989	11654 CHRISTENSEN, LINDA F	3/15/06	FEB MLG		52.80	52.80
415352	11680 CHRISTIANSON, TINA	3/03/06	2/16 SUPPL		119.56	119.56
415353	11681 CHRISTINE DONNELL SCH OF ARTS	3/03/06	STORAGE BINS		210.15	210.15
415354	11726 CIGICH, SHEILA	3/03/06	12/12 SUPPL		43.71	43.71
416302	11726 CIGICH, SHEILA	3/22/06	3/13-IDAHO BOOK		99.82	99.82
415746	11062 CINGULAR WIRELESS	3/08/06	400027363-2/27		427.28	427.28
415355	11061 CINGULAR WIRELESS - ATLYS	3/03/06	52729750-2/14		4,830.61	
			59633766-2/14		232.23	5,062.84
415356	41920 CITY OF MERIDIAN	3/03/06	FEB SRV		15,013.73	15,013.73
415357	41920 CITY OF MERIDIAN	3/03/06	3/20 RM RENT		40.00	40.00
415358	11775 CITY RADIATOR-MUFFLER	3/03/06	22536		52.50	52.50
416303	11775 CITY RADIATOR-MUFFLER	3/22/06	22596		65.50	

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415359	11805 CLARK, CYNTHIA	3/03/06	4/29 CAMBRIDGE	28.00	93.50
415747	11805 CLARK, CYNTHIA	3/08/06	FEB MLG	1,836.00	1,836.00
415360	11801 CLARK, JENNY	3/03/06	FALL 05	47.62	47.62
415361	53524 CLASSROOMDI RECT. COM	3/03/06	19726850001	50.00	50.00
				737.00	

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			19573460002		197.93	
			19663610003		225.08	1,160.01
415990	11860 CLAYTON'S CALCIUM, INC	3/15/06	7667		350.00	350.00
416588	11840 CLEARVIEW PROPERTY MANAGEMENT	3/24/06	3/23-ASSISTANCE		335.00	335.00
416305	11865 CLEMANS, ALICE W	3/22/06	POCATELLO-FINAL		22.88	22.88
415362	11870 CLIMA-TECH CORP	3/03/06	13517		94.50	
			13542		94.50	
			13544		254.48	
			13548		168.60	
			13582		63.00	675.08
415748	11870 CLIMA-TECH CORP	3/08/06	13439		822.90	
			13526		174.97	
			13588		1,059.76	
			13589		4,615.00	
			13590		1,238.21	
			13594		3,432.00	11,342.84
415991	11870 CLIMA-TECH CORP	3/15/06	13597		360.34	
			13611		126.00	
			13628		537.50	
			13631		893.77	
			13632		500.00	
			13640		524.80	
			13641		315.00	
			13653		584.80	
416306	11870 CLIMA-TECH CORP	3/22/06	13655	CREDIT	744.62	4,586.83
			13452		76.37-	
			13681		627.87	
			13682		300.00	
			13682		200.00	
			13683		126.00	
			13684		63.00	
			13685		126.00	
			13686		1,526.87	
			13689		844.80	
			13690		406.88	
			13701		409.50	
			13707		157.50	
			13710		580.50	
			13713		220.50	5,513.05
415363	11900 CLOVERDALE NURSERY	3/03/06	174425		8.00	8.00

415364 12010 CM COMPANY, INC  
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415992	62245 COBALT TRUCK EQUIPMENT	3/15/06	4403		9.40	9.40
415993	12126 COCHRANE, JOHN P	3/15/06	JAN/FEB MLG		71.04	71.04
416539	12138 COLLECTIONS SERVICES CENTER	3/22/06	P16365 #00001		360.85	360.85
416540	64190 COLLEGE ACCESS NETWORK	3/22/06	P16365 #00001		111.07	111.07
416541	912320 COLONIAL LIFE AND ACCIDENT	3/22/06	P16365 #00001		18.00	18.00
415994	100195 COLUMBIA ELECTRIC SUPPLY	3/15/06	755-515353		112.25	112.25
415365	12360 COMMITTEE FOR CHILDREN	3/03/06	114303		330.63	330.63
415749	12422 COMPUNET INC	3/08/06	11435		3,700.00	
			12699		777.00	4,477.00
415995	12422 COMPUNET INC	3/15/06	12635		249.00	249.00
416307	12422 COMPUNET INC	3/22/06	13056		179.64	179.64
415367	12415 COMPUSA, INC	3/03/06	667128105		4,053.00	4,053.00
415996	12415 COMPUSA, INC	3/15/06	667128778		99.99	
			667128791		299.99	399.98
416542	10565 CONSECO HEALTH INSURANCE CO	3/22/06	P16365 #00001		833.81	833.81
415368	12790 CONTEMPORARY DRAMA SERVICE	3/03/06	793515		347.64	347.64
415750	13060 COOK, CYNTHIA M	3/08/06	MLG 1/12-3/3		12.58	12.58
416308	13043 COOK, KEN	3/22/06	FEB MLG		109.73	109.73
415369	13039 COOLE SCHOOL	3/03/06	7563B		27.39	27.39
415998	13057 COOPER, TROY OR STEPHANIE	3/15/06	3/2-TUITION		300.00	300.00
415751	13094 CORBETT, ANDREA M	3/08/06	FEB MLG		57.60	57.60
415752	13233 CORWIN PRESS	3/08/06	4566356		36.45	36.45
416309	13233 CORWIN PRESS	3/22/06	4584499		254.20	254.20
415370	13255 COUNTRY GLASS, INC	3/03/06	46258		207.89	207.89
415753	13255 COUNTRY GLASS, INC	3/08/06	46273		189.95	
			46222		259.78	449.73
415999	13255 COUNTRY GLASS, INC	3/15/06	46226		163.89	163.89

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416310	13280 CPO SCIENCE	3/22/06	694874		44.95	44.95
416000	13421 CRAWFORD, NANCY	3/15/06	FALL 2005		50.00	50.00
415371	13463 CREASEY, ANGE	3/03/06	JAN-FEB MLG		21.60	21.60
416311	13475 CREATIVE MATHEMATICS	3/22/06	4/10-MERID SCH		930.00	930.00
415372	13654 CROWLEY, KATHY	3/03/06	6/11-SUN VALLEY		664.00	664.00
416312	13654 CROWLEY, KATHY	3/22/06	LAS VEGAS-FINAL		132.61	132.61
415373	13659 CROWN HOUSE PUBLISHING CO, LLC	3/03/06	1085529		243.60	243.60

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415374	13655 CRYSTAL PRODUCTI ONS	3/03/06	121746		51.00	
			121803		40.90	91.90
415754	100171 CULLIGAN SOUTHWEST I DAHO	3/08/06	107501-96785		21.30	
			107820-131771		17.95	
			107825-551464		30.50	
			107830-129866		59.00	
			107864-130070		47.80	
			107865-704780		33.35	
			107871-176321		8.10	
			108537-37820		65.00	
			108554-65367		26.25	309.25
415375	13795 CUMMI NS ROCKY MOUNTAIN LLC	3/03/06	027-37403		95.76	95.76
415755	13795 CUMMI NS ROCKY MOUNTAIN LLC	3/08/06	027-37555		6.44	
			027-37720		46.18	52.62
416313	13795 CUMMI NS ROCKY MOUNTAIN LLC	3/22/06	37955		67.96	
			37956		67.96	135.92
415659	13794 CUPPS, CHERYL	3/08/06	FEB MI LEAGE		88.13	88.13
415376	13800 CURRI CULUM ASSOCIATES, INC	3/03/06	1390130		54.89	54.89
416314	13800 CURRI CULUM ASSOCIATES, INC	3/22/06	1393787-1-0		186.56	186.56
416315	13811 CURRI CULUM COTTAGE, INC	3/22/06	39082		61.90	61.90
415377	13842 CURRY, PAMELA	3/03/06	LAS VEGAS FINAL		170.45	170.45
416316	13856 CUSHI NG, PATRI CIA A	3/22/06	FALL 2005-BSU		50.00	50.00
416317	13900 CUSTOM WOOD SIGNS	3/22/06	DI SCCOVERY ELEM		575.00	575.00
415378	14025 D AND B BRI TE LITES	3/03/06	627608		92.50	
			627609		45.54	

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			627610		318.00	456.04
415756	14025 D AND B BRI TE LITES	3/08/06	627607		455.40	
			627613		92.50	547.90
416001	14025 D AND B BRI TE LITES	3/15/06	627623		92.50	
			627628		118.00	
			627629		477.00	687.50
415757	14100 D AND B SUPPLY INC	3/08/06	28704		5.97	
			35287		10.52	
			55125		28.27	
			59660		21.86	66.62
416002	14100 D AND B SUPPLY INC	3/15/06	56624		62.40	
			36993		21.69	
			55508		17.98	
			56503		4.30	
			56688		19.38	
			60680		23.49	
			60737		111.98	261.22
416318	14100 D AND B SUPPLY INC	3/22/06	37609		1.49	
			52400		12.12	
			52401		18.37	

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415379	14100 D AND B SUPPLY INC	3/03/06	58068		62.63	
			37865		10.36	104.97
			28600		11.78	
			35239		36.12	
			35398		14.96	
			35414		17.62	
			58203		39.98	
			58723		32.98	
			58186		220.98	374.42
415380	15030 DALE'S SERVICE, INC	3/03/06	13362		53.88	
			13397		188.75	242.63
416319	15043 DALY, SARA E	3/22/06	3/8-SUPPL		22.29	22.29
415381	15076 DATA CABLING SERVICES, INC	3/03/06	66157 NO TAX		1,070.00	1,070.00
416003	15088 DATA PROJECTIONS INC	3/15/06	79731		2,029.00	2,029.00
416320	15088 DATA PROJECTIONS INC	3/22/06	79432		1,314.00	1,314.00
415382	15088 DATA PROJECTIONS INC	3/03/06	79632		2,579.00	2,579.00
415383	15123 DAVIES, KELLY	3/03/06	3/9 POCATELLO		288.00	288.00

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416321	15123 DAVIES, KELLY	3/22/06	POCATELLO-FINAL		81.42	81.42
415758	15129 DAVIS, DONI	3/08/06	3/1-ALBERTSONS		36.48	36.48
415660	15131 DAVIS, JAMIE L	3/08/06	FEB MI LEAGE		19.01	19.01
415384	15175 DAVIS, SHERYCE	3/03/06	3/22 CHI CAGO		1,042.00	1,042.00
416004	14450 DE BEST FIRE PROTECTION, INC	3/15/06	1264		150.00	150.00
416005	15230 DEAKINS, NICOLE	3/15/06	LAS VEGAS-FINAL		159.71	159.71
415759	15260 DEAN, TERRY	3/08/06	FEB MLG		121.92	121.92
416006	15265 DECKER EQUIPMENT INC	3/15/06	17982A		513.65	513.65
415385	15269 DECKER, LINDA	3/03/06	2/6-SEMI NAR		100.00	100.00
415760	15279 DELANEY EDUC ENTERPRISES, INC	3/08/06	418620		323.55	323.55
415386	15207 DELEON, DEBBIE	3/03/06	FALL 05		50.00	
			2/10 WALMART		25.74	
			2/15 WINCO FOOD		16.95	92.69
416007	15285 DELK, STEPHANIE A	3/15/06	2/28-COSTCO		17.61	17.61
416008	15300 DELL MARKETING LP	3/15/06	95743427		276.00	276.00
416543	15371 DELTA DENTAL PLAN OF IDAHO INC	3/22/06	R16280 #00001		85.35-	
			R16280 #00002		33.45-	
			P16293 #00001		85.35	
			P16365 #00001		61,900.30	
			P16365 #00002		19,871.28	
			P16365 #00003		32,630.91	
			P16365 #00004		5,035.65	
			P16365 #00005		33.45	
			P16365 #00006		58.15	
			P16365 #00007		20.02	
			P16365 #00008		11.76	
			P16365 #00009		6.93	
			P16365 #00010		58.15	

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P16365 #00011	169.81
P16365 #00012	200.71
P16365 #00013	120.57
P16365 #00014	85.35
P16365 #00015	100.35
P16365 #00016	675.90
P16365 #00017	58.15
P16365 #00018	256.05
P16365 #00019	4,287.52
P16365 #00020	755.94

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 SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			P16365 #00021		2,091.07	
			P16365 #00022		173.94	
			P16365 #00023		116.30	
			P16365 #00024		51.21	
			P16365 #00025		85.27	
			P16365 #00026		117.07	
			P16365 #00027		85.35	
			P16365 #00028		369.18	
			P16365 #00029		174.45	
			P16365 #00030		86.24	
			P16365 #00031		6.69	
			P16365 #00032		17.45	
			P16365 #00033		33.45	
			P16365 #00034		40.70	
			P16365 #00035		42.68	
			P16365 #00036		33.45	
			P16365 #00037		3,545.70	
			P16365 #00038		1,279.30	
			P16365 #00039		1,536.30	136,189.30
416322	15380 DELTA EDUCATION INC	3/22/06	696077		292.29	292.29
416323	15386 DELTA SYSTEMS, INC	3/22/06	518661		66.75	66.75
415387	15440 DEMCO, INC	3/03/06	2330172		78.96	
			2349417		123.15	
			2351916		313.16	515.27
415761	15440 DEMCO, INC	3/08/06	2352852		60.82	60.82
416009	15440 DEMCO, INC	3/15/06	2362541		99.28	
			2364660		37.05	136.33
416324	15440 DEMCO, INC	3/22/06	2366973		40.36	40.36
415762	15580 DENTON, KEVEN	3/08/06	FEB MLG		91.92	91.92
416010	15673 DESJARLAIS, LORI	3/15/06	FEB MLG		30.24	30.24
415388	15681 DEVORE, JENNIE	3/03/06	BX REIMB		22.98	22.98
416011	15715 DIAGNOSTIC TOOLS, INC	3/15/06	2340		810.00	810.00
415763	15732 DIFFIN, LESLIE	3/08/06	JAN/FEB MLG		408.34	408.34
415764	15739 DIGITAL JUI CE	3/08/06	504172		509.45	509.45
416012	15741 DILLARD, DAN	3/15/06	FEB MLG		16.80	16.80

415389 15744 DI NAH-MI GHT ADVENTURES LP Computer checks.txt 3/03/06 5430 89.55 89.55  
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415390	15760 DISCOUNT SCHOOL SUPPLY	3/03/06	5685320001		55.89	55.89
416325	15760 DISCOUNT SCHOOL SUPPLY	3/22/06	203248400101		190.96	190.96
416326	15785 DISCOVERY CENTER OF IDAHO, INC	3/22/06	1/30-AFTER SCH		360.00	360.00
416327	15919 DOBSON, JAMIE ANN	3/22/06	3/18-FRED MEYER		17.93	17.93
416328	15970 DONNELLY SPORTS	3/22/06	63444 A		170.70	
			63444 B		429.30	600.00
416013	16255 DRUM, SHANNON	3/15/06	3/10-SUPPL		127.81	127.81
415391	16250 DTG MAPS	3/03/06	02601190		33.90	33.90
416014	16250 DTG MAPS	3/15/06	2603014		16.95	16.95
416015	16351 DUNKLEY MUSIC	3/15/06	3112267-3115424		633.29	633.29
415392	29095 E SCHOOL NEWS	3/03/06	06010QPD		60.00	60.00
415393	16700 EAGLE AUTO PARTS	3/03/06	606705		6.94	
			606835		83.28	90.22
416016	17530 EAGLE ELEMENTARY	3/15/06	3/8-POSTAGE		140.00	140.00
415394	17555 EAGLE HIGH SCHOOL	3/03/06	STAMPEDE ADVRTS		45.00	45.00
415765	17560 EAGLE HILLS ELEMENTARY	3/08/06	3/1-POSTAGE		78.00	78.00
415395	17575 EAGLE MIDDLE SCHOOL	3/03/06	2/24-INSERVI CE		49.26	49.26
415766	17620 EAGLE SEWER DISTRICT	3/08/06	MAR SRV		2,730.00	2,730.00
416017	17900 EBERHARTER-MAKI & TAPPEN, PA	3/15/06	17087-FEB		218.00	218.00
415767	17925 ECHOLS-KETTER, REBECCA	3/08/06	MLG 1/24-2/24		42.24	42.24
415768	56292 EDMUND SCIENTIFICS	3/08/06	9974-227-00		92.95	92.95
415396	18580 EDUCATIONAL RECORD CENTER INC	3/03/06	317876		44.50	
			316930		132.35	176.85
416329	19386 EDUCATIONAL TESTING SERVICE	3/22/06	20034940		41.02	41.02
416018	18725 EDUCATIONAL VIDEO NETWORK, INC	3/15/06	10062124		94.95	94.95
415397	18785 EDUCATORS OUTLET INC	3/03/06	283422		98.20	98.20
416019	18785 EDUCATORS OUTLET INC	3/15/06	285459		83.53	
			285513		161.57	245.10

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415398	18880 EDUCATORS PUBLI SHI NG SERVI CE	3/03/06	10113611		1,012.55	1,012.55
415399	18890 EDWARDS, YUK LAN	3/03/06	2/16 SUPPL		61.29	61.29
415769	16540 E. COST	3/08/06	21036		730.00	730.00
415400	52161 ELECTRICAL SOLUTI ONS, INC	3/03/06	06-ES-845		291.74	291.74
416020	52161 ELECTRICAL SOLUTI ONS, INC	3/15/06	06-ES-861		3,030.16	
			06-ES-862		1,168.08	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			06-ES-864		2,639.80	
			06-ES-865		345.00	
			06-ES-866		1,706.08	
			06-ES-867		130.00	9,019.12
416246	52161 ELECTRICAL SOLUTIONS, INC	3/22/06	06-ES-863		649.73	649.73
415770	18935 ELECTRICAL WHOLESALE SUPPLY CO	3/08/06	2086889.001		35.43	
			2094709.002CRED		428.06-	
			2124760.001CRED		45.90-	
			2127946.001		59.46	
			2134046.001		5.71	
			2133775.001		65.66	
			2134820.001		113.96	
			2138504.001		66.86	
			2143657		207.89	
			2150809.01		38.11	119.12
416021	18935 ELECTRICAL WHOLESALE SUPPLY CO	3/15/06	2138573.001		106.02	
			2144356.001		15.15	
			2145588.001		17.21	138.38
416330	18935 ELECTRICAL WHOLESALE SUPPLY CO	3/22/06	2155042.001		180.44	180.44
416331	18969 ELKINGTON, ANGELA	3/22/06	FALL 2005		150.00	150.00
415771	18969 ELKINGTON, ANGELA	3/08/06	2/24-BOOKSRFUN		14.00	14.00
415401	19060 EMERGENT ONLINE, INC	3/03/06	10496		1,990.00	1,990.00
415402	19073 EMI FILTRATION PRODUCTS	3/03/06	45439		101.56	101.56
415772	19081 ENCHANTED LEARNING LLC	3/08/06	1/26-SPALDING		25.00	25.00
416332	19376 ESCHEN, ERIC	3/22/06	JAN/FEB MLG		147.60	147.60
415403	18701 ETA/CUI SENAI RE	3/03/06	19531304		781.31	
			19531457		181.73	
			19532873		98.36	1,061.40
415404	19520 EVAN'S BUILDING CENTER	3/03/06	35082		104.76	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			35122		29.88	
			35235		2.13	
			35438		14.38	
			35847		10.34	
			36532		19.94	181.43
415773	19520 EVAN'S BUILDING CENTER	3/08/06	36911		1.79	
			36959		12.56	
			37609		1.60	15.95
416022	19520 EVAN'S BUILDING CENTER	3/15/06	35966		33.72	
			36714		5.02	
			37467		5.20	
			38149		2.96	46.90
416333	19520 EVAN'S BUILDING CENTER	3/22/06	38615		36.34	
			38840		42.71	79.05
415405	19564 EVANS, HEATHER	3/03/06	2/25-MI CHAELS		53.50	53.50
415774	19567 EVANS, SHYLO	3/08/06	2/23-WINCO		50.00	50.00

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415406	19620	EVERMAN, KIM	3/03/06	JAN-FEB MLG	50.16	50.16
415407	19845	EXLINE, SHAWNA	3/03/06	2/27-SUPPL	72.40	72.40
415775	19845	EXLINE, SHAWNA	3/08/06	FEB MLG	55.20	55.20
415661	20780	FARMER BROTHERS CO	3/08/06	6279593	252.71	
				6279595	33.27	
				6279599	188.11	474.09
416247	20780	FARMER BROTHERS CO	3/22/06	6299121	231.72	231.72
415776	20803	FARMERS & MERCHANTS BANK-VISA	3/08/06	2865-FEB	2,263.74	
				2881-FEB	1,396.47	3,660.21
415408	20860	FASTENAL CO	3/03/06	83607	3.21	
				83201-NO TAX	580.82	
				83498-NO TAX	790.71	1,374.74
415409	20750	FERGUSON ENTERPRISES INC-#3204	3/03/06	467494	58.49	
				519490	175.43	233.92
415777	20750	FERGUSON ENTERPRISES INC-#3204	3/08/06	0520453	21.03	21.03
416023	20750	FERGUSON ENTERPRISES INC-#3204	3/15/06	522046	70.94	
				528823	57.21	128.15
415410	20825	FERNANDEZ, LISA	3/03/06	FEB SERV	3,618.00	3,618.00
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
416024	20825 FERNANDEZ, LISA	3/15/06	SERV 2/27-3/10		3,996.00	3,996.00
415778	21044 FINLEY, COLLEEN	3/08/06	MLG 1/25-2/1		7.68	7.68
415411	21046 FIRE SENTRY SYSTEMS, INC	3/03/06	1558		918.00	918.00
415779	21046 FIRE SENTRY SYSTEMS, INC	3/08/06	364		248.00	248.00
415412	59886 FIREXPERT PROTECTION SPECIALST	3/03/06	4371		65.50	
			5031		81.00	
			5033		25.00	171.50
416025	21055 FISCHER, BRIAN	3/15/06	SPRING 2006		50.00	50.00
415780	21215 FISHER, JAMES R	3/08/06	FEB MLG		34.08	34.08
416334	21255 FITCH, MARLENE G	3/22/06	MAR MLG		13.44	13.44
415413	21280 FKM COPIER PRODUCTS	3/03/06	580388		325.00	325.00
415414	21360 FLAGHOUSE INC	3/03/06	1090050101		27.95	27.95
415415	21383 FLASHMASTER LLC	3/03/06	1262		716.20	716.20
416335	21395 FLETCHER, JENNI FER	3/22/06	3/17-FRED MEYER		38.79	38.79
415416	21422 FLINN SCIENTIFIC INC	3/03/06	975146		29.13	
			982708		161.17	190.30
416545	21375 FLORES & ASSOCIATES	3/22/06	P16365 #00001		61,994.06	
			P16365 #00002		26,065.91	88,059.97
416026	21438 FOLEY FREEMAN BORTON, PLLC	3/15/06	FEB-MERID SCH		1,662.50	1,662.50
415417	21440 FOLLETT LIBRARY RESOURCES	3/03/06	413336F-0		54.45	
			469443F-2		19.99	
			443571F.0		275.66	
			448761.6-F.5		1,089.17	
			456263F-4		49.95	1,489.22
415781	21440 FOLLETT LIBRARY RESOURCES	3/08/06	416029A-1		379.58	
			428317F-1		178.20	
			446393		460.90	

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			447228F-0	70.12	
			461439F-5	524.54	1,613.34
416027	21440 FOLLETT LIBRARY RESOURCES	3/15/06	461343F.4	453.80	
			478779.4	19.95	
			461363.6-F.5	1,592.70	2,066.45
416336	21440 FOLLETT LIBRARY RESOURCES	3/22/06	416029F-1	154.32	

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			471708.6-708F.5		1,169.14	
			471715.2		12.70	
			471715F.1		31.94	1,368.10
416337	21442 FOLLETT SOFTWARE CO	3/22/06	608457		85.57	85.57
415662	21480 FOOD SERVICES OF AMERICA	3/08/06	607761		1,294.59	
			607762		451.29	
			607763		1,092.86	
			607764		427.95	
			607765		1,662.07	
			607766		1,100.15	
			607767		793.06	
			607768		1,224.33	
			607769		1,820.47	
			607770		2,031.12	
			607771		1,539.88	
			607772		1,169.33	
			607805		770.32	
			607806		1,288.05	
			607808		1,966.75	
			607809		2,046.62	
			607814		2,412.09	
			607817		2,305.43	
			607820		1,551.37	
			607822		2,254.23	
			607824		1,859.68	
			607825		1,250.75	
			607828		2,195.25	
			607835		712.99	
			607837		1,610.69	
			607838		1,162.40	
			607840		2,297.56	
			607841		2,394.25	
			607843		962.85	
			607845		833.42	
			607918		2,409.73	
			607919		1,250.16	
			607920		738.87	
			607921		1,047.16	
			607923		1,053.00	

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607924	716.43
607925	1,496.49
607926	1,091.81
607929	1,275.50
607930	1,046.07
607931	538.92
607933	1,771.65
607934	680.96
607935	1,377.06
607937	680.90

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			607939		495.85	
			607941		1,234.46	
			607942		1,045.31	
			607943		1,009.05	
			607944		1,101.86	
			607945		1,147.16	
			607946		2,570.79	
			607947		1,046.85	
			607948		1,108.89	
			607969		740.77	
			607971		867.36	
			607975		1,390.86	
			607976		1,178.34	
			607979		1,857.26	
			607982		1,932.88	
			607983		1,944.63	
			607984		2,463.34	
			608085		1,744.82	
			608086		633.59	
			608087		841.77	
			608088		751.83	
			608089		1,682.84	
			608095		375.68	
			608097		628.89	
			608098		503.50	
			608102		882.32	
			608103		411.31	
			608105		761.78	
			608106		1,592.79	
			608112		1,634.03	
			608118		1,228.28	
			608120		2,189.69	
			608124		1,148.01	
			608125		1,031.03	
			608129		1,888.37	

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608131	506.07
608140	1,038.33
608141	1,346.42
608196	2,467.95
608204	1,778.78
608205	566.06
608207	1,320.13
608208	760.67
608210	2,274.72
608213	510.76
608249	433.55
608251	991.18
608253	2,723.70
608255	335.85
608256	968.18
608257	1,933.45

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			608258		2,322.60	
			608281		459.40	
			608282		254.74	
			608283		1,874.87	
			608289		2,810.95	
			608327		538.74	
			608335		599.61	
			608340		1,923.78	
			608341		1,652.18	
			608342		1,362.37	
			608345		529.95	
			608346		1,414.09	
			608347		1,177.97	
			608349		986.50	
			608350		447.56	
			608353		367.16	
			608475		2,470.13	
			625419		323.71	146,194.81
416028	21602 FOUT, RANDY	3/15/06	NNU-CREDIT		100.00	
			6/11-LAS VEGAS		379.57	479.57
416338	21602 FOUT, RANDY	3/22/06	6/11--LAS VEGAS		960.88	960.88
415782	21603 FOWLER, KERRI	3/08/06	2/23-SUPPL		35.89	35.89
415418	21679 FRANKLIN BUILDING SUPPLY	3/03/06	126504		47.81	47.81
415783	21679 FRANKLIN BUILDING SUPPLY	3/08/06	121298		319.91	319.91
416029	21781 FRED MEYER	3/15/06	33114		362.95	
			32482		50.00	
			33103		20.00	
			33109		19.73	
			33110		19.99	

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416339	21781 FRED MEYER	3/22/06	33111	19.56	492.23
			1648975	130.78	
			33117	54.34	
			33118	60.00	
			33122	135.16	
			33124	938.87	
			33125	37.55	1,356.70
416030	21782 FRED MEYER	3/15/06	1648981	34.41	
			1648978	20.00	54.41
416031	21783 FRED MEYER	3/15/06	1609722	51.08	51.08
415419	21781 FRED MEYER	3/03/06	32447	19.12	
			32448	19.74	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			32463		50.00	
			32464		35.27	
			32465		49.48	
			32472		48.42	
			32475		23.74	
			32478		400.00	
			32479		159.99	
			32480		798.80	1,604.56
415784	21781 FRED MEYER	3/08/06	33107		100.00	
			33102		15.96	115.96
415420	21782 FRED MEYER	3/03/06	1648962		19.73	
			1648963		40.00	
			1648973		20.00	
			1648974		20.00	99.73
415421	21783 FRED MEYER	3/03/06	1609717		49.57	
			1609718		37.34	86.91
415785	21784 FRED MEYER	3/08/06	1611855		47.24	47.24
415422	21840 FREE SPIRIT PUBLISHING INC	3/03/06	408998.1		84.80	84.80
415423	21960 FREY SCIENTIFIC	3/03/06	689557		72.36	72.36
415786	21960 FREY SCIENTIFIC	3/08/06	690727		60.00	60.00
415424	22070 FROG PUBLICATIONS	3/03/06	20506-5681		79.98	79.98
416032	22070 FROG PUBLICATIONS	3/15/06	20506-7240		106.89	106.89
415425	22085 FRONTIER ELEMENTARY	3/03/06	2/27-DOLLARTREE		37.80	37.80
416340	30000 FSH COMMUNICATIONS	3/22/06	31353-MAR		60.00	60.00
416033	22132 FULLMER, DEBBIE	3/15/06	3/8-MLG		4.80	4.80
415426	22260 FUSS, JANET	3/03/06	FEB-SUPPL REIMB		193.20	193.20
416341	22280 FUTURE ENTERPRISES INC	3/22/06	3/13-MERIDIAN		72.00	72.00
415787	22400 G AND R AG PRODUCTS INC	3/08/06	1095744		319.34	319.34
416034	22400 G AND R AG PRODUCTS INC	3/15/06	1095851-0001-01		1,123.18	1,123.18
416035	22450 GABRIELSON, TANYA	3/15/06	3/1-SUPPL		92.49	92.49
416342	23390 GAILLEY, MEGAN	3/22/06	JAN/MAR-CHILDRCR		200.00	200.00
416546	950920 NCPERS GROUP LIFE INSUR	3/22/06	P16365 #00001		1,244.02	1,244.02

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416343	23480 GAMBLE MUSIC CO	3/22/06	96490A		194. 15	194. 15
415788	23780 GAY, TAMMY	3/08/06	FALL 2005		100. 00	100. 00
415427	24025 GE SUPPLY	3/03/06	221728		6. 50	
			221820		161. 10	
			221937		142. 92	
			222034		28. 70	
			222287		94. 45	
			222522		85. 55	
			222551		335. 36	
			222632		8. 14	
			222775		10. 83	
			222776		3. 72	
			51978RG CREDIT		251. 52-	
			659458		58. 82	684. 57
415789	24025 GE SUPPLY	3/08/06	223404		148. 30	148. 30
416036	24025 GE SUPPLY	3/15/06	222824		342. 24	
			223085		92. 21	
			223206		326. 30	
			223487		392. 20	1, 152. 95
416344	24025 GE SUPPLY	3/22/06	223950		161. 10	161. 10
415428	23812 GEE, ERIN	3/03/06	FALL 2005-NNU		50. 00	50. 00
416037	23920 GEM STATE PAPER & SUPPLY CO	3/15/06	84703		10, 212. 00	10, 212. 00
416345	24120 GENERAL THEATRICAL SUPPLY CO	3/22/06	2209		864. 15	864. 15
415790	23987 GENTIL, BONNIE	3/08/06	2/21-ID BOOK		28. 33	28. 33
416346	23987 GENTIL, BONNIE	3/22/06	3/10-BOOKSRFUN		23. 00	23. 00
416347	24320 GERYE, ROBERT/EDUC ACTION ASSN	3/22/06	3/13-MERID SCH		3, 260. 40	3, 260. 40
415791	24345 GESTRIN, BRUCE	3/08/06	FEB MLG		75. 36	75. 36
416038	24348 GIBBONS, HEATHER	3/15/06	FEB MLG		61. 44	61. 44
415792	24399 GILCHRIST, LAURA	3/08/06	FEB MLG		60. 48	60. 48
416039	24399 GILCHRIST, LAURA	3/15/06	PORTLAND-FINAL		77. 24	77. 24
415663	24401 GILLIHAN, CHRISTINA	3/08/06	FEB MI LEAGE		22. 80	22. 80
416348	24414 GIRONDA, ELISA	3/22/06	FEB MLG		55. 87	55. 87
416349	24468 GLOBAL EQUIPMENT CO	3/22/06	101531646		164. 82	

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415429	24775 GOPHER SPORT	3/03/06	101531721		105. 39	270. 21
415430	24822 GOURLEY, DEBBIE	3/03/06	7232788		59. 45	59. 45
			JAN/FEB MLG		87. 84	

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416040	24870 GRAHAM, ALTA	3/15/06	1/9-BOISE CONF		134.97	222.81
416589	24870 GRAHAM, ALTA	3/24/06	4/17-ATLANTA		150.00	150.00
415431	65980 GRAINGER	3/03/06	9029588044		797.00	797.00
416350	65980 GRAINGER	3/22/06	9055790605		51.53	51.53
415664	24945 GRASMICK PRODUCE CO INC	3/08/06	3/1/06 STMT		25.56	25.56
415432	24969 GRAY, TRAVIS	3/03/06	FEB MLG		8,086.03	8,086.03
416351	24985 GRAYBAR ELECTRIC CO, INC	3/22/06	915938780		63.84	63.84
416352	25042 GREAT IDEAS FOR TEACHING INC	3/22/06	6-1517		230.49	230.49
416041	24045 GREAT SOURCE/HOUGHTON MIFFLIN	3/15/06	60536A1S		108.82	108.82
416042	25009 GREATER BAY CAPITAL	3/15/06	200421398-MAR		788.66	788.66
416353	25186 GRIFFITTS, DIANE	3/22/06	MLG 11/1-2/24		88.11	88.11
415665	25290 GROSSAINT, CANDICE	3/08/06	FEB MI LEAGE		144.72	144.72
416043	35281 GROTH MUSIC CO	3/15/06	1117789		28.80	28.80
416354	25285 GROVE, LINDA	3/22/06	FEB MLG		59.80	59.80
			4/21-BOISE CONF		108.14	
415433	25905 GUMDROP BOOKS	3/03/06	178034		159.00	267.14
415434	25901 GURNEY SEEDS	3/03/06	60391357500		616.08	616.08
415435	26100 GYM CLOSET	3/03/06	202333		79.00	79.00
416355	26480 HAASE, HELYN	3/22/06	3/13-WALMART		210.34	210.34
415793	26516 HAGADONE, CATHY	3/08/06	FEB MLG		14.88	14.88
415794	26551 HALE, SCOTT	3/08/06	SCOTTSDLE-FINAL		82.32	82.32
415795	26595 HALL, JUDITH R	3/08/06	SERV 2/18-3/3		31.76	31.76
416356	26595 HALL, JUDITH R	3/22/06	SERV 3/13-3/17		1,200.00	1,200.00

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416590	26594 HALL, KIM	3/24/06	3/24-PAYROLL		130.90	130.90
416357	26596 HALL, LANNIE	3/22/06	SPRING 2006		50.00	50.00
415436	26618 HALLOCK, VARINA F	3/03/06	JAN-FEB MLG		176.50	176.50
415437	26610 HAMES, JULIA	3/03/06	MLG 10/14-2/24		57.12	57.12
415796	26635 HAMMEN-GIESE, HOLLY	3/08/06	SERV 2/16-2/28		3,267.00	3,267.00
416358	26635 HAMMEN-GIESE, HOLLY	3/22/06	SRVS FRM 1-15		4,184.46	4,184.46
416359	26650 HAMMOND & STEPHENS	3/22/06	794354		64.53	64.53
416360	26641 HAMPTON-BROWN BOOKS	3/22/06	136719		52.59	52.59
415666	26636 HAMRICK, DIANA L	3/08/06	FEB MI LEAGE		18.24	18.24
416044	26750 HANNERS, WAYNE	3/15/06	4/5-LAS VEGAS		559.00	559.00
416045	26790 HANSEN, SVETLANA	3/15/06	FEB/MAR-BOSNI AN		262.50	262.50
415438	26795 HANSON JANITORIAL SUPPLY, INC	3/03/06	200388		397.07	
			200389		177.69	
			200394		175.30	
			200405		153.90	903.96
416361	26795 HANSON JANITORIAL SUPPLY, INC	3/22/06	200950		1,482.70	
			201105		619.75	2,102.45
415797	26865 HARBOR FREIGHT TOOLS	3/08/06	02-141383		146.93	146.93
416046	26867 HARCOURT INC	3/15/06	1097535		446.38	446.38
415439	26870 HARCOURT INC	3/03/06	64232709 CREDIT		622.89-	
			64900759		253.12	

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			64955250		102.54	
			64955549		53.02	
			63988609		540.00	
			64944871		434.91	
			65169660		3,410.61	
			65320533		130.25	4,301.56
415798	26870	HARCOURT INC	3/08/06	65214326	74.56	74.56
416362	26870	HARCOURT INC	3/22/06	65467089	566.80	566.80
415440	55562	HARCOURT/SAXON PUBLISHERS	3/03/06	63307449	1,744.00	
				65120481	185.30	1,929.30
415799	26940	HARR, KAREN	3/08/06	SCOTTSDLE-FINAL	116.54	116.54

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415441	26970 HARRIS, KARLA G	3/03/06	2/28-PAYROLL		1,090.38	1,090.38
415667	26959 HARTJE, JAN	3/08/06	FEB MI LEAGE		18.76	18.76
415800	27033 HASTINGS #9813	3/08/06	REPL CK 415036		453.75	453.75
415442	27036 HATCH	3/03/06	79160		73.85	73.85
416047	27046 HAWKINS, SHANA	3/15/06	6/11-LAS VEGAS		150.00	150.00
416363	27046 HAWKINS, SHANA	3/22/06	6/11--LAS VEGAS		680.45	680.45
416591	27046 HAWKINS, SHANA	3/24/06	3/14-CREDITS		100.00	100.00
415443	27090 HAWTHORNE EDUC SERVICES, INC	3/03/06	408754		82.34	82.34
415444	27137 HEARING & COMMUNICATION TECHNO	3/03/06	649		133.96	
			658		282.00	
			663		115.00	530.96
416048	27137 HEARING & COMMUNICATION TECHNO	3/15/06	666-FEB		2,880.00	2,880.00
416364	27137 HEARING & COMMUNICATION TECHNO	3/22/06	678		74.00	74.00
416365	27168 HEARTLAND	3/22/06	86710		422.00	422.00
415445	27284 HEINRICH, DONNA	3/03/06	2/27-LOWE'S		4.70	4.70
415446	27290 HELPPIE, MARY	3/03/06	LAS VEGAS FINAL		283.68	283.68
415801	27290 HELPPIE, MARY	3/08/06	3/3-LOVE/LOGIC		94.95	94.95
416049	27360 HENKEN, JANNA	3/15/06	SPRING 2006		50.00	50.00
415447	27374 HENSLEY, DONNA	3/03/06	LAS VEGAS FINAL		145.87	145.87
415448	27395 HERMAN, JUDY	3/03/06	LAS VEGAS FINAL		256.65	256.65
415449	27398 HERNANDEZ, JULI	3/03/06	2/10-SPANISH		30.00	30.00
415668	27397 HERRERA, CYNTHIA A	3/08/06	FEB MI LEAGE		10.56	10.56
415669	27441 HEWITT, CHERIE	3/08/06	FEB MI LEAGE		82.46	82.46
415450	27520 HIGHSMITH INC	3/03/06	9231770.001		18.33	
			9242335.002		41.06	59.39
415802	27520 HIGHSMITH INC	3/08/06	9119410.001		33.65	33.65
416050	27520 HIGHSMITH INC	3/15/06	924335.001		53.76	
			9226335.001		62.89	116.65

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416366	27520 HIGHSMITH INC	3/22/06	9273817.001		103.69	
			9280296.001		54.18	157.87
415803	27561 HILL, DEBRA J	3/08/06	FALL 2005		50.00	50.00
415804	27532 HILLIARD, KATHIE M	3/08/06	2/24-SUPPL		27.57	27.57
415670	37025 HOBART	3/08/06	22125265		279.35	279.35
416248	37025 HOBART	3/22/06	22138695		254.28	
			22146798		1,655.00	
			22158873		87.50	
			22172451		87.50	
			22174767		94.15	2,178.43
416367	27605 HOBBS, CRYSTAL	3/22/06	FEB MLG		80.64	80.64
415451	27746 HOLMES, KARLA	3/03/06	LAS VEGAS-FINAL		129.09	129.09
416051	27746 HOLMES, KARLA	3/15/06	FALL 2005		50.00	50.00
415671	27830 HOLT, KATHLEEN	3/08/06	FEB MI LEAGE		31.92	31.92
415452	27770 HOME DEPOT	3/03/06	1804-142117NOTX		369.00	
			2189222		39.23	
			259432		146.93	
			3250166		14.96	
			4240087		13.94	
			0240102		499.00	
			3250064		68.30	
			6240041/7250007		437.60	
			7250139		83.83	1,672.79
415805	27770 HOME DEPOT	3/08/06	3259380		15.34	
			3025433		49.00	
			6240171		6.92	
			9259297		43.54	114.80
416052	27770 HOME DEPOT	3/15/06	2240385		137.82	
			2250348		3.99	
			8248074		197.96	
			250232		17.80	
			250233		9.96	
			3014439		29.50	
			7250006		52.84	
			9180102		25.98	
			9240290		23.94	
			9240293		30.47	
			9250263		49.15	579.41
416368	27770 HOME DEPOT	3/22/06	4240066		51.97	

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			9240413		54.85	
			9240416		47.52	

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			9240417		47.82	
			6240468		52.50	254.66
416547	28040 HORACE MANN LIFE INS CO	3/22/06	P16365 #00001		2,680.00	
			P16365 #00002		1,099.33	3,779.33
415453	28050 HORN, BARBARA	3/03/06	2/22 SUPPL		80.00	
			LAS VEGAS-FINAL		164.72	244.72
415454	28090 HORNING, JAN M	3/03/06	PHOENIX FINAL		253.65	253.65
415806	28090 HORNING, JAN M	3/08/06	3/6-MEETINGS		124.90	124.90
415455	28197 HOWELL, DON	3/03/06	4/28 DALLAS		1,576.00	1,576.00
416053	28557 HULL, SHANNON	3/15/06	FEB-MAR MLG		118.42	118.42
416054	28558 HULL, VICKI L	3/15/06	REPL CK 1151583		176.67	176.67
415672	28650 HULSI ZER, GAYLA S	3/08/06	FEB MI LEAGE		12.76	12.76
416055	28700 HUMMEL ARCHITECTS, PA	3/15/06	06-035		7,035.00	7,035.00
416369	28729 HUMPHRIES, ALEX	3/22/06	3/13 REFUND		24.00	24.00
416370	28755 HUNT IMAGING LLC	3/22/06	14522		117.00	
			14857		117.00	234.00
416056	28756 HUNT, VICKI	3/15/06	3/6-IDLA REFUND		125.00	125.00
416592	28830 HUNTER, CAROL JO	3/24/06	4/5-CHI CAGO		977.00	977.00
415807	28822 HUNTINGTON, TATIANA	3/08/06	2/27-RUSSIAN		67.50	67.50
416371	28822 HUNTINGTON, TATIANA	3/22/06	FEB-RUSSIAN		90.00	90.00
415808	28835 HUSKEY AUTO ELECTRIC INC	3/08/06	0187957-IN		277.72	
			188020		960.00	1,237.72
416057	28835 HUSKEY AUTO ELECTRIC INC	3/15/06	188081		52.00	52.00
416372	28835 HUSKEY AUTO ELECTRIC INC	3/22/06	188157		960.00	960.00
416373	28839 HUTCHINSON-SMITH, ARCHITECTS	3/22/06	9347 THRU 9351		7,044.59	7,044.59
416548	29100 IASA	3/22/06	P16365 #00001		2,431.73	2,431.73
415673	18060 IBC WONDER BREAD/HO	3/08/06	02/18/06		3,818.34	3,818.34

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416249	18060 IBC WONDER BREAD/HO	3/22/06	2/25/06 STMT		4,875.30	
			3/04/06 STMT		4,242.72	9,118.02
415809	29525 IDAHO ASSN/PUPIL TRANSPORTATIO	3/08/06	6/20-MERID SCH		570.00	570.00
415810	29640 IDAHO BOOK & SCHOOL SUPPLY	3/08/06	149917		123.93	
			149917 B		82.92	
			151719		56.40	263.25
416058	29640 IDAHO BOOK & SCHOOL SUPPLY	3/15/06	151719 B		18.39	18.39
416374	29640 IDAHO BOOK & SCHOOL SUPPLY	3/22/06	152281		302.23	302.23
416059	29725 IDAHO CAMERA, INC	3/15/06	143481R		90.54	90.54
415457	13230 IDAHO CORRECTI ONAL INDUSTRIES	3/03/06	56910		121.25	121.25
416060	29749 IDAHO COUNCIL ON ECON EDUCATNS	3/15/06	1042006		250.00	250.00
416549	29800 IDAHO EDUCATI ON ASSOCIATI ON	3/22/06	P16365 #00001		51,298.18	51,298.18
415458	30240 IDAHO POWER CO	3/03/06	JAN/FEB SRV		3,157.36	3,157.36
415811	30240 IDAHO POWER CO	3/08/06	FEB/MAR SRV		116,433.03	116,433.03
415812	29690 IDAHO STATE POLICE	3/08/06	BCI 0093-FEB		360.00	360.00
415813	59285 IDAHO STATESMAN	3/08/06	64560-1551549		892.40	892.40
416375	31107 IMPACT WI RELESS	3/22/06	116		229.48	229.48
416376	31171 INDUSTRIAL HYGIENE RESOURCES	3/22/06	6-125-3472		3,675.00	3,675.00

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416550	64385 ING USA ANNUITY/LIFE INSUR CO	3/22/06	P16365 #00001		2,255.00	2,255.00
415814	31140 INSELMAN PLUMBING/EXCAVATING	3/08/06	15931		1,100.00	1,100.00
415459	31485 INTERACTION PUBLISHERS INC	3/03/06	9229290-001		45.00	
			9248025-001		213.75	258.75
415815	31580 INTERMOUNTAIN DESIGN INC	3/08/06	21493		415.00	415.00
416377	31580 INTERMOUNTAIN DESIGN INC	3/22/06	21594		927.36	927.36
415460	31600 INTERMOUNTAIN GAS CO	3/03/06	JAN/FEB SRV		92,107.31	92,107.31
415461	31700 INTERMOUNTAIN WOOD PRODUCTS	3/03/06	060260961343		988.22	988.22
416061	31825 INTERSTATE ALL BATTERY CENTER	3/15/06	19927		46.95	
			20021		10.64	57.59

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416378	31893 INTERWEST SYSTEMS INC	3/22/06	11800		1,352.00	1,352.00
416551	31660 IRS-ACS	3/22/06	P16365 #00001		456.48	456.48
415462	12524 ITG - BOISE	3/03/06	860228		200.00	
			860229		40.00	
			859802		473.00	
			859586		80.00	
			860056		473.00	
			860339		611.00	1,877.00
415816	12524 ITG - BOISE	3/08/06	859980		299.00	299.00
416379	12524 ITG - BOISE	3/22/06	860566		377.00	377.00
416380	31965 IVERSON, SARA	3/22/06	LAS VEGAS-FINAL		53.40	53.40
415463	32483 J W PEPPER & SON, INC	3/03/06	13145489		37.50	
			13145694		15.00	
			13145801		6.00	
			13127642		19.95	
			13127958		29.95	108.40
415817	32483 J W PEPPER & SON, INC	3/08/06	13144707-144749		91.49	91.49
416062	32483 J W PEPPER & SON, INC	3/15/06	13146952		228.84	
			13148029		89.04	317.88
416381	32483 J W PEPPER & SON, INC	3/22/06	13146951-47277		59.24	
			13147034		18.00	
			13147035		72.99	150.23
415818	32840 JACKS TIRE AND OIL INC	3/08/06	OCT THRU FEB		26,451.47	26,451.47
415464	33099 JAGUAR EDUCATIONAL CORP	3/03/06	29397		160.34	160.34
416552	33220 JANUS FUNDS	3/22/06	P16365 #00001		11,729.61	11,729.61
416063	33238 JB LASER CO	3/15/06	2134		465.00	465.00
415465	33290 JIFFY LUBE/SOUND BILLING	3/03/06	2661.964611		51.97	
			2661-965202		75.96	127.93
416064	33290 JIFFY LUBE/SOUND BILLING	3/15/06	964557		95.36	95.36
416382	33290 JIFFY LUBE/SOUND BILLING	3/22/06	1052046		61.98	
			1052090		47.09	
			2661-1052213		82.97	192.04
415674	33352 JOB, SHARON	3/08/06	FEB MILEAGE		17.28	17.28

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416553	33360 JOHN ALDEN-DURHAM	3/22/06	P16365 #00001		275.00	275.00
415466	33405 JOHNSON, BRYAN	3/03/06	PHOENIX-FINAL		410.67	410.67
415467	33429 JOHNSON, KAREN B	3/03/06	FALL 05		50.00	
			4/10-BOISE CONF		155.00	205.00
415468	33427 JOHNSON, MARSHA	3/03/06	MLG 1/23-2/17		211.68	211.68
415469	33438 JOHNSON, NICHOLAS	3/03/06	2/22 MATH GAME		40.00	40.00
415470	33440 JOHNSON, SANDY	3/03/06	PHOENIX-FINAL		153.40	153.40
415819	33440 JOHNSON, SANDY	3/08/06	2/27-NNU CREDIT		50.00	50.00
416065	33440 JOHNSON, SANDY	3/15/06	3/7-NNU CREDIT		50.00	
			6/11-LAS VEGAS		1,139.50	1,189.50
415471	33520 JOHNSTONE SUPPLY	3/03/06	190393		21.76	
			189719		27.28	49.04
416066	33520 JOHNSTONE SUPPLY	3/15/06	191462		35.46	35.46
415675	33525 JOHNSTONE, BONNIE	3/08/06	FEB MI LEAGE		19.20	19.20
415472	33539 JOINT SCHOOL DISTRICT 2	3/03/06	BALANCE TRANSFR		18,777.30	18,777.30
415473	33565 JONES SCHOOL SUPPLY CO INC	3/03/06	49253		97.65	97.65
415474	33860 JOSSIS, TOBEY E	3/03/06	JAN-FEB MLG		149.52	149.52
415820	33938 JOYCE, MOLLY	3/08/06	FEB MLG		24.24	24.24
415676	34875 KAHM, CONNIE	3/08/06	FEB MI LEAGE		18.29	18.29
415821	35095 KARNES, CARLA L	3/08/06	LAS VEGAS-FINAL		193.26	193.26
416067	35160 KC TOOL SUPPLY CO	3/15/06	374737		41.98	41.98
415475	56950 KEEFE-SEXTON, BERNADETTE	3/03/06	2/26 TARGET		40.83	
			2/14-SUPPL		81.99	122.82
415822	56950 KEEFE-SEXTON, BERNADETTE	3/08/06	2/28-SUPPL		43.44	43.44
416383	56950 KEEFE-SEXTON, BERNADETTE	3/22/06	3/14-SUPPL		22.86	
			3/16-ZURCHERS		36.08	58.94
415823	35165 KEILTY, CARLA	3/08/06	SPRING 2006		50.00	50.00
415824	35167 KEITH, GAYE	3/08/06	2/27-SUPPL		94.50	94.50

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415825	35174 KELLER SUPPLY CO	3/08/06	1310910		82.02	
			1311716		212.91	294.93
416068	49975 KELLY-MOORE PAINT CO, INC	3/15/06	5012-13346		113.73	113.73
416384	49975 KELLY-MOORE PAINT CO, INC	3/22/06	5012-12677		98.25	
			5012-13981		25.79	124.04
415826	35209 KELLY, JOSEPH V	3/08/06	FEB MLG		60.96	60.96
416385	35209 KELLY, JOSEPH V	3/22/06	3/15-ALBERTSONS		37.74	37.74
416386	35230 KELVIN ELECTRONICS	3/22/06	137046		1,594.80	
			137305		645.00	2,239.80

Check #	Vendor Name	Date	Invoice #	Voucher #	Amount	Check Total
415476	35235 KENDALL/HUNT PUBLISHING CO	3/03/06	10505148		59.87	
			10505154		59.87	
			10505412		347.20	
			10505416		55.86	522.80
415827	35235 KENDALL/HUNT PUBLISHING CO	3/08/06	10505413		56.08	56.08
416387	35235 KENDALL/HUNT PUBLISHING CO	3/22/06	10507753		55.86	
			10507756		55.67	111.53
415477	35234 KENISON, KATHLEEN	3/03/06	ARTS COMMISION		800.00	800.00
415478	35242 KEOGH, DENNIS	3/03/06	4/27-BOSTON		1,383.00	1,383.00
415828	35249 KERFOOT, DENNIS W	3/08/06	FEB MLG		144.96	144.96
415829	35282 KEYBOARD KADDY INC	3/08/06	10806		1,680.00	1,680.00
415479	35289 KIDS DISCOVER	3/03/06	100025218-1		392.70	392.70
416069	35434 KINETIC MAINTENANCE SERVICES	3/15/06	5011		3,417.96	3,417.96
415677	35439 KINSHELLA, LINDA	3/08/06	FEB MI LEAGE		24.72	24.72
416388	35444 KIRK, KAREN	3/22/06	3/9-SHELVES		100.00	100.00
415481	35510 KNOWLEDGE POINTS	3/03/06	129-130RGET		550.00	550.00
415830	35510 KNOWLEDGE POINTS	3/08/06	131		115.00	115.00
416070	35510 KNOWLEDGE POINTS	3/15/06	133		600.00	600.00
416071	35550 KOHLMEIER, GARY	3/15/06	6/11-LAS VEGAS		41.08	41.08
416389	35550 KOHLMEIER, GARY	3/22/06	6/11--LAS VEGAS		1,299.37	1,299.37

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415678	35585 KOLIN, PAM	3/08/06	FEB MI LEAGE		30.24	30.24
415831	35830 KRAHN, JESSICA	3/08/06	FEB MLG		22.27	22.27
416072	35862 KRENNING, BETH	3/15/06	JAN/FEB MLG		65.52	65.52
416554	36210 KROMMENHOEK, JOHN - TRUSTEE	3/22/06	P16365 #00001		200.00	200.00
415832	35894 KULACK, CAROL	3/08/06	LAS VEGAS-FINAL		107.40	107.40
415482	36060 L S & S, LLC	3/03/06	101816A		29.10	
			102568A		27.20	56.30
416390	36270 LABBE, JOHN T	3/22/06	3/10-BSU BOOKST		146.48	146.48
416391	37012 LAIDLAW EDUCATION SERVICES	3/22/06	246-000845		234.00	
			246-000874		546.00	
			246-000900		156.00	936.00
415483	36500 LAKE CITY INTERNATIONAL TRUCKS	3/03/06	130467B		27.19	
			130536B2		54.66	81.85
416073	36500 LAKE CITY INTERNATIONAL TRUCKS	3/15/06	130700A		42.12	
			130700B		49.90	
			129910B		499.60	591.62
416392	36500 LAKE CITY INTERNATIONAL TRUCKS	3/22/06	578925		243.45	
			131034B		542.01	
			131756B		400.13	1,185.59
416074	36940 LAKE HAZEL MIDDLE SCHOOL	3/15/06	3/7-NEWSLETTERS		197.43	197.43
416393	36962 LAKE, SUSAN	3/22/06	SPRING 2006		50.00	50.00
416075	37000 LAKESHORE LEARNING MATERIALS	3/15/06	220492		107.89	107.89
416394	37000 LAKESHORE LEARNING MATERIALS	3/22/06	2400228		176.64	176.64
416076	37003 LAND GROUP, INC	3/15/06	7708/7710/7690		602.87	602.87
415833	37155 LARSEN, CAROLINE	3/08/06	FEB MLG		71.04	71.04

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415834	10468 LARSON, SHARON	3/08/06	FEB SERVICES		1,397.15	1,397.15
415835	37246 LAWN CO, INC	3/08/06	29585		2,200.00	2,200.00
415836	37220 LAWRENCE, CHRISTINE	3/08/06	FEB MLG		61.44	61.44
416077	37220 LAWRENCE, CHRISTINE	3/15/06	3/13-SUPPL		86.12	86.12
416078	37238 LEA ELECTRIC LLC	3/15/06	11363		177.00	177.00

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416079	37298 LEARNING RESOURCES, INC	3/15/06	911194		146.60	146.60
416395	37298 LEARNING RESOURCES, INC	3/22/06	911401		207.60	207.60
416080	49765 LEARNING ZONE XPRESS	3/15/06	137982		119.62	119.62
416081	37480 LEATHAM/KROHN/VANOCKER-ARCHITC	3/15/06	HUNTER-3/10		162.50	162.50
416396	37236 LEDOUX, PATRICIA	3/22/06	3/16-BALLOONS		26.66	26.66
416397	37561 LEE, HILLARY	3/22/06	3/13 REFUND		24.00	24.00
416082	37572 LEE, KRISTI	3/15/06	SPRING 2006		50.00	50.00
416593	37573 LEE, RAUNDI	3/24/06	3/23-PAYROLL		188.88	188.88
415484	37580 LEEDS, BARBARA	3/03/06	FEB MLG		78.00	
			3/31-SANANTONIO		1,623.00	
			3/9-POCATELLO		552.00	2,253.00
415485	37635 LEFORGEE, JASON S	3/03/06	2/17-SUPPL		21.10	21.10
416398	37635 LEFORGEE, JASON S	3/22/06	3/13-SUPPL		105.01	105.01
415486	37660 LEIPF, JONI	3/03/06	2/16-SUPPL		36.42	36.42
415487	65801 LEISHMAN, KELLEE	3/03/06	FALL 2005		50.00	50.00
415488	15750 LENOVO (UNITED STATES) INC	3/03/06	540480		475.87	
			5470476		786.22	
			5470477		496.56	
			5470478		1,096.57	
			5470479		351.73	
			5470481		455.18	
			5470482		372.42	
			54208407		729.00	
			5400370		5.04	
			5401763		63.50	4,832.09
416083	15750 LENOVO (UNITED STATES) INC	3/15/06	5395418		5.04	
			5397774		221.00	
			5401762		63.50	
			5402964		729.00	
			5457196		1,300.00	
			5457348		63.50	
			5472599		372.42	
			5472600		310.35	
			5472601		475.87	3,540.68
415489	37705 LES SCHWAB TIRE CENTERS	3/03/06	457833		249.95	
			458328		77.15	327.10

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415837	37705 LES SCHWAB TIRE CENTERS	3/08/06	458671		16.36	16.36
416084	37705 LES SCHWAB TIRE CENTERS	3/15/06	456466		19.00	
			459447		12.72	31.72
415490	37709 LETTERLE, COLENE	3/03/06	FALL 2005		50.00	50.00
415838	37752 LEWIS & CLARK MIDDLE SCHOOL	3/08/06	3/1-POSTAGE		143.31	143.31
416085	37770 LEXINGTON HILLS HOA	3/15/06	28273		5,160.00	5,160.00
415491	37890 LIBRARY VIDEO CO	3/03/06	T60135070001		36.90	36.90
416086	37890 LIBRARY VIDEO CO	3/15/06	2330530001		86.85	
			60140920101		91.85	178.70
416399	37890 LIBRARY VIDEO CO	3/22/06	N30099540001		56.85	
			R00398100101		46.90	
			T60144420101		245.89	
			T60144590101		115.19	
			T60145100101		250.97	715.80
416400	37899 LIEBERMAN, ASHLEIGH	3/22/06	JAN/MAR-CHI LDCR		156.00	156.00
415492	37980 LINGUI SYSTEMS, INC	3/03/06	2039811		165.80	165.80
416401	38082 LIVE WIRE MEDIA	3/22/06	19772A8		388.26	388.26
416087	38080 LIVERMORE, JOANN	3/15/06	PORTLAND-FINAL		98.10	98.10
416402	38080 LIVERMORE, JOANN	3/22/06	3/16-SUPPL		56.15	56.15
416250	38225 LOEBACH REFRIGERATION	3/22/06	8095		65.00	65.00
415493	38230 LOFFER, CAROLYN	3/03/06	2/15-SUPPL		108.05	108.05
415494	38311 LOREE, SHANNON L	3/03/06	SAN DIEGO-FINAL		184.14	184.14
415839	38311 LOREE, SHANNON L	3/08/06	FEB MLG		93.60	93.60
416088	38311 LOREE, SHANNON L	3/15/06	3/29-ANAHEIM		1,546.00	1,546.00
415679	38340 LOSH, LUANN	3/08/06	FEB MI LEAGE		12.67	12.67
415840	11872 LOVE & LOGIC INSTITUTE INC	3/08/06	000235533		650.00	650.00
416089	11872 LOVE & LOGIC INSTITUTE INC	3/15/06	236856		168.85	
			236858		216.00	384.85
416403	11872 LOVE & LOGIC INSTITUTE INC	3/22/06	237702		291.60	
			237996		155.10	

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415841	38366 LOW, STACI	3/08/06	238104		750.00	1,196.70
415495	38360 LOWE'S	3/03/06	FEB MLG		78.24	78.24
			902012		40.68	
			902619		6.30	
			902855		56.59	103.57
415842	38360 LOWE'S	3/08/06	902992		32.03	
			902460		13.56	45.59
416090	38360 LOWE'S	3/15/06	902623		21.16	
			902924		14.91	36.07

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416404	38360	LOWE' S	3/22/06	9015099	42.64	
				902687	11.89	
				903819	22.97	
				9014689	261.00	338.50
416091	38390	LOWMAN, DONALD R	3/15/06	4/5-LAS VEGAS	287.00	287.00
416092	38400	LRP PUBLI CATIONS	3/15/06	MU103695	719.55	
				3306106	25.45	745.00
416093	38450	LUMBER PRODUCTS	3/15/06	365328	239.50	239.50
415497	27750	LUMBERMEN' S BUI LDING CENTERS	3/03/06	1112730	10.49	10.49
415498	38760	M & M QUALITY VACUUM SERV/SALE	3/03/06	5714	10.00	10.00
415843	39795	MACKELPRANG, SUZANNE	3/08/06	SCOTTSDLE-FINAL	36.44	36.44
416094	39742	MACKI CHAN SOFTWARE INC	3/15/06	326392	210.00	210.00
416095	39777	MADRI GAL, MARI SSA	3/15/06	FEB MLG	21.12	21.12
415680	39888	MADRI LL, ELAI NE	3/08/06	FEB MI LEAGE	36.48	36.48
416405	39990	MAGNATAG	3/22/06	210834	242.50	242.50
416251	40081	MAJORS, TYLA	3/22/06	LUNCH REFUND	7.35	7.35
415844	40083	MALMIN, BUNNY L	3/08/06	FEB MLG	15.84	15.84
416406	40092	MANGANO, CINDY	3/22/06	MLG 1/18-2/7	31.68	31.68
416407	40094	MANHI RE, SHAWNA	3/22/06	FEB MLG	80.16	80.16
416096	40065	MANNI ON, KRI STI ANN	3/15/06	FEB MLG	31.68	31.68
416097	40080	MAPLE SOFT	3/15/06	4056280	210.00	210.00

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416098	40155 MARKERBOARD PEOPLE INC	3/15/06	92433		343.20	343.20
416099	40281 MARSH MEDIA	3/15/06	22360		153.89	153.89
415499	40285 MARSHALL MEMO	3/03/06	2/16-TESTING		50.00	50.00
415500	40445 MARY MCPHERSON ELEMENTARY	3/03/06	NASA GRANT		160.00	160.00
415845	40445 MARY MCPHERSON ELEMENTARY	3/08/06	3/1-STAMPS		78.00	78.00
416100	40475 MASONRY CENTER, INC	3/15/06	900158		257.06	
			901356		164.56	421.62
415501	40485 MASTER ROOTER SERVICE, INC	3/03/06	96394		147.00	147.00
416101	40485 MASTER ROOTER SERVICE, INC	3/15/06	95861		138.45	
			96071		88.95	
			96099		132.45	359.85
416252	40485 MASTER ROOTER SERVICE, INC	3/22/06	96268		98.00	
			96269		98.00	
			96271		98.00	
			97151		419.50	
			97153		283.00	
			97156		283.00	
			97157		98.00	
			97158		98.00	1,475.50
416102	40500 MASTER TEACHER, INC	3/15/06	001 1489647		200.95	
			001 1489790		22.20	223.15
416103	40508 MATERI ALS TESTING & INSPECTI ON	3/15/06	B51703E/1		1,980.00	1,980.00
416408	40512 MATLOCK, KENNON DI ANE	3/22/06	JURY DUTY MLG		5.34	5.34
416104	40521 MAURER, PAOLA	3/15/06	FEB MLG		69.12	69.12

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416409	40521 MAURER, PAOLA	3/22/06	SPRING 2006	50.00	50.00
415502	40523 MAXI AIDS	3/03/06	523811	23.41	23.41
415503	40532 MAYBON, AARON	3/03/06	2/22-NUU CLASS	50.00	50.00
416105	40532 MAYBON, AARON	3/15/06	3/7-NUU CREDIT	50.00	
			6/11-LAS VEGAS	1,134.68	1,184.68
416410	40532 MAYBON, AARON	3/22/06	6/11--LAS VEGAS	205.77	205.77
416106	40536 MAYWHOOOR, CHRIS TIE	3/15/06	FALL 2005	100.00	100.00
415504	40595 MCCARTHY, JANA	3/03/06	2/27-REIMB	26.79	26.79

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416107	40595 MCCARTHY, JANA	3/15/06	3/13-MTGS		64.71	64.71
415846	40608 MCCLELLAND, LAURA	3/08/06	FEB MLG		27.84	27.84
416108	40607 MCCLENDON, JUDITH L	3/15/06	6/25-TWIN FALLS		585.00	585.00
415847	40620 MCCULLOUGH, SUANNE	3/08/06	MLG 1/26-2/24		110.64	110.64
416411	40620 MCCULLOUGH, SUANNE	3/22/06	EUGENE-FINAL		502.85	
			4/25-BOISE CONF		523.29	1,026.14
415505	40644 MCDONALD, SUSAN R	3/03/06	MLG 11/28-2/1		103.20	
			2/17-VIDEO		77.12	180.32
415848	40644 MCDONALD, SUSAN R	3/08/06	FEB MLG		32.88	32.88
415849	40695 MCGILL, LAWANA	3/08/06	FEB MLG		5.76	5.76
416412	40696 MCGILVERY, JANA	3/22/06	SPRING 2006		50.00	50.00
415506	58920 MCGRAW-HILL/SRA DIV	3/03/06	18179852002		548.00	
			18747361001CM		677.00-	
			18747570001		29.19-	
			18748074001CM		19.77-	
			19425314001		105.52	
			19544371001		911.14-	
			19848886001		78.62	
			18899645001		101.30	
			19678126001		649.18	
			20007388001		64.03	
			20007388002		63.77	
			20183750001		142.09	
			20247790001		125.56	240.97
416109	58920 MCGRAW-HILL/SRA DIV	3/15/06	20156508001		58.06	
			20478542001		65.55	
			20478622001		251.16	374.77
416413	58920 MCGRAW-HILL/SRA DIV	3/22/06	20359637001		139.86	
			20531662001		130.03	
			20622595001		1,540.58	1,810.47
415850	40796 MCINERNEY, C HEATH	3/08/06	FEB MLG		45.12	45.12
415851	1305 MCLEOD USA	3/08/06	4633638-FEB		311.68	311.68
415507	41054 MCMILLAN, CASSANDRA L	3/03/06	4/10-BOISE CONF		155.00	155.00
416110	41140 MCOMBER, KAYE T	3/15/06	SPRING 2006		50.00	50.00
415681	41170 MEADOW GOLD DAIRIES	3/08/06	167990		16,361.20	16,361.20

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416253	41170 MEADOW GOLD DAIRIES	3/22/06	168123		16,977.85	
			168331		20,799.61	
			168463		20,762.00	58,539.46
415508	41189 MEDCO SUPPLY LOCKBOX	3/03/06	40325956		253.43	253.43
416111	41189 MEDCO SUPPLY LOCKBOX	3/15/06	40338913		496.65	496.65
416414	41189 MEDCO SUPPLY LOCKBOX	3/22/06	40330261		19.05	
			40341977		63.90	82.95
415682	41176 MEDINA, SHEILA	3/08/06	FEB MI LEAGE		3.84	3.84
416112	100257 MERIDIAN ACADEMY	3/15/06	3/8-INSERVICE		148.95	148.95
415509	41350 MERIDIAN CHAMBER OF COMMERCE	3/03/06	3/23-CITYADDRESS		80.00	80.00
416415	41360 MERIDIAN CHARTER HIGH SCHOOL	3/22/06	3/16-PAYROLL		172.80	172.80
416555	41400 MERIDIAN EDUCATION ASSN	3/22/06	P16365 #00001		8,778.74	8,778.74
416113	41475 MERIDIAN FLOOR COVERING	3/15/06	269540		34.31	34.31
415510	41480 MERIDIAN FORD SALES, INC	3/03/06	165405/33133		59.90	
			2/20-MERID SCH		4,675.00	4,734.90
416114	41480 MERIDIAN FORD SALES, INC	3/15/06	34303		188.34	188.34
416416	41480 MERIDIAN FORD SALES, INC	3/22/06	34110/34496		68.69	68.69
416417	41540 MERIDIAN HIGH SCHOOL	3/22/06	3/17-TRP REIMB		12,500.00	12,500.00
416418	41680 MERIDIAN MIDDLE SCHOOL	3/22/06	3/15-CPP REFUND		25.00	25.00
416594	41690 MERIDIAN MINISTERIAL FELLOWSHP	3/24/06	4/5-PRAYER BRKF		54.00	54.00
415852	41963 METAL SUPERMARKET/GEM ST METAL	3/08/06	35365		271.80	271.80
415511	42040 MEYER, JACKIE	3/03/06	FI NAL-LAS VEGAS		126.57	
			6/11-SUN VALLEY		543.15	669.72
415853	42250 MICRO CLEAN INC	3/08/06	165		37.12	37.12
415854	42361 MIDDLETON, LAURA	3/08/06	FEB MLG		16.08	16.08
416115	42360 MIKE'S SAND & GRAVEL INC	3/15/06	111420		79.17	79.17
416595	42379 MILLER, HAROLD W	3/24/06	3/24-PAYROLL		479.38	479.38
416419	42471 MINER, ERIC F	3/22/06	JAN SERVICES		1,270.00	1,270.00

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415855	42475 MINERT & ASSOCIATES, INC	3/08/06	105632-FEB		1,170.00	1,170.00
416254	42530 MINUTEMAN, INC	3/22/06	29190		131.80	131.80
416420	42530 MINUTEMAN, INC	3/22/06	3/13-FEB		642.35	642.35
415856	42382 MITINET INC	3/08/06	2927		189.00	189.00
415512	42760 MODERN PRINTERS	3/03/06	9407		89.00	89.00
416116	42760 MODERN PRINTERS	3/15/06	9498		144.00	144.00
416421	42760 MODERN PRINTERS	3/22/06	9515		590.00	590.00
416117	42780 MODERN SCHOOL SUPPLIES INC	3/15/06	602958		33.23	33.23
415857	42784 MOENCH, MARY	3/08/06	3/1-AMAZON.COM		100.00	100.00

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416118	42784 MOENCH, MARY	3/15/06	POCATELLO-FINAL	99.93	99.93
416422	42805 MOLEBASH, MONICA	3/22/06	FEB/MAR MLG	71.52	71.52
416556	42824 MONTANA CSED	3/22/06	P16365 #00001	144.82	144.82
415513	42811 MONTOYA, DAN	3/03/06	14321228	15.00	15.00
416119	42811 MONTOYA, DAN	3/15/06	14321635	13.00	
			14321695	13.00	26.00
416423	42811 MONTOYA, DAN	3/22/06	849041	15.00	15.00
416120	42850 MOON, DONNA	3/15/06	FALL 2005	100.00	100.00
415514	43068 MOSER, DAVID	3/03/06	3/9-POCATELLO	380.00	380.00
416424	43068 MOSER, DAVID	3/22/06	POCATELLO-FINAL	297.22	297.22
416121	29555 MOTION INDUSTRIES, INC	3/15/06	ID09-290353	241.76	241.76
415858	43084 MOUNTAIN LAND REHABILITATION	3/08/06	754-FEB	422.22	422.22
415859	43115 MOUNTAIN STATES ROOFING, INC	3/08/06	2534	325.00	325.00
416122	43150 MOUNTAIN VIEW EQUIP/FARM PLAN	3/15/06	285587	755.65	755.65
415515	43153 MOUNTAIN VIEW HIGH SCHOOL	3/03/06	2/15-CHILDCARE	100.00	100.00
415516	43155 MOUNTAIN WEST COMMUNICATIONS	3/03/06	32519	45.50	45.50
415517	8281 MOUNTS AND MORE	3/03/06	942975	320.00	320.00

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415518	43163 MOUSER, ANJANETTE	3/03/06	REMB BX/DD/LIFE		48.08	48.08
415860	40790 MULDOON, KATHLEEN	3/08/06	FEB MLG		78.00	78.00
415683	43208 MUNN, VANESSA	3/08/06	FEB MI LEAGE		109.34	109.34
415519	43214 MURPHY, MARTIN	3/03/06	JAN/FEB MLG		75.36	75.36
415520	43249 MUSEUM PRODUCTS	3/03/06	49076A		150.77	150.77
416123	43350 MUSIC IN MOTION	3/15/06	162114		83.80	83.80
415521	43602 MYERS TIRE SUPPLY DISTRIBUTION	3/03/06	62011922-NO TAX		311.98	311.98
416425	43602 MYERS TIRE SUPPLY DISTRIBUTION	3/22/06	62012999		313.95	313.95
416426	44440 NAMPA & MERIDIAN IRRIG DISTRICT	3/22/06	MERID SCH-4/15		4,959.71	4,959.71
415522	44535 NASCO MODESTO	3/03/06	599896		92.88	
			603205		285.56	378.44
416427	44535 NASCO MODESTO	3/22/06	615094		25.22	
			616458		72.72	
			617095		49.60	147.54
415861	44664 NATIONAL GEOGRAPHIC SOCIETY	3/08/06	71394290		6.00	6.00
415862	44745 NATIONAL SCHOOL PRODUCTS	3/08/06	812120		1,538.90	1,538.90
415863	44790 NATIONAL WATERWORKS, INC	3/08/06	2908182-C/M		15.43	
			C/M ADJUSTMENT		15.43	
			3116288		24.50	24.50
416557	44878 NATIONAL WESTERN LIFE INS CO	3/22/06	P16365 #00001		850.00	850.00
415864	44820 NELLESEN, KELLY	3/08/06	3/7-BOOKS		77.69	77.69
415525	44820 NELLESEN, KELLY	3/03/06	2/22-BOOK		100.00	100.00
416124	44981 NELSON, JODI	3/15/06	FEB MLG		32.74	32.74
416428	44892 NELSON, MIKKEL	3/22/06	3/6-FRED MEYER		52.57	52.57
415526	45145 NEPTUNE, TAMARA A	3/03/06	FEB MLG		74.06	74.06
415865	45151 NESBITT, DON	3/08/06	FEB MLG		363.74	363.74
416125	45159 NEST FAMILY	3/15/06	6096251-NO TAX		556.05	556.05
416126	45290 NEW HERITAGE THEATER CO	3/15/06	#01-MERID SCH		1,000.00	1,000.00

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416558	45285 NEW YORK LIFE INS & ANNUITY	3/22/06	P16365 #00001		1,325.00	1,325.00
416127	45312 NEXTEL PARTNERS	3/15/06	468415181-FEB		20,278.88	20,278.88
416128	45327 NICHOLSON, SHANNON	3/15/06	FALL 2005-NUU		50.00	50.00
415866	45311 NIDA, MISSY	3/08/06	FEB MLG		20.64	
			2/21-SLC CONF		182.40	203.04
415684	45321 NIELSEN, BARBARA	3/08/06	FEB MI LEAGE		22.66	22.66
415527	45355 NIELSON, RACHELLE	3/03/06	2/15-SUPPL		45.80	45.80
416429	44825 NOAKER, CHRISTINE	3/22/06	FEB MLG		38.40	38.40
415528	45390 NORCO, INC	3/03/06	7974293230		35.40	35.40
415867	45390 NORCO, INC	3/08/06	1254381-FEB		82.00	
			1279466		14.02	
			1279467		36.59	
			1279468		43.90	
			1279469		7.32	
			1279543		16.12	199.95
416430	45390 NORCO, INC	3/22/06	00784813-00		606.50	606.50
415529	45391 NORCOSTCO, INC	3/03/06	D517124		871.61	871.61
416255	40600 NORTHWEST DISTRIBUTION SERVICE	3/22/06	139548		11,488.68	11,488.68
415530	45619 NORTHWEST EQUIPMENT SALES, INC	3/03/06	87556		305.51	305.51
415868	45870 NOVEL UNITS INC	3/08/06	801553		217.36	217.36
415531	45020 NYDEGGER, MONICA	3/03/06	FALL 2005		50.00	50.00
415532	47055 OETC	3/03/06	312641		2,147.00	
			313331		124.30	2,271.30
416129	47055 OETC	3/15/06	301237		324.80	
			313380		516,000.00	516,324.80
415533	48060 OFFICE DEPOT INC	3/03/06	323600757-001		229.35	229.35
415869	48060 OFFICE DEPOT INC	3/08/06	321665691-001		190.88	190.88
416130	48060 OFFICE DEPOT INC	3/15/06	323736226-001		6.59	
			304917216-002		2.10	
			304917519-001		2.10	
			305288760-002		32.98	
			305288760-003		45.88	

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			305654182-001		2.40	
			305725136-001		18.24	
			307438970-001		1.64	

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317012274-001	260.02
317012274-002	56.50
321196456-001	799.98
322689763-001	838.75
323087518-002	3.62
323087518-003	4.81
323087518-004	24.90
323193208-001	48.23
323225048-001	75.37
323635134-001	284.05
323671723-001	27.65
323707694-001	2,367.97
323711756-002	217.86
323819526-001	204.40
323841486-001	72.38
323841486-002	8.28
323864110-001	35.40
323905580-001	109.06
323978843-002	87.04
323981363-001	108.33
323981977-002	41.36
323982669-001	16.13
323986186-001	267.74
323993592-001	399.99-
324031141-001	461.83
324096366-001	47.70-
324096367-001	24.52
324109893-001	15.46
324206472-001	132.18
324243111-001	226.89
324258851-001	57.80
324262716-001	453.32
324279485-001	90.80
324279982-001	149.40
324325328-001	80.84
324411053-001	131.11
324432823-003	35.37
324432823001	1,241.04
32443823-001	19.20
324458858-001	24.20
324459297-001	98.60
324459703-001	692.45
324465363-001	47.92
324472023-001	282.67
324481561-001	279.48
324539707-001	29.54
324540112-001	143.25
324540835-001	141.15

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			324585832-001		311.16	
			324587997-001		466.63	
			324647556-001		413.20	
			324647720-001		49.98	
			324650351-001		207.65	
			324672775-001		195.84	
			324729595-001		215.29	
			324733422-001		79.98	
			324735720-001		97.73	
			324742701-001		59.78	
			324795395-001		239.64	
			324825567-001		428.57	
			324875541-001		426.96	
			324912685-001		153.71	
			325044745-001		109.43	
			325086587-001		17.25	
			325107135-001		63.20	
			325130494-001		115.44	
			325135007-001		189.64	
			325135397-001		296.99	
			325136019-001		367.44	
			325210480-001		371.79	
			325220159-001		43.81	
			325239238-001		184.76	
			325266592-001		91.82	
			32527834-001		139.49	
			325313169-001		90.04	
			325332171-001		81.29	
			325340786-001		109.89	
			325427050-001		146.30	
			325443613-001		30.30	
			325504398-001		64.23	
			325527841-001		79.57	
			325531406-001		420.65	
			325531406-002		6.84	
			325531406-003		35.29	
			325532933-001		220.23	
			325534255-001		1,605.01	
			325534888-001		96.16	
			325608189-001		30.01	
			325623780-001		90.61	
			325623780-002		2.19	
			325624295-001		137.74	
			325624848-001		467.73	
			325625278-001		355.89	
			325625711-001		143.18	
			325626630-001		374.71	
			325667588-001		31.86	
			325710340-001		599.00	
			325719738-001		54.58	
			325720042-001		39.67	

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			325723379-001		141.50	
			325723965-001		30.70	
			325754891-001		27.75	
			325815811-001		30.01	
			325837847-001		145.19	
			325837847-002		1.53	
			325837847-003		.52	
			325838833-001		151.60	
			325839789-001		161.87	
			325842957-001		17.02	
			325850770-001		254.31	
			325852387-001		424.58	
			325860312-001		138.46	
			325877978-001		421.73	
			325877978-002		15.30	
			325878397-001		77.10	
			325881004-001		54.91	
			325918452-001		214.45	
			325921288-001		264.37	
			326017785-001		364.51	
			326021402-001		54.38	
			326059679-001		90.59	
			326101646-001		121.38	
			326127101-001		60.15	
			326128242-001		37.20	
			326149587-001		90.74	
			326219596-001		108.48	
			326224261-001		128.28	
			326340478-001		485.42	
			326386671-001		597.82	
			326393317-001		71.96	
			326393659-001		55.20	
			326573214-001		121.30	
			326598814-001		193.77	
			326666000-001		50.88	
			326686332-001		83.70	
			326688133-001		30.20	
			326786733-001		20.90	
			326883413-001		756.45	
			327131946-001		119.97	
			327141752-001		165.10	
			327145863-001		221.09	
			327159321-001		36.00	
			327171925-001		23.82	
			327174766-001		278.66	
			327211862-001		76.30	

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327215328-001 31. 45  
 327220991-001 15. 39  
 327224767-001 53. 02  
 327232037-001 764. 00  
 327232757-001 792. 25

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			327235727-001		386. 19	
			327245137-001		776. 34	
			327245679-001		93. 90	
			327246699-001		3, 958. 02	
			327271792-001		101. 97	
			327272060-001		35. 32	
			327272060-002		2. 01	
			327300819-001		599. 97	
			327501737-001		152. 14	
			327512700-001		1, 513. 44	
			327548860-001		17. 44-	
			327548863-001		38. 76	
			327622645-001		158. 05	
			327630781-001		17. 58	
			327636731-001		795. 45	
			327659064-001		51. 59	
			327661258-001		9. 45	
			327687959-001		42. 29	
			327769277-001		80. 18	
			327769620-001		80. 18	
			327793482-001		541. 64	
			327794078-001		34. 50	
			327831834-001		24. 00	
			327844404-001		8. 65	
			327844895-001		38. 73	39, 329. 41
416256	48060 OFFICE DEPOT INC	3/22/06	322623012-01		27. 45	
			322623012-2		285. 98	313. 43
416431	48060 OFFICE DEPOT INC	3/22/06	323634556-001		524. 62	
			323634556-002		28. 32	
			323634556-003		71. 16	
			324806062-001		128. 28	
			324901452-001		94. 96-	
			325838833-002		2. 87	
			326285583-001		271. 49	
			326315707-001		145. 28	
			327235072-002		13. 20	
			327330718-001		4. 84	
			327347241-001		15. 76	
			327515791-001		80. 84	
			327633547-001		128. 19	

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327640783-001	15.64
327660916-001	148.50
327822190-001	191.33
327846495-001	10.72
327928259-001	81.95
327930927-001	25.43
327948908-001	128.28
327953580-001	48.06
327965814-001	141.72

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			327969072-001		113.54	
			328010941-001		370.80	
			328029418-001		79.05	
			328041899-001		155.93	
			328042430-001		89.70	
			328042441-001		232.28	
			328086953-002		2.80	
			328108697-001		19.29	
			328113024-001		1,234.56	
			328135389-001		117.84	
			328194134-001		76.50	
			328287190-001		2,054.49	
			328287190-002		1.52	
			328296530-001		88.95	
			328315458-001		124.93	
			328317468-001		343.45	
			328322171-001		90.95	
			328347126-001		34.78	
			328372488-001		85.19	
			328379769-001		59.52	
			328387564-001		6.44	
			328392241-001		236.96	
			328393313-001		158.24	
			328490568-001		149.80	
			3286736639-001		62.78	
			328674347-001		80.18	
			3286747679-001		21.32	
			328688678-001		347.65	
			328690941-001		31.05	
			328692097-001		23.40	
			328695092-001		60.00	
			328695833-001		13.20	
			3287674039-001		80.18	
			328983222-001		8.99	
415870	47176 OLIVA, DIANE	3/08/06	FALL 2005		150.00	8,767.78 150.00
415871	47271 OLSEN, KAREL M	3/08/06	FEB MLG		81.50	81.50

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416559	57030 OPPENHEIMER SHAREHOLDER SERVIC	3/22/06	P16365 #00001	16,413.36	16,413.36
416560	47494 OREGON DEPT OF JUSTICE	3/22/06	P16365 #00001	169.00	169.00
416131	47540 ORIENTAL TRADING CO INC	3/15/06	606279670-01	216.00	216.00
415872	46760 ORORKE, P SUE	3/08/06	FEB MLG	62.64	62.64
416432	47715 OVERHEAD DOOR CO OF SW IDAHO	3/22/06	064692	345.00	345.00
415534	47772 OWENS, JOHN E	3/03/06	2/16-SUPPL	35.22	35.22

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415873	47763 OWYHEE SEWER DISTRICT	3/08/06	FINAL ODS BILL		277.00	277.00
415535	48810 PACIFIC STEEL & HARDWARE	3/03/06	683066		55.51	
			681812		4.24	59.75
416132	48810 PACIFIC STEEL & HARDWARE	3/15/06	685165		91.06	91.06
416433	48810 PACIFIC STEEL & HARDWARE	3/22/06	686485		1,148.91	1,148.91
416257	48825 PACIFIC TRIANGLE SOFTWARE, INC	3/22/06	06-0317101		53,886.00	53,886.00
415685	48856 PADORIS, VANNETTA KAYE	3/08/06	FEB MILEAGE		26.88	26.88
415536	47150 PAM OIL, INC	3/03/06	1702859/1701725		3,811.20	
			1703404		535.00	
			1702214-CREDIT		60.00-	4,286.20
416133	48995 PAPER EXPRESS INC	3/15/06	1057737		155.50	155.50
416134	49005 PAPERDIRECT, INC	3/15/06	3444214500016		101.90	101.90
415537	49030 PARENT INSTITUTE	3/03/06	GX02473954		97.00	97.00
416135	49030 PARENT INSTITUTE	3/15/06	GX02479162		498.00	498.00
416136	49034 PARHAM, BARBARA	3/15/06	FALL 2005		50.00	50.00
416137	49058 PARKER, MERI LYNN	3/15/06	FEB MLG		30.24	30.24
415538	55120 PARTS, INC	3/03/06	680649		5.89	
			681403		65.68	
			681470		336.77	
			681473		1,422.10	
			683381		6.49	
			683950/683719		180.92	
			681737/682670		233.47	
			682521/682526		144.74	
			682840		993.71	3,389.77
415874	55120 PARTS, INC	3/08/06	683992		49.48	
			682541		20.98	
			683507		5.70	
			684289		19.75	
			684619		7.32	
			684647		36.18	139.41
416138	55120 PARTS, INC	3/15/06	685174		74.07	
			686065		22.90	
			684216		25.98	
			684389		36.49	159.44

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
416434	55120 PARTS, INC	3/22/06	680075		1,421.91	
			680077		872.77	
			680078		522.23	
			686970		4.58	
			687067		7.90	
			687523		61.18	
			687965		6.72	
			687060		59.09	
			687194		1,204.16	4,160.54
415686	49135 PAUANE, MAYA	3/08/06	LUNCH REFUND		331.00	331.00
416139	49128 PAUL'S MARKET	3/15/06	2/25/06-LHMS		52.42	52.42
416140	49125 PAUL'S MERIDIAN STINKER	3/15/06	369428		30.00	
			371567		30.00	
			372239		15.00	
			3752014		26.95	
			371475-OVERPD		.20	101.75
416435	49125 PAUL'S MERIDIAN STINKER	3/22/06	372109		56.27	
			372381		234.14	290.41
416436	44785 PC & MAC EXCHANGE	3/22/06	15090		721.35	
			15179		3,098.17	3,819.52
416141	49365 PCI EDUCATIONAL PUBLISHING	3/15/06	548682		60.45	60.45
416437	49356 PEARSON EDUCATION, INC	3/22/06	4013108323		546.58	546.58
415539	49371 PEARSON LEARNING GROUP	3/03/06	4013096788		324.23	324.23
415875	49382 PECK, KIMBERLY	3/08/06	2/24-SUPPL		149.68	149.68
416142	49382 PECK, KIMBERLY	3/15/06	12/2-ALBERTSONS		21.78	21.78
415541	49545 PEPPER RIDGE ELEMENTARY SCHOOL	3/03/06	2/8-INSERVICE		100.00	100.00
415876	32481 PEREGRINE ELEM SCHOOL	3/08/06	2/15-POSTAGE		324.85	324.85
415542	49566 PERMA-BOUND	3/03/06	157192-1		308.40	
			161658-0		3,556.77	3,865.17
416143	49566 PERMA-BOUND	3/15/06	159232-0		164.97	164.97
415543	49581 PERRY, JUDITH	3/03/06	2/14-MICHAELS		15.50	15.50
416144	49589 PETERSON, EVELYN	3/15/06	3/8-CHEVRON		15.00	15.00
415687	49702 PFEIFFER, TERESA	3/08/06	BREAD PURCHASE		4.20	
			FEB MILEAGE		17.76	21.96
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415877	49678 PHILLIPS, SHANNON	3/08/06	MLG 12/2-2/27		21.12	21.12
415878	49679 PHILLIPS, TODD	3/08/06	FEB MLG		59.52	59.52
416438	49679 PHILLIPS, TODD	3/22/06	MAR MLG		28.80	28.80
416145	49742 PIANOFORTE MUSIC INC	3/15/06	3589		225.00	225.00
415879	49748 PIETRUCCHI, ANN	3/08/06	JAN/FEB MLG		14.78	

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416439	49745 PIFHER, LOUIS	3/22/06	2/28-FEDEX	11.54	26.32
416596	49758 PILL, CONNOR	3/24/06	3/23-PAYROLL	12.43	12.43
416440	49819 PIONEER DRAMA SERVICE, INC	3/22/06	298593	8.50	8.50
415544	49861 PITNEY BOWES	3/03/06	2836880-FB06	53.85	53.85
416441	49861 PITNEY BOWES	3/22/06	1946805-MR06	330.00	330.00
			3072865-MR06	168.00	
			3385051-MR06	365.00	
416146	49860 PITNEY BOWES INC	3/15/06	322436	597.00	1,130.00
			767663	165.72	
415545	49880 PITSCO, INC	3/03/06	309884-1	58.48	224.20
416442	49880 PITSCO, INC	3/22/06	311765-1 A	467.57	467.57
			314679-1	205.00	
416147	49930 PLATT ELECTRIC SUPPLY	3/15/06	8434499	1,584.70	1,789.70
			8718165	43.31	
			8728373	116.98	
416443	49930 PLATT ELECTRIC SUPPLY	3/22/06	8453539	554.51	714.80
			8927245	195.00	
			8955326	724.30	
415546	49960 PLUMBING PARTS & SUPPLY, INC	3/03/06	51474	2,050.24	2,969.54
416148	49960 PLUMBING PARTS & SUPPLY, INC	3/15/06	52114	35.92	35.92
415880	48125 PLUMMASTER	3/08/06	30815406	187.20	187.20
			30815405	41.52	
416444	50106 PONDEROSA ELEMENTARY	3/22/06	3/16-STAMPS	217.58	259.10
415547	64357 POSTMASTER	3/03/06	2/27-POSTAGE	78.00	78.00
415548	64358 POSTMASTER	3/03/06	2/22-STAMPS	75.00	75.00
				273.00	273.00

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416445	64359 POSTMASTER	3/22/06	STAMPS-3/20		99.84	99.84
416446	64359 POSTMASTER	3/22/06	3/20-STMAPS		230.00	230.00
415549	64360 POSTMASTER	3/03/06	2/27-BULKMAIL		178.07	178.07
416152	64360 POSTMASTER	3/15/06	3/9-POSTAGE		282.00	282.00
416149	64360 POSTMASTER	3/15/06	3/13-EHS BULKML		273.53	273.53
416150	64360 POSTMASTER	3/15/06	3/13-MMS NWSLTR		53.76	53.76
416151	64360 POSTMASTER	3/15/06	3/9-EMS NWSLETR		200.67	200.67
416447	64360 POSTMASTER	3/22/06	3/13-STAMPS		390.00	390.00
416448	64360 POSTMASTER	3/22/06	3/13-STAMPS/UST		117.00	117.00
416449	64360 POSTMASTER	3/22/06	3/15-METER/EMS		2,000.00	2,000.00
416450	64360 POSTMASTER	3/22/06	3/15-STAMPS/ACA		390.00	390.00
416451	64360 POSTMASTER	3/22/06	3/17-PSTG/MVHS		312.84	312.84
416597	64360 POSTMASTER	3/24/06	3/22-MMS NEWSLT		158.39	158.39
415550	50160 POTTER'S CENTER	3/03/06	11856		166.92	166.92
415551	50200 POWELL, TERI	3/03/06	3/27-CHI CAGO		808.00	808.00
415881	50291 PRATT, STEPHEN	3/08/06	3/6-PAYROLL		345.60	345.60
415552	50359 PRECISION PUMPING SYSTEMS	3/03/06	004073		195.00	195.00
416561	59675 PREMIERE CREDIT/STUDENT LOAN	3/22/06	P16365 #00001		358.87	358.87
415553	50570 PRICE, TERESA N	3/03/06	JAN MLG		68.16	68.16

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416153	50570 PRICE, TERESA N	3/15/06	DEC/FEB MLG	65.76	65.76
415882	50575 PRIMARY HEALTH MEDICAL GROUP	3/08/06	ACCT 15210-2/15	49.00	49.00
416562	12380 PRIMERICA SHAREHOLDER SERVICES	3/22/06	P16365 #00001	800.00	800.00
416154	50660 PRO-ED, INC	3/15/06	1611072	750.00	
			1618296	41.80	791.80
416452	50660 PRO-ED, INC	3/22/06	1622058	121.00	121.00
415554	50698 PROGRESSIVE BUSINESS COMPLIANC	3/03/06	CATHY THORNTON	199.00	199.00

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416453	50698 PROGRESSIVE BUSINESS COMPLIANC	3/22/06	102870		847.40	847.40
416155	57960 PROQUEST INFORMATION/LEARNING	3/15/06	91224779		499.50	499.50
416563	50920 PUBLIC EMPLOYEES RETIREMENT	3/22/06	R16280 #00001		650.24-	
			R16280 #00002		266.48-	
			P16293 #00001		420.42	
			P16365 #00001		2,967.19	
			P16365 #00002		1,316,327.11	
			P16365 #00003		384.59	
			P16365 #00004		274.53	
			P16365 #00005		636.16	
			P16365 #00006		2,679.82	
			P16365 #00007		3,972.20	
			P16365 #00008		1,359.52	
			P16365 #00009		135.93	
			P16365 #00010		12,995.00	
			P16365 #00011		95.00	
			P16365 #00012		35,488.15	
			P16365 #00013		1,278.04	
			P16365 #00014		31.58	
			P16365 #00015		457.22	
			P16365 #00016		68.80	
			P16365 #00017		2,413.77	
			P16365 #00018		1,039.29	
			P16365 #00019		7,533.60	
			P16365 #00020		266.54	
			P16365 #00021		1,018.14	
			P16365 #00022		160.33	
			P16365 #00023		250.63	
			P16365 #00024		27.00	
			P16365 #00025		3.98	
			P16365 #00026		24,391.59	1,415,759.41
416564	50921 PUBLIC EMPLOYEES RETIREMENT	3/22/06	P16365 #00001		77,328.36	
			P16365 #00002		457.05	77,785.41
416565	9050920 PUBLIC EMPLOYEES RETIREMENT	3/22/06	R16280 #00001		44.99-	
			R16280 #00002		18.44-	
			P16293 #00001		29.09	
			P16365 #00001		97,774.49	97,740.15
415555	51925 QUALITY ART, INC	3/03/06	000033445		54.32	

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00033070	417.82
00033159	109.24
00033160	68.90
00033163	13.66
00033165	21.17
00033281	96.25
00033282	133.74
00033414	39.13

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416156	51925 QUALITY ART, INC	3/15/06	0033162		374.40	1,328.63
416454	51925 QUALITY ART, INC	3/22/06	33415		2,100.00	2,100.00
			33280		301.87	
			33397CM		3.60-	
			33625		49.24	
			33627		49.81	
			33725		138.24	
			33744		46.77	582.33
415556	51700 QUALITY COMMUNICATIONS INC	3/03/06	W6542		300.00	300.00
416455	52290 QUINLAN PUBLISHING GROUP	3/22/06	OR#15916481		154.98	154.98
415557	64365 QWEST	3/03/06	FEB/MAR SRV		4,541.88	
			JAN/FEB/MAR SRV		27,841.94	32,383.82
415883	64365 QWEST	3/08/06	FEB MAR SRV		3,796.26	3,796.26
416157	52351 R C WILLEY HOME FURNISHINGS	3/15/06	OR#19688210		479.96	
			OR#19836302		599.96	
			19836397		220.99	1,300.91
416456	52351 R C WILLEY HOME FURNISHINGS	3/22/06	OR#19915957		119.99	
			19836034		3,244.97	3,364.96
415884	52603 RADICE, CLAIRE	3/08/06	SERV 2/16-3/2		3,996.00	3,996.00
416457	52603 RADICE, CLAIRE	3/22/06	SRVS FRM 3-16		4,266.00	4,266.00
415885	52605 RADIO PAGING SERVICE	3/08/06	301023865-MAR		21.90	21.90
415886	52850 RADIO SHACK CORP	3/08/06	164902		19.99	
			165518		91.33	
			413211		287.80	399.12
416458	52850 RADIO SHACK CORP	3/22/06	414947		79.99	79.99
415887	52950 RAINEY, ERIN	3/08/06	FEB MLG		145.15	145.15
416459	53400 RAYMOND GEDDES & CO, INC	3/22/06	830531		104.00	
			831252		226.80	330.80
415558	53352 REALLY GOOD STUFF INC	3/03/06	1211153		44.95	
			1214179		40.80	
			1191653		87.80	
			1207112		287.22	
			1208912		2,184.00	
			1209192		92.96	
			1209193		19.15	2,756.88

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416158	53352 REALLY GOOD STUFF INC	3/15/06	1215967		27.90	
			1217050		40.60	
			1207504		65.76	134.26
416460	53352 REALLY GOOD STUFF INC	3/22/06	1156036		270.24	
			1208550		221.92	492.16
416566	38193 REASSURE AMERICAN LIFE INSUR	3/22/06	P16365 #00001		56.55	56.55
416159	53377 RECREATION IDAHO	3/15/06	1489		106.60	106.60
416567	53100 RELIASTAR LIFE INSURANCE CO	3/22/06	P16365 #00001		9,047.00	9,047.00
415888	53460 REMALEY, WES	3/08/06	JAN/FEB MLG		55.68	55.68
416160	53460 REMALEY, WES	3/15/06	3/9-LOVE/LOGIC		70.95	70.95
416461	53520 REMEDIA PUBLICATIONS, INC	3/22/06	252264		32.19	32.19
415559	53528 RENAISSANCE LEARNING, INC	3/03/06	2828257		349.00	349.00
416161	53528 RENAISSANCE LEARNING, INC	3/15/06	2837870		50.00	50.00
416462	53528 RENAISSANCE LEARNING, INC	3/22/06	2832824		129.00	
			2846454		107.95	236.95
415560	53536 RESERVE ACCOUNT	3/03/06	2/16-MVHS		1,500.00	1,500.00
416162	53536 RESERVE ACCOUNT	3/15/06	34323410-3/8		1,000.00	1,000.00
416598	53536 RESERVE ACCOUNT	3/24/06	13353719-3/23		1,500.00	1,500.00
415561	53600 RICH, KIMBERLY	3/03/06	JAN SERVICES		238.00	238.00
416463	53596 RICHEY, ASHLEY	3/22/06	JAN/MAR-CHILDCR		109.50	109.50
416464	53597 RICHEY, JENNIFER	3/22/06	JAN/MAR-CHILDCR		144.00	144.00
415889	53630 RICKETTS, JANI CE	3/08/06	3/2-ALBERTSONS		8.57	8.57
415890	53651 RIDGEWAY INDUSTRIAL, INC	3/08/06	11870		77.00	77.00
416163	53676 RIPPY, DEB ANN	3/15/06	LOSANGLES-FINAL		120.62	120.62
416164	53679 RITCHIE, NONA	3/15/06	SPRING 2006		50.00	50.00
415562	53672 RIVAS, ANDREA	3/03/06	2/15-SPANISH		41.25	41.25
415563	53680 RIVERSIDE PUBLISHING CO	3/03/06	60342A8A		409.97	
			60391C7A		117.45	527.42

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415891	53831 RMT	3/08/06	S08340		200.00	200.00
416165	53710 ROACH, MICHELLE	3/15/06	SPRING 2006		50.00	50.00
416465	53725 ROBARGE, JASON	3/22/06	RENO-FINAL		841.36	841.36
415564	53755 ROBERTS, KEVIN D	3/03/06	3/15-SCOTTSDALE		1,596.00	1,596.00
415688	49887 ROCKY MOUNTAIN PIZZA HUTS INC	3/08/06	2/24/06 STMT		11,621.20	11,621.20
416166	53814 RODNEY OLSEN CONSTRUCTION	3/15/06	EAGLE HIGH SCH		317.75	317.75
415892	53846 ROGDE, SUSAN	3/08/06	FEB MLG		132.00	132.00
415565	53870 ROMAN ROOFS, INC	3/03/06	3514		110.00	
			3517		125.00	235.00

Check #	Vendor Name	Date	Invoice #	Voucher #	Amount	Check Total
415893	53870 ROMAN ROOFS, INC	3/08/06	3525		3,000.00	3,000.00
415894	53855 ROMPALA, JEFF	3/08/06	FEB MLG		88.56	88.56
415689	53857 RONS SERVICE INC	3/08/06	98150859		105.00	105.00
416258	53857 RONS SERVICE INC	3/22/06	98151123		241.00	241.00
416466	53861 ROPSKI, SUE, RN	3/22/06	FEB MLG		23.04	23.04
415566	53925 ROTO ROOTER PLUMBERS	3/03/06	69882		125.70	
			69864		194.50	320.20
416167	53925 ROTO ROOTER PLUMBERS	3/15/06	70318		129.50	129.50
415895	53964 ROUNDY, JASON	3/08/06	FEB MLG		28.56	28.56
415690	53965 ROUNDY, PAM	3/08/06	FEB MI LEAGE		26.40	26.40
415567	53937 ROYAL FIREWORKS PUBLI SHI NG	3/03/06	027774		4,383.50	
			27905		82.50	4,466.00
415896	53937 ROYAL FIREWORKS PUBLI SHI NG	3/08/06	27945		495.00	495.00
416168	53937 ROYAL FIREWORKS PUBLI SHI NG	3/15/06	27973		198.00	198.00
416169	53979 RUI Z, HELEN	3/15/06	3/3-HASTINGS		94.49	94.49
415691	53986 RUSCHMAN, EMMA E	3/08/06	FEB MI LEAGE		24.72	24.72
415568	54174 RUTHS, CYNTHIA L	3/03/06	FALL 2005		150.00	150.00
416170	54606 RYALS, KRIS	3/15/06	FEB MLG		4.32	4.32

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416467	55138 S K ELECTRIC INC	3/22/06	821476		1,565.25	1,565.25
416171	55135 S&S WORLDWIDE, INC	3/15/06	5194492		41.41	41.41
415569	55152 SADDLEBACK EDUC, INC	3/03/06	0490551-IN		99.00	99.00
416468	55152 SADDLEBACK EDUC, INC	3/22/06	0492599-IN		358.05	358.05
415570	55156 SAFE-T CLASSROOM PRODUCTS	3/03/06	00029756		137.89	137.89
415897	55180 SAGE PUBLICATIONS, INC	3/08/06	4577843		651.50	651.50
415571	55186 SAMG CHERRY LANE	3/03/06	7913-FEB		275.00	275.00
416469	55400 SARGENT-WELCH	3/22/06	25625964		126.82	126.82
416470	55492 SAWYER, ROBERTA R	3/22/06	JURY DUTY MLG		9.79	9.79
415898	55870 SAXTON, BRENDA	3/08/06	JAN/FEB MLG		66.72	66.72
416471	55602 SCANTRON CORP	3/22/06	99500421		788.64	788.64
416472	55601 SCANTRON SERVICE GROUP	3/22/06	11747877		359.00	359.00
415899	55619 SCHAEFER, AYLEE	3/08/06	SERV 2/24-3/2		375.00	375.00
416473	55619 SCHAEFER, AYLEE	3/22/06	SERV 3/14-3/16		1,000.00	1,000.00
416172	55674 SCHELL, MARNIE	3/15/06	FEB MLG		30.72	30.72
415900	55717 SCHLIENZ, CASEY	3/08/06	FEB MLG		64.32	64.32
416173	55716 SCHMADER, KAREN	3/15/06	3/1-CRAFT WHS		5.76	5.76
416174	55749 SCHOLASTIC BOOK FAIRS - 13	3/15/06	B1572312PO		259.33	259.33
415572	55750 SCHOLASTIC BOOKS	3/03/06	4672042		71.80	
			83632945		127.00	
			83632946		55.75	
			83634135		68.10	
			83634561		58.75	
			83636332		60.50	
			4642194		299.75	741.65
416175	55750 SCHOLASTIC BOOKS	3/15/06	4697535-001		158.05	
			54673863		949.05	

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54673931 948.10  
 54674021 947.15  
 54674048 5.70  
 4721151 136.61

3,008.05

416474 55750 SCHOLASTIC BOOKS  
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			4727398		201.60	338.21
415573	55912 SCHOOL COMPANY	3/03/06	63077		108.89	108.89
415574	55920 SCHOOL HEALTH CORP	3/03/06	1178422-00		109.68	
			1178426-00		10.71	
			1178429-00		125.82	
			1179509-00		442.32	
			1179629-00		55.98	
			1179635-00		118.41	
			1179987-00		92.17	955.09
416176	55920 SCHOOL HEALTH CORP	3/15/06	1182324		135.80	135.80
416475	55920 SCHOOL HEALTH CORP	3/22/06	1178137-00		146.00	
			1179464-00		194.03	
			1179507-00		5.53	
			1182333-00		115.14	
			1182857-00		29.27	
			1184381-00		258.91	
			1184424-00		236.91	
			1184434-00		147.94	
			1184461-00		16.84	
			1185403-00		139.38	
			1822633-00		417.36	1,707.31
416177	55955 SCHOOL MEDIA ASSOCIATES, LLC	3/15/06	65014		47.99	47.99
416476	55955 SCHOOL MEDIA ASSOCIATES, LLC	3/22/06	065121		67.90	67.90
415575	67775 SCHOOL SPECIALTY INC	3/03/06	57009991		514.42	514.42
416477	67775 SCHOOL SPECIALTY INC	3/22/06	57014901		129.22	
			57022800		65.97	195.19
415692	56134 SCHROEDER, JOYCE	3/08/06	FEB MI LEAGE		13.92	13.92
415576	56185 SCHULTZ, SANDRA	3/03/06	FEB MLG		65.28	65.28
416599	56181 SCHWARZ, JENIFER X	3/24/06	3/24-PAYROLL		1,798.17	1,798.17
415577	56295 SCOTT FORESMAN/PEARSON EDUC	3/03/06	4013102645		111.62	
			4013102656		120.66	
			4013103430		71.25	303.53
415901	56525 SCOTT, CAROL	3/08/06	FEB MLG		45.36	45.36
416178	56583 SEANEY, JIM	3/15/06	3/21-FLORIDA		1,400.00	1,400.00
415903	56644 SEBESTA, JENNI FER	3/08/06	FALL 2005-NNU		50.00	50.00

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416478	56880 SETTLERS IRRIGATION DISTRICT	3/22/06	MERID SCH-4/15		16,656.67	16,656.67
416179	57105 SHEET MUSIC SERVICE	3/15/06	221537		50.00	
			225152		245.10	295.10
416479	57105 SHEET MUSIC SERVICE	3/22/06	226016		67.20	67.20
415578	57098 SHELLWORTH, JACKIE	3/03/06	FEB MLG		55.44	55.44
415904	57098 SHELLWORTH, JACKIE	3/08/06	SAN JOSE-FINAL		463.92	463.92
416480	57097 SHELTON, PATRICK	3/22/06	5/8-BOISE CONF		157.25	157.25
415905	57143 SHERWOOD, LOID M	3/08/06	2/27-1ST ROBOTC		128.28	128.28
416481	57143 SHERWOOD, LOID M	3/22/06	3/1-PORTLAND		146.00	146.00
416180	57180 SHIFFLER EQUIPMENT SALES INC	3/15/06	604113600		24.89	24.89
415579	57197 SHOPKO #0169	3/03/06	51929		104.97	104.97
415580	57203 SHOUSE, PATSY	3/03/06	3/22-CHI CAGO		1,042.00	1,042.00
415581	57189 SHRED-PRO	3/03/06	155221		40.95	40.95
415906	57189 SHRED-PRO	3/08/06	155319		62.95	
			155325		32.95	
			155431		40.95	136.85
416482	57189 SHRED-PRO	3/22/06	155783		47.95	
			155877		62.95	110.90
415582	57196 SHUMWAY, DENISE	3/03/06	2/21-INSERVICE		35.65	35.65
415907	57208 SIENKIEWICZ, MIKE	3/08/06	JAN/FEB MLG		201.55	201.55
415908	57240 SIGNS ETC INC	3/08/06	7521		24.00	24.00
415583	57240 SIGNS ETC INC	3/03/06	7479		36.00	
			7507		36.00	72.00
415584	57249 SILVER CREEK SUPPLY	3/03/06	S1523872.001		.76	
			S1525395.002		440.60	
			S1532537.001		153.30	594.66
415909	57249 SILVER CREEK SUPPLY	3/08/06	S1534157.001		76.13	76.13
415585	57265 SIMMONSEN, DIANE	3/03/06	JAN/FEB MLG		86.16	86.16
416181	57265 SIMMONSEN, DIANE	3/15/06	3/6-POSTAGE		12.36	12.36

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415586	25195 SIMPLEX/GRI NNELL	3/03/06	60983197		18.50	
			61023846		139.40	157.90
416182	25195 SIMPLEX/GRI NNELL	3/15/06	61073996		44.40	44.40
415587	57440 SISSON, CINDY	3/03/06	2/22-SUPPL		60.26	60.26
415910	57440 SISSON, CINDY	3/08/06	MLG 1/25-2/24		54.72	54.72
416483	57440 SISSON, CINDY	3/22/06	3/17-SUPPL		75.21	75.21
416484	57430 SIX STATES DISTRIBUTORS INC	3/22/06	02 210995		13.46	
			02 211021		17.46	30.92
415588	57438 SK SCIENCE KIT & BOREAL LABS	3/03/06	969-080-00		69.70	69.70
416183	57718 SMALL BUSINESS SYSTEMS	3/15/06	15738		100.00	100.00
416184	57730 SMILE MAKERS	3/15/06	3021093-NO TAX		31.90	31.90
415589	57800 SMITH POWER PRODUCTS INC	3/03/06	1451757		974.48	974.48

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416185	57800 SMITH POWER PRODUCTS INC	3/15/06	2601801		1,654.15	
			2604089		33.28	
			2602677		229.90	1,917.33
416485	57800 SMITH POWER PRODUCTS INC	3/22/06	2422209		99.28	99.28
416486	57788 SMITH, DONALD S	3/22/06	JAN/FEB MLG		89.28	89.28
415590	57760 SMITH, KENNETH L	3/03/06	JAN/FEB MLG		68.06	68.06
415693	57850 SNA EMPORIUM	3/08/06	603567		98.75	98.75
416487	57897 SNELL, ISABEL K	3/22/06	3/7-SPANISH		30.00	30.00
416186	58050 SOCIAL STUDIES SCHOOL SERVICE	3/15/06	8338-38		136.31	
			8356-39		44.39	180.70
416488	58050 SOCIAL STUDIES SCHOOL SERVICE	3/22/06	8355-97		33.90	33.90
416489	44644 SOLUTION TREE, LLC	3/22/06	103459		78.04	78.04
415911	42278 SOLUTIONPRO INC	3/08/06	1,283,954-MAR		1,670.00	1,670.00
415591	58130 SOPER, KIMBERLY	3/03/06	2/8-CABLES		21.00	21.00
416187	58184 SOUND MUSIC PUBLICATIONS	3/15/06	894-NO TAX		68.00	68.00
415592	58378 SOUTHPAW ENTERPRISES, INC	3/03/06	127057		372.41	372.41

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416188	58400 SOWER, BRETT	3/15/06	FEB MLG		106.56	106.56
415593	58540 SPECIALTY CONSTRUCTION SUPPLY	3/03/06	55961-IN		30.00	30.00
416490	55892 SPF WATER ENGINEERING, LLC	3/22/06	6212		363.90	363.90
415912	58736 SPINGLA, BARB	3/08/06	FEB MLG		34.56	34.56
415594	48400 SPIRK, PAUL	3/03/06	145963		208.00	
			606813		194.40	
			607708		798.00	1,200.40
416491	48400 SPIRK, PAUL	3/22/06	600582		270.00	270.00
416600	48400 SPIRK, PAUL	3/24/06	600582-BAL DUE		540.00	540.00
416492	58790 SPORTIME	3/22/06	87580698		213.17	213.17
415595	58793 SPORTS ILLUSTRATED FOR KIDS	3/03/06	2416415947		20.00	20.00
415596	47070 ST ALPHONSUS MEDICAL GROUP	3/03/06	793-2/15/06		50.00	50.00
416189	47070 ST ALPHONSUS MEDICAL GROUP	3/15/06	793-2/9/06		50.00	50.00
416190	58944 ST CLAIR, JERI	3/15/06	FALL 2005		50.00	50.00
415597	58950 ST LUKE'S REGIONAL MEDICAL CTR	3/03/06	98015654-JAN		216.00	216.00
416493	58950 ST LUKE'S REGIONAL MEDICAL CTR	3/22/06	98015654-FEB		486.00	486.00
416494	53397 STAIB, CAROLYN	3/22/06	4/21-BOISE CONF		159.00	
			FEB MLG		74.88	233.88
415914	59075 STANDARD INSURANCE CO	3/08/06	FEB-MERID SCH		16.22	16.22
416568	59075 STANDARD INSURANCE CO	3/22/06	R16280 #00001		5.23-	
			R16280 #00002		5.29-	
			P16293 #00001		5.23	
			P16365 #00001		25,145.11	
			P16365 #00002		30,179.16	
			P16365 #00003		7.60	
			P16365 #00004		11.24	
			P16365 #00005		5.42	
			P16365 #00006		8.85	
			P16365 #00007		13.41	

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 P16365 #00009 37. 07  
 P16365 #00010 54. 73  
 P16365 #00011 80. 87  
 P16365 #00012 107. 94  
 P16365 #00013 26. 91

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			P16365 #00016		346. 09	
			P16365 #00017		685. 53	
			P16365 #00018		228. 22	
			P16365 #00019		25. 40	
			P16365 #00020		7. 45	
			P16365 #00021		. 71	
			P16365 #00022		8. 77	
			P16365 #00023		14. 32	
			P16365 #00024		22. 64	
			P16365 #00025		51. 62	
			P16365 #00026		20. 50	
			P16365 #00027		17. 31	
			P16365 #00028		134. 76	
			P16365 #00029		225. 15	
			P16365 #00030		5. 27	
			P16365 #00031		8. 61	
			P16365 #00032		19. 87	
			P16365 #00033		32. 72	
			P16365 #00034		3. 18	
			P16365 #00035		4. 73	
			P16365 #00036		7. 73	
			P16365 #00037		476. 38	
			P16365 #00038		50. 40	58, 363. 07
416192	59082 STANDARD RESTAURANT EQUIPM CO	3/15/06	905431		924. 03	924. 03
415598	59150 STAR SEWER & WATER DISTRICT	3/03/06	FEB SRV		531. 80	531. 80
416495	59195 STATE OF IDAHO	3/22/06	3/17-MERID SCH		2, 160. 00	2, 160. 00
416569	59205 STATE OF IDAHO	3/22/06	P16365 #00001		5, 243. 00	5, 243. 00
416193	59240 STATE TAX COMMISSION	3/15/06	FEB-MERID SCH		10, 170. 26	10, 170. 26
416570	59240 STATE TAX COMMISSION	3/22/06	R16280 #00001		12. 00-	
			R16280 #00002		42. 00-	
			P16365 #00001		301, 271. 66	
			P16365 #00002		46. 54	
			P16365 #00003		53. 00	
			P16365 #00004		168. 55	
			P16365 #00005		584. 39	
			P16365 #00006		550. 37	
			P16365 #00007		385. 00	

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 P16365 #00012 67.90  
 P16365 #00013 9.30

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			P16365 #00015		102.22	
			P16365 #00016		1,867.71	
			P16365 #00017		69.36	
			P16365 #00018		159.07	
			P16365 #00019		8.00	
			P16365 #00020		66.01	
			P16365 #00021		45.35	
			P16365 #00022		1.24	
			P16365 #00023		2,145.31	316,126.00
416571	59241 STATE TAX COMMISSION	3/22/06	P16365 #00001		1,338.35	1,338.35
415599	59425 STERLING BATTERY CO	3/03/06	15253		131.95	
			15308		71.15	
			33528		13.90	
			F 15254		131.95	348.95
415915	59425 STERLING BATTERY CO	3/08/06	347830		61.90	61.90
416194	59425 STERLING BATTERY CO	3/15/06	15400		131.95	
			F 15827		131.95	263.90
416496	59425 STERLING BATTERY CO	3/22/06	15887		131.95	131.95
415600	59420 STERLING TIES PUBLICATIONS	3/03/06	2304		84.80	84.80
416497	59430 STERLING, SHIRLEY	3/22/06	FEB MLG		79.44	79.44
416195	59495 STILES, VALENTINA	3/15/06	3/7-RUSSIAN		30.00	30.00
415916	59545 STONE, DELMAR	3/08/06	FEB CLASSES		1,800.00	1,800.00
416498	59545 STONE, DELMAR	3/22/06	MAR SERVICES		900.00	900.00
416601	59545 STONE, DELMAR	3/24/06	SERV 3/7-3/21		675.00	675.00
416499	59562 STONE, MONTESSA	3/22/06	SPRING 2006		50.00	50.00
415601	59638 STROBEL, MARA	3/03/06	JURY DUTY MLG		53.40	53.40
415917	59642 STROZIER-WAGNER, JEANNE	3/08/06	2/15-WALMART		86.10	86.10
415602	59649 STUART, SCOTT	3/03/06	4/3-BOISE CONF		191.25	191.25
415603	59706 SUBURBAN PROPANE	3/03/06	1361-D43765		155.48	155.48
416196	59706 SUBURBAN PROPANE	3/15/06	11047		45.14	
			SERV 225		65.00	
			1361-D43977		219.68	329.82

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416500	59706 SUBURBAN PROPANE	3/22/06	1361-D44053		205.13	
			1361-D44130		203.05	408.18
415604	59784 SUMMIT SIGN AND SAFETY CO	3/03/06	2157A		53.89	
			2157B		37.90	91.79
416501	59784 SUMMIT SIGN AND SAFETY CO	3/22/06	2316A		23.00	
			2316B		17.50	40.50
415605	32381 SUNBELT RENTALS	3/03/06	5827732-001		140.00	140.00
416197	32381 SUNBELT RENTALS	3/15/06	5922142-001		140.00	140.00
416198	59862 SUNBURST VISUAL MEDIA	3/15/06	440639801010		89.54	89.54
416502	59870 SUNDANCE PUBLISHING	3/22/06	2316A		55.94	55.94
416602	59872 SUNGARD BI-TECH INC	3/24/06	143/144/284/285		3,337.47	3,337.47
415606	59884 SUPER DUPER PUBLICATIONS	3/03/06	937828A		62.00	62.00
415918	59925 SWELEY, STEPHANIE	3/08/06	FEB MLG		57.60	57.60
416259	59926 SWIRE COCA-COLA, USA	3/22/06	8000248 3/1STMT		118.60	
			8000278 3/1STMT		221.95	
			8000280 3/1STMT		254.00	
			8000301 3/1STMT		39.00	
			80004228		1,723.75	
			80004229		1,172.50	
			80004230		1,004.15	
			80004923		94.65	
			8001558 3/1/06		1,349.05	5,977.65
415607	59940 SYNAPSE	3/03/06	6972		529.00	529.00
415608	60001 TABLE ROCK PRINTING, INC	3/03/06	25122		310.00	310.00
415919	7641 TACO BELL ARENA	3/08/06	DEPOSIT-MER SCH		1,000.00	1,000.00
415609	60002 TACOMA SCREW PRODUCTS, INC	3/03/06	10346748		93.79	93.79
415920	60002 TACOMA SCREW PRODUCTS, INC	3/08/06	10335012		14.40	
			20053326		109.86	124.26
416199	60002 TACOMA SCREW PRODUCTS, INC	3/15/06	10351748		469.25	469.25
415610	61057 TARGIT FITNESS SYSTEMS	3/03/06	MERIDIAN HS		7,205.00	7,205.00
415611	61130 TATES RENTS	3/03/06	1360943		11.56	11.56
416503	61130 TATES RENTS	3/22/06	365696		9.84	9.84

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416603	61144 TAYLOR, HAYDEN	3/24/06	3/23-PAYROLL		9.00	9.00
415612	61136 TAYLOR'S RAPID TESTS	3/03/06	16002761		15.00	
			16002762		15.00	
			16002763		15.00	45.00
415613	61165 TEACHER DIRECT, INC	3/03/06	P41033440001		13.88	13.88
415614	61175 TEACHER'S DISCOVERY	3/03/06	P01253130101		110.87	110.87
416200	61175 TEACHER'S DISCOVERY	3/15/06	1232400102		185.48	
			1253780101		135.10	320.58
416504	61175 TEACHER'S DISCOVERY	3/22/06	1273860101		169.88	

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				18873201012	145.15	
				18903001010	49.95	
				18940401017	68.34	433.32
415615	61182	TEACHERS VIDEO/TEACHERS MEDIA	3/03/06	F440100801010	34.88	34.88
416505	61182	TEACHERS VIDEO/TEACHERS MEDIA	3/22/06	440619501013	36.93	
				439606601015	46.93	83.86
416506	61186	TEACHERS' DISCOUNT	3/22/06	516239101019	82.93	82.93
415616	58083	TECH DEPOT CORP	3/03/06	B060221731V1	59.70	59.70
416201	58083	TECH DEPOT CORP	3/15/06	60214829VI	99.50	99.50
416202	61250	TECHNICAL TRAINING SYSTEMS	3/15/06	8555	2,880.00	2,880.00
416507	61250	TECHNICAL TRAINING SYSTEMS	3/22/06	8544	8,380.00	8,380.00
416203	61395	TELCO ELECTRONICS, INC	3/15/06	B28405	165.00	165.00
416204	21396	TEXACO - FLEET MANAGEMENT	3/15/06	800200876603	1,101.26	1,101.26
415694	61447	THAMES, SUSANNE	3/08/06	FEB MILEAGE	9.12	9.12
415921	61448	THAYER, MARK B	3/08/06	FEB MLG	50.16	50.16
416205	61449	THAYER, REBECCA	3/15/06	3/9-ALBERTSONS	28.87	28.87
416206	61553	THERAPY SHOPPE, INC	3/15/06	61445	48.48	48.48
416207	61556	THERMAL SUPPLY	3/15/06	377396	15.08	15.08
416508	61653	THOMAS, MARY L	3/22/06	JURY DUTY MLG	5.34	5.34
415617	61660	THOMASON, JACALYN	3/03/06	3/27-CHI CAGO	808.00	808.00

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416208	61660 THOMASON, JACALYN	3/15/06	4/6-SAN FRAN		1,126.00	1,126.00
415695	61755 THOMPSON, KAY L	3/08/06	FEB MILEAGE		12.10	12.10
415922	61670 THOMPSON, STEVE	3/08/06	FALL 2005		150.00	150.00
416209	23401 THOMSON GALE	3/15/06	14443901		787.20	787.20
416210	58320 THOMSON LEARNING	3/15/06	68051211		2,812.55	2,812.55
415923	100446 THORNTON, CATHY	3/08/06	3/3-FR MEYER		27.25	27.25
416211	61913 TML LLC	3/15/06	102149		10,000.00	10,000.00
415924	59975 TNT INSURED TOWING	3/08/06	56213		210.00	210.00
416212	62010 TRAN, LE H	3/15/06	2/28-VI ETENAMES		123.75	123.75
416572	62012 TRANSAMERICA LIFE INSURANCE CO	3/22/06	P16365 #00001		2,810.00	2,810.00
416213	62025 TREASURE VALLEY COFFEE INC	3/15/06	2/23-DUPL PAYMT		16.10-	
			2160-517836		40.85	
			2160-518354		213.65	
			504992/505100		149.37	387.77
416260	62025 TREASURE VALLEY COFFEE INC	3/22/06	531153		11.55	11.55
416509	62025 TREASURE VALLEY COFFEE INC	3/22/06	2160-522383		205.20	205.20
415696	62025 TREASURE VALLEY COFFEE INC	3/08/06	503895		9.10	9.10
415618	62190 TRIARCO ARTS & CRAFTS INC	3/03/06	904131		433.24	433.24
416214	62380 TURF EQUIP & IRRIGATION, INC	3/15/06	734980-00		41.25	41.25
416215	62350 TURNING POINT THERAPY/TECHNOGL	3/15/06	4137		181.50	181.50
415619	24920 UNITED HERITAGE MUTUAL LIFE IN	3/03/06	FEB-MERID SCH		20.40	20.40
416573	24920 UNITED HERITAGE MUTUAL LIFE IN	3/22/06	R16280 #00001		4.00-	
			R16280 #00002		4.00-	
			P16293 #00001		4.00	
			P16365 #00001		6,494.61	

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P16365 #00002	112.00
P16365 #00003	73.92
P16365 #00004	992.00
P16365 #00005	488.72
P16365 #00006	17.60
P16365 #00007	4,434.83
P16365 #00008	66.38
P16365 #00009	4.40

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			P16365 #00010		4.00	
			P16365 #00011		2.44	
			P16365 #00012		1.41	
			P16365 #00013		.40	
			P16365 #00014		4.00	
			P16365 #00015		8.76	
			P16365 #00016		10.00	
			P16365 #00017		37.78	
			P16365 #00018		8.00	
			P16365 #00019		4.40	
			P16365 #00020		44.92	
			P16365 #00021		16.00	
			P16365 #00022		59.40	
			P16365 #00023		390.62	
			P16365 #00024		1.68	
			P16365 #00025		3.28	
			P16365 #00026		315.78	
			P16365 #00027		18.00	
			P16365 #00028		11.88	
			P16365 #00029		2.40	
			P16365 #00030		1.20	
			P16365 #00031		6.20	
			P16365 #00032		4.40	
			P16365 #00033		4.00	
			P16365 #00034		15.40	
			P16365 #00035		44.14	
			P16365 #00036		16.00	
			P16365 #00037		13.28	
			P16365 #00038		.02	
			P16365 #00039		2.20	
			P16365 #00040		4.67	
			P16365 #00041		5.28	
			P16365 #00042		4.00	
			P16365 #00043		2.00	
			P16365 #00044		324.00	
			P16365 #00045		8.40	
			P16365 #00046		299.20	14,380.00

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416216	63670 UNITED OIL CO	3/15/06	318686		187.00	187.00
415620	63541 UNITED RENTALS, INC	3/03/06	53973185-001		241.41	241.41
416217	63580 US POSTAL SERVICE	3/15/06	8338922-3/8		1,000.00	1,000.00
415621	7680 UNITED WATER IDAHO	3/03/06	FEB SRV		1,029.27	1,029.27
416574	63600 UNITED WAY OF ADA COUNTY	3/22/06	P16365 #00001		2,335.00	2,335.00
416218	31109 UNIV OF NEW HAMPSHIRE	3/15/06	3080		71.88	71.88
415622	64100 UPSTART BOOKS	3/03/06	9208181-001		1,319.22	1,319.22

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415623	64175 US AIR CONDITIONING DISTRIBUTR	3/03/06	4826092		115.00	115.00
416575	45600 US DEPT OF EDUCATION	3/22/06	P16365 #00001		781.94	781.94
415624	63581 US POSTAL SERVICE - HASLER	3/03/06	185903-SMS		2,000.00	2,000.00
415625	64363 US TOY/CONSTRUCTIVE PLAYTHINGS	3/03/06	8123399201		50.33	50.33
416219	64363 US TOY/CONSTRUCTIVE PLAYTHINGS	3/15/06	5080674901		44.26	44.26
416510	64363 US TOY/CONSTRUCTIVE PLAYTHINGS	3/22/06	8123761101		152.69	152.69
416576	65650 VALIC	3/22/06	P16365 #00001		8,495.00	8,495.00
415626	65260 VALLEY BRAKE & TRUCK PARTS LLC	3/03/06	133690		287.82	
			134430		45.90	333.72
415925	65260 VALLEY BRAKE & TRUCK PARTS LLC	3/08/06	134650		2,079.12	
			134655		182.81	
			134570		282.14	2,544.07
416220	65260 VALLEY BRAKE & TRUCK PARTS LLC	3/15/06	133743		417.72	
			133952		259.53	
			133952A		535.19	
			133952B		575.65	
			134863		1,213.52	3,001.61
415627	65325 VALLEY TOOLS, INC	3/03/06	211354		29.60	29.60
415926	65325 VALLEY TOOLS, INC	3/08/06	212092		59.71	
			212204		198.28	257.99
416221	65325 VALLEY TOOLS, INC	3/15/06	212433		85.30	85.30
416511	65325 VALLEY TOOLS, INC	3/22/06	212683		59.36	59.36
415628	65414 VANDER LINDEN, AMY	3/03/06	2/21-SPANISH		22.50	22.50
415927	65480 VANEGAS, TAMRA	3/08/06	FALL 2005		50.00	50.00
416512	64362 VERIZON WIRELESS	3/22/06	2024506824-MAR		36.24	36.24
416222	65700 VERNIER SOFTWARE & TECHNOLOGY	3/15/06	224734		307.00	307.00
416577	3550 VFS FINANCIAL SERVICES	3/22/06	P16365 #00001		909.00	909.00
416223	65822 VIKING INDUSTRIAL SYSTEMS LLC	3/15/06	26261		929.18	929.18
415928	65830 VIRCO INC	3/08/06	91004704		5,267.37	5,267.37
416224	65830 VIRCO INC	3/15/06	91005679		2,326.80	

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416513	65830 VIRCO INC	3/22/06	91005680		1,004.55	3,331.35
416514	65835 VIRGIN, CLAUDIA	3/22/06	91007322		499.50	499.50
415629	65871 VISION SERVICE PLAN	3/03/06	NOV MLG		61.68	61.68
416225	65833 VISTA BOOK GALLERY	3/15/06	REPL CK 1837		23,594.84	23,594.84
415929	68400 VONDER HEIDE, LAURA	3/08/06	2600120		42.24	42.24
416578	65985 WADDELL & REED, INC	3/22/06	MLG 1/26-2/24		216.96	216.96
416226	65994 WAGNER, DARCY G	3/15/06	P16365 #00001		9,428.00	9,428.00
			FEB MLG		77.28	
			CDL-FINAL		26.50	103.78
415630	66775 WALL STREET JOURNAL	3/03/06	110405093008		99.00	99.00
415930	66825 WALLINGER, ANITA B	3/08/06	FEB MLG		30.24	30.24
415631	66950 WARD'S NATURAL SCIENCE INC	3/03/06	9622-174-00		156.43	156.43
416515	66950 WARD'S NATURAL SCIENCE INC	3/22/06	9599-912-00		349.77	
			9626-169-00		676.28	
			9626-169-01		37.81	1,063.86
415931	67035 WARR, JASON	3/08/06	FEB MLG		41.76	41.76
416579	67074 WASHINGTON STATE SUPPORT REGST	3/22/06	P16365 #00001		214.00	214.00
416227	67085 WASSMITH, KATHY	3/15/06	FEB-SPANISH		15.00	15.00
415932	67260 WATSON, JON	3/08/06	FEB MLG		345.60	345.60
416261	67280 WATTS, AMANDA	3/22/06	LUNCH REFUND		11.30	11.30
416516	67325 WATTS, NANCY	3/22/06	FEB MLG		29.04	29.04
416228	67330 WAXIE SANITARY SUPPLY, INC	3/15/06	69292232		5,606.40	
			69309520		2,449.64	
			69313984		1,159.08	
			69318590		1,448.85	
			69320636		1,738.62	
			69348597		1,143.48	
			69355043		3,755.43	17,301.50
416517	67330 WAXIE SANITARY SUPPLY, INC	3/22/06	69327595		2,938.68	2,938.68
415632	67350 WEAST TV & ELECTRONICS	3/03/06	5334		90.00	
			5335		80.00	

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			5336		35.00	
			5337		80.00	
			5408		94.00	379.00
416229	67361 WEAVER, DEBORAH L	3/15/06	SPRING 2006		50.00	50.00
416518	67410 WEEKLY READER CORP	3/22/06	3627767-00		122.50	122.50
416580	21064 WELLS FARGO BANK	3/22/06	R16280 #00001		418.86-	
			R16280 #00002		97.96-	
			R16280 #00003		195.96-	
			R16280 #00004		45.84-	
			P16293 #00001		247.40	
			P16293 #00002		57.86	
			P16365 #00001		977,708.04	

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P16365 #00002	228,658.22
P16365 #00003	316.34
P16365 #00004	73.96
P16365 #00005	181.74
P16365 #00006	42.50
P16365 #00007	741.44
P16365 #00008	173.34
P16365 #00009	1,898.12
P16365 #00010	443.90
P16365 #00011	2,926.28
P16365 #00012	684.46
P16365 #00013	987.18
P16365 #00014	230.88
P16365 #00015	9,880.14
P16365 #00016	2,310.76
P16365 #00017	28,063.52
P16365 #00018	6,563.98
P16365 #00019	1,171.16
P16365 #00020	273.96
P16365 #00021	75.60
P16365 #00022	17.76
P16365 #00023	300.02
P16365 #00024	70.16
P16365 #00025	51.34
P16365 #00026	12.00
P16365 #00027	1,822.66
P16365 #00028	426.20
P16365 #00029	751.10
P16365 #00030	175.68
P16365 #00031	5,708.14
P16365 #00032	1,334.90
P16365 #00033	196.50
P16365 #00034	45.98
P16365 #00035	712.64
P16365 #00036	166.64
P16365 #00037	197.52

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			P16365 #00038		46.20	
			P16365 #00039		185.18	
			P16365 #00040		43.32	
			P16365 #00041		765.98	
			P16365 #00042		178.60	
			P16365 #00043		157.50	
			P16365 #00044		36.86	
			P16365 #00045		20,229.18	
			P16365 #00046		4,731.02	1,301,315.24

416581	21065 WELLS FARGO BANK		Computer checks.txt				
			3/22/06	R16280 #00001		26.72-	
				R16280 #00002		75.82-	
				P16365 #00001		137.00-	
				P16365 #00002	633,080.54		
				P16365 #00003		96.91	
				P16365 #00004		99.41	
				P16365 #00005		367.11	
				P16365 #00006		1,176.53	
				P16365 #00007		1,105.99	
				P16365 #00008		795.72	
				P16365 #00009		6,644.81	
				P16365 #00010		9,665.11	
				P16365 #00011		208.25	
				P16365 #00012		16.90	
				P16365 #00013		129.65	
				P16365 #00014		17.34	
				P16365 #00015		1,425.11	
				P16365 #00016		217.28	
				P16365 #00017		3,736.69	
				P16365 #00018		154.84	
				P16365 #00019		300.63	
				P16365 #00020		21.46	
				P16365 #00021		127.62	
				P16365 #00022		95.80	
				P16365 #00023		3.50	
				P16365 #00024		4,998.08	
416604	67595 WEST COAST PAPER CO	3/24/06		3415047CR		31.50-	664,245.74
				3882173CR		26.00-	
				4496929		18,392.00	
				4567705		19,096.00	37,430.50
416519	67686 WESTCOTT, NATALIE	3/22/06		1/27-BOISE CONF		169.00	169.00
415633	67720 WESTERN MOUNTAIN BUS & PARTS	3/03/06		0008547-IN		229.08	
				0008645-IN		79.26	
				0008678-IN		198.12	506.46
415933	67720 WESTERN MOUNTAIN BUS & PARTS	3/08/06		0008343-IN		203.21	203.21
416230	67720 WESTERN MOUNTAIN BUS & PARTS	3/15/06		0008839-IN		198.12	198.12

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MERIDIAN JOINT SCHOOL DISTRICT #2  
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BANK I. D. # FMB ACCOUNT # 005772001 FORMS # APCK  
SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
416520	67720 WESTERN MOUNTAIN BUS & PARTS	3/22/06	8942		44.49	
			8875		235.48	
			8904		156.80	
			8905		242.68	
			8906		14.55	694.00
416582	67770 WESTERN RESERVE LIFE ASSURANCE	3/22/06	P16365 #00001		1,525.00	1,525.00
416231	67810 WESTERN TOOL SUPPLY	3/15/06	BSE743598		199.99	199.99
415634	67830 WESTERN TROPHY AND ENGRAVING	3/03/06	9713		48.50	48.50
416583	67855 WESTERN UNITED LIFE ASSURANCE	3/22/06	P16365 #00001		300.00	300.00

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416232	67898 WHALEN, JILL	3/15/06	MLG 12/12-2/24	28.80	28.80
416521	67903 WHIFFEN, PATTI	3/22/06	3/16-AFTER SCH	360.00	360.00
415934	67915 WHITE, SANDRA	3/08/06	FALL 2005	50.00	50.00
415635	67940 WHITESTONE ESTATES HOA	3/03/06	INV 141	21.45	21.45
416233	68004 WHITMARSH, BRYAN E	3/15/06	FALL 2005	150.00	150.00
416605	68050 WILDER, STEVE	3/24/06	4/5-TWIN FALLS	357.00	357.00
415636	68215 WILLIAM V MACGILL & CO	3/03/06	116949	45.45	45.45
416522	68215 WILLIAM V MACGILL & CO	3/22/06	118271	69.75	
			118918	124.70	
			119230	20.65	
			120723	125.45	340.55
415637	68302 WILSON, ANGELINA	3/03/06	FALL 2005	50.00	50.00
415697	68328 WILSON, KARI	3/08/06	FEB MILEAGE	103.68	103.68
415935	68350 WILSON, LYNN	3/08/06	FEB MLG	7.20	7.20
415638	68421 WOLF PRODUCTS	3/03/06	481	86.40	86.40
415936	68580 WOOD, NANCY	3/08/06	2/28-SUPPL	61.03	61.03
416234	11370 WOODS, GAYLE	3/15/06	FEB MLG	39.36	39.36
416235	68760 WOODY, DENNIS J	3/15/06	3157-FEB	1,600.00	1,600.00
415639	68961 WORTHINGTON DIRECT, INC	3/03/06	154507	23.70	
			155422	918.80	942.50
416523	69150 WOZNI AK, AMY	3/22/06	3/17-SAGE PUBL	25.95	25.95

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MERIDIAN JOINT SCHOOL DISTRICT #2  
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 BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK  
 SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415937	69344 WRIGHT, DAWN	3/08/06	3/3-ID BOOK		100.00	100.00
415640	69882 XEROX CORP	3/03/06	15814813-MAR		15.60	15.60
416524	69882 XEROX CORP	3/22/06	700932822-MARCH		55,153.84	55,153.84
415641	70300 YAKA, MELISSA	3/03/06	2/15-ZURCHERS		17.86	17.86
415642	70475 YANKEY, BYRON	3/03/06	SAN DIEGO-FINAL		333.90	333.90
415643	71100 YMC, INC	3/03/06	045221		1,023.28	1,023.28
415644	70650 YOCHUM, JOE	3/03/06	SCOTTSDLE-FINAL		154.04	154.04
415645	70675 YODER, CAROLYN	3/03/06	LAS VEGAS-FINAL		174.84	174.84
416236	70670 YORGASON, ELIZABETH	3/15/06	JAN-SPANISH		52.50	52.50
415698	71185 YOUNG, VICKI	3/08/06	FEB MILEAGE		46.37	46.37
415938	71191 YUNDT, E GENE	3/08/06	2/21-SUPPL		62.53	62.53
416525	71191 YUNDT, E GENE	3/22/06	3/9-SUPPL		38.43	38.43
416526	71800 ZAMZOWS	3/22/06	700516		6.07	
			700589		13.01	19.08
415646	71950 ZARR, CHRISTINA	3/03/06	LOSANGELES-FINAL		115.62	115.62
415939	72000 ZEE MEDICAL, INC	3/08/06	161177952		84.20	84.20
416237	72000 ZEE MEDICAL, INC	3/15/06	161177974		151.60	151.60
415647	72075 ZEP MFG CO	3/03/06	63831676		82.35	82.35
415648	72175 ZIMMERMAN, CIRSTIN	3/03/06	3/26-ANAHEIM		1,269.00	1,269.00
416238	72175 ZIMMERMAN, CIRSTIN	3/15/06	FEB MLG		41.76	41.76
416527	72250 ZINGER LATERAL WATER ASSOC	3/22/06	#1436-3/14/06		93.62	93.62
416528	72260 ZOLLMAN, JENNIFER	3/22/06	3/9-WINCO		54.67	54.67
415940	72290 ZRNO, DEAN	3/08/06	FEB MLG		123.36	123.36
415649	72810 100% EDUCATIONAL VIDEOS, INC	3/03/06	00063257		150.30	150.30

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FMB 005772001 APCK BANK ACCOUNT TOTAL 6,653,609.81
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SORT BY: VENDOR NAME
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CHECK # VENDOR - NAME DATE INVOICE # VOUCHER # AMOUNT CHECK TOTAL
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REPORT TOTAL 6,653,609.81

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FUND NAME AMOUNT
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100 GF 5621649.73
233 SWIG FOUNDATION GRAN 975.03
235 STRUGGLING READERS 727.60
243 STATE PROF-TECH EDUC 42504.15
245 STATE TECHNOLOGY 7115.28
246 SUBSTANCE ABUSE 10692.52
248 H&W COMM SERVICE WKR 4068.94
251 TITLE I-A IMPR BASIC 61842.59
257 TITLE VI-B-SP ED 200 129738.01
258 TITLE VI-B-PRE SCHL 3389.24
261 TITLE V-A INNOVATIV 5049.59
263 CARL PERKINS FEDERAL 6429.84
265 CHARACTER EDUCATION 2405.62
266 SMLR LRNG COM(SLC)84 11097.00
270 TITLE III-A LEP/IMMI 5076.13
271 TITLE II-A IMPR TCHR 23269.58
272 DRUG FREE (COMPETITI 1448.44
273 TITLE IV DRUG FREE S 7304.79
274 REFUGEE GRANT 474.14
275 HOMELESS EDUCATION 1022.22
276 TITLE II-D COMPETITI 1112.73
278 EMERGENCY IMMI GRANT 439.33
290 SCHOOL NUTRITION 419615.07
410 2002 BOND BUILDING F 128344.40
411 2005 BOND BUILDING F 18777.30
420 PLANT FACILITIES FUN 139040.54

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SCHEDULE OF CHECKS ALREADY WRITTEN  
BANK I.D. # FMBB ACCOUNT # 005969301 FORMS # APCKB  
SORT BY: VENDOR NAME

CHECK # AMOUNT	VENDOR - NAME CHECK TOTAL	DATE	INVOICE #	VOUCHER #
200056 7,988.00	5537 BAR S CONSTRUCTION, LLC 7,988.00	3/15/06	563/564/602/603	
200057 160,785.00	6203 BENITON CONSTRUCTION CO INC	3/15/06	APPL 2-HERITAGE	
			2053402-MHS	
53,933.41	214,718.41			
200058 901,420.00	12010 CM COMPANY, INC 901,420.00	3/15/06	APPL 4-DSRTSAGE	
200059 189,869.60	12422 COMPUNET INC	3/15/06	11022	
			13033	
3,355.00	193,224.60			
200060 29,218.90	28700 HUMMEL ARCHITECTS, PA 29,218.90	3/15/06	31/32/33/42	
200061 360.00	30240 IDAHO POWER CO 360.00	3/15/06	8518058005-3/3	
200062 8,071.00	30242 IDAHO POWER CO 8,071.00	3/15/06	WO 27219454	
200071 15,176.00	30242 IDAHO POWER CO 15,176.00	3/24/06	27219854-PATHWY	
200063 29,247.02	33341 JLJ ENTERPRISES INC 29,247.02	3/15/06	679-GALILEO	
200064 863,900.36	35845 KREI ZENBECK CONSTRUCTORS INC 863,900.36	3/15/06	APPL 5-PROSPECT	
200065 179,337.26	37480 LEATHAM/KROHN/VANOCKER-ARCHITC 179,337.26	3/15/06	3/10-MERID SCH	
200066 17,042.48	38240 LOMBARD-CONRAD ARCHITECTS, PA	3/15/06	1034-HERITAGE	
			2007-HERITAGE	
16,895.34	33,937.82			
200067 160.00	40508 MATERIALS TESTING & INSPECTION	3/15/06	B50187G-4	
			B51489C-8	
3,042.00			B51516C-7	
1,880.00			498C/516C/136G	
4,785.50	9,867.50			
200068 113.30	42789 MOFFATT THOMAS 113.30	3/15/06	139523-HERITAGE	
200069 6,012.78	49930 PLATT ELECTRIC SUPPLY 6,012.78	3/15/06	PO 605584	

FMBB 005969301 APCKB BANK ACCOUNT

TOTAL 2,492,592.95

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TOTAL 2,492,592.95

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FUND	NAME	AMOUNT
411	2005 BOND BUILDING F	2492592.95

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MERIDIAN JOINT SCHOOL DISTRICT #2  
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SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1872	6795 BLUE CROSS OF IDAHO	3/06/06	BL CR-FEB PR		1,102,098.41	1,102,098.41
1874	15371 DELTA DENTAL PLAN OF IDAHO INC	3/08/06	DELTA-FEB PR		191.95	191.95
1871	31600 INTERMOUNTAIN GAS CO	3/03/06	INTRM GAS-ASSTN		103.84	103.84
1875	58954 STAFF DEVELOPMENT FOR EDUCATOR	3/15/06	SDE-3/23 CONF		1,400.00	1,400.00
1876	58954 STAFF DEVELOPMENT FOR EDUCATOR	3/15/06	REGISTR-11 ATTD		1,650.00	1,650.00
1873	65871 VISION SERVICE PLAN	3/06/06	VISION-FEB		23,646.22	23,646.22

FMB 005772001 MANCK BANK ACCOUNT TOTAL 1,129,090.42

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FUND	NAME	AMOUNT
100	GF	998885.40
233	SWIG FOUNDATION GRAN	335.78
235	STRUGGLING READERS	335.78
243	STATE PROF-TECH EDUC	286.61
245	STATE TECHNOLOGY	1618.23
246	SUBSTANCE ABUSE	2375.33
248	H&W COMM SERVICE WKR	1007.34
251	TITLE I-A IMPR BASIC	9607.34
257	TITLE VI-B-SP ED 200	52273.46
258	TITLE VI-B-PRE SCHL	873.03
263	CARL PERKINS FEDERAL	477.22
266	SMLR LRNG COM(SLC)84	503.67
270	TITLE III-A LEP/IMMI	1175.23
271	TITLE II-A IMPR TCHR	6662.47
272	DRUG FREE (COMPETITI	167.90
273	TITLE IV DRUG FREE S	632.71
274	REFUGEE GRANT	335.78
275	HOMELESS EDUCATION	103.84
290	SCHOOL NUTRITION	51433.30