
MEMORANDUM

DATE: 10-Jan-06
TO: Board of Trustees
FROM: James J. Correia, Controller
RE: Accounts Payable Checks

Computer checks for the month of December, 2005

Date	Check #'s	Amount	
7-Dec-05	411968-412026	\$ 66,143.41	Accounts Payable - FS
7-Dec-05	412027-412522	\$ 849,189.70	Accounts Payable
14-Dec-05	412523-412538	\$ 192,912.50	Accounts Payable - FS
14-Dec-05	412539-412554	\$ 410,023.02	Accounts Payable
16-Dec-05	412555-412609	\$ 5,498,129.34	Payroll Liabilities
19-Dec-05	412610-413112	\$ 1,034,755.60	Accounts Payable
21-Dec-05	413113-413128	\$ 32,503.84	Accounts Payable

Manual Checks

December 1-31, 2005	1830-1845	\$ 1,190,719.99	
		\$ <u><u>9,274,377.40</u></u>	

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Dec Comp Cks.txt
 MERIDIAN JOINT SCHOOL DISTRICT #2
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
412028	1035 A & E VIDEO	12/07/05	2704282		135.30	
			2705823		79.95	
			2720009		24.95	
			2732191		78.90	319.10
412611	1041 A & H SUPPLY, INC	12/19/05	60521		19.03	19.03
412612	1003 A COMPANY INC-BOISE	12/19/05	88118-88120		566.64	566.64
412613	1200 ABC STAMP, SIGNS & AWARDS	12/19/05	321937		63.54	63.54
412614	1204 ABC TEACHER'S OUTLET	12/19/05	PEREGRINE		42.15	42.15
412029	1215 ABILITIES	12/07/05	C0628778		2,035.62	2,035.62
412615	1225 ABLE NET, INC	12/19/05	562311		330.00	330.00
412030	1235 ABOLINS AV PHOTOGRAPHS	12/07/05	437488		262.00	262.00
412031	1270 ACADEMIC SUPERSTORE	12/07/05	1373960		169.90	169.90
412616	1270 ACADEMIC SUPERSTORE	12/19/05	1373960*		10.25	10.25
412032	1304 ACCELERATED CHRISTIAN EDUC	12/07/05	1305713		210.42	210.42
412617	1304 ACCELERATED CHRISTIAN EDUC	12/19/05	1311831		487.17	487.17
412618	1315 ACCORDANCE SYSTEMS	12/19/05	291		480.00	480.00
412619	1325 ACCURATE LASER PRINTER SERVICE	12/19/05	29742		285.00	285.00
412033	1560 ACSO	12/07/05	SEO-DECEMBER		16,529.15	16,529.15
412556	1560 ACSO	12/16/05	P16035 #00001		4,046.65	4,046.65
412620	1550 ADA COUNTY BILLING SERVICES	12/19/05	JAN SRV		1,506.22	1,506.22
412034	1620 ADA COUNTY TREASURER	12/07/05	2005-MERID SCH		105.00	105.00
412621	1730 ADT SECURITY SERVICES	12/19/05	7868373		10.40	10.40
412622	1710 ADVERTISING WORKS, INC	12/19/05	7011		2,104.95	2,104.95
412035	4150 AEI/AUDIO ELECTRONICS INC	12/07/05	7780		125.00	
			7882		1,085.00	1,210.00
412623	4150 AEI/AUDIO ELECTRONICS INC	12/19/05	7890		1,245.34	
			7899		325.00	1,570.34
412036	1797 AGS BLUEPRINT	12/07/05	78579		8.20	8.20

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412624	1797 AGS BLUEPRINT	12/19/05	78635	234.00	
			78693	42.75	
			78902	18.00	294.75
412625	1799 AHA! PROCESS, INC	12/19/05	39379	2,100.60	2,100.60
412626	1796 AHLEFELD, TIFFANY	12/19/05	NOV MLG	26.88	26.88
412627	1804 AIC SOLUTIONS INC	12/19/05	8496	225.00	225.00
412037	1806 AIMEE SOLUTIONS, INC	12/07/05	110	27.00	27.00
412038	1900 ALBERTSON' S, INC #161	12/07/05	795726	207.58	
			795733	228.36	435.94
412628	1900 ALBERTSON' S, INC #161	12/19/05	613029	171.30	171.30
412629	1905 ALBERTSON' S, INC #164	12/19/05	606816	132.79	
			606822	209.02	341.81
412039	1906 ALBERTSON' S, INC #177	12/07/05	4959973	70.92	
			357001	29.55	100.47
412630	1906 ALBERTSON' S, INC #177	12/19/05	347825	177.40	
			347826	66.74	
			357003	99.09	
			357004	32.18	375.41
412040	1898 ALBERTSON' S, INC #182	12/07/05	869903	62.66	62.66
412631	1898 ALBERTSON' S, INC #182	12/19/05	869986	19.59	
			869909	83.91	103.50
412632	1974 ALEXANDER, MOLLIE	12/19/05	FALL 05	100.00	100.00
412633	1979 ALEXANDER, PAMELA	12/19/05	FALL 05	50.00	50.00
412634	2026 ALLEN, TERESA K	12/19/05	REPL CK 1147570	603.30	603.30
412041	2040 ALLIED ENVELOPE CO	12/07/05	67296	403.50	403.50
412042	8645 ALLIED WASTE SERVICES	12/07/05	11/05 SRV	5,444.90	5,444.90
412635	8645 ALLIED WASTE SERVICES	12/19/05	DEC SERVICE	3,513.98	3,513.98
411968	2130 ALLRED, PAMELA	12/07/05	LIGHT BULBS	2.62	
			SEPT MI LEAGE	4.05	6.67
412636	2135 ALLSTATE ELECTRIC, INC	12/19/05	051103-023	97.50	97.50
412637	2136 ALLUMBAUGH, JACQUELINE M	12/19/05	FALL 05	50.00	50.00

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412638	2180 ALPHA OMEGA PUBLICATIONS	12/19/05	30588738		512.67	512.67
412043	5005 ALPHASMART	12/07/05	7580		800.00	800.00
412639	5005 ALPHASMART	12/19/05	8089		50.00	50.00
412044	2770 ALSCO - AMERICAN LINEN	12/07/05	77834		43.93	
			80531		38.08	82.01
412640	2770 ALSCO - AMERICAN LINEN	12/19/05	83278-83196		129.70	
			85950		129.70	259.40

Dec Comp Cks.txt						
412045	2392	AMERICAN BUSINESS DIRECTORIES	12/07/05	116383	149.90	149.90
411969	2453	AMERICAN CLEANING SERVICE CO	12/07/05	77694	1,166.80	1,166.80
412641	2453	AMERICAN CLEANING SERVICE CO	12/19/05	77676	437.15	437.15
412046	2515	AMERICAN EDUC RESEARCH ASSOC	12/07/05	SUBSCR-MER SCH	110.00	110.00
412557	2600	AMERICAN FAMILY LIFE ASSURANCE	12/16/05	P16035 #00001	1,524.60	
				P16035 #00002	692.45	2,217.05
412558	2640	AMERICAN FIDELITY ASSURANCE CO	12/16/05	P16035 #00001	9,595.00	9,595.00
413114	902640	AMERICAN FIDELITY ASSURANCE CO	12/21/05	DEC PAYROLL	11,038.91	11,038.91
412642	2665	AMERICAN GUIDANCE SERVICE, INC	12/19/05	2880725.01	164.94	
				2866530.01	615.82	780.76
412643	2693	AMERICAN MUSIC CO	12/19/05	147700	65.00	
				150613	35.00	100.00
412560	31040	AMERIPRISE FINANCIAL SERVICES	12/16/05	P16035 #00001	3,000.00	3,000.00
412047	3085	AMSTERDAM PRINTING CO	12/07/05	9231902	89.48	89.48
412644	3105	AND TECHNOLOGIES, INC	12/19/05	105680	150.00	150.00
412645	3130	ANDERSON, SARAH A	12/19/05	NOV MLG	83.52	83.52
412048	3240	ANDERSON, TONYA N	12/07/05	NOV MLG	140.64	140.64
412049	3330	ANDREW, PENNY	12/07/05	SUNVALLEY-FINAL	109.30	109.30
412646	3380	ANDY'S SUPPLY, INC	12/19/05	361309	14.64	14.64
412050	3575	ARAGON, ELIA C	12/07/05	NOV-SPANISH	202.50	202.50
412051	1242	ARCHITECTURAL BUILDING SUPPLY	12/07/05	31581	326.00	
				31582	383.75	

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			31613		62.91	
			31641		168.75	
			31680		246.40	
			31619		13.00	
			31683		50.00	1,250.81
412647	1242 ARCHITECTURAL BUILDING SUPPLY	12/19/05	31633		20.00	
			31806		43.00	
			31575		1,224.40	
			31679		250.25	
			31890		199.50	
			31958		6,433.38	8,170.53
412052	3923 ARNELL, CHAD	12/07/05	NOV-SPANISH		15.00	15.00
412648	3627 ARONSON, CATHLEEN K	12/19/05	FALL 05		50.00	50.00
412053	3925 ASPHALT SYSTEMS CO, LLC	12/07/05	5662		495.00	495.00
412054	11058 AT&T	12/07/05	0503518467-NOV		8.12	8.12
412649	4141 ATTAINMENT	12/19/05	112813A		1,077.30	1,077.30

		Dec Comp Cks.txt			
412055	4121 AVAYA, INC	12/07/05	2722525894-NOV	961.82	
			2722518207-NOV	436.00	1,397.82
412056	61400 B & C TELEPHONE INC	12/07/05	101004	132.00	132.00
412650	61400 B & C TELEPHONE INC	12/19/05	100579	117.00	
			99753	120.00	237.00
412057	5200 B & H PHOTO-VIDEO, INC	12/07/05	20312613	70.40	70.40
412651	5200 B & H PHOTO-VIDEO, INC	12/19/05	20271032	83.15	
			20656314	1,181.45	1,264.60
412652	5473 BAI R, KHRI STIE Y	12/19/05	MLG 11/14-12/14	27.36	27.36
412058	5480 BAIRD OIL CO	12/07/05	70504	20,360.07	20,360.07
412653	5480 BAIRD OIL CO	12/19/05	70513	18,977.38	
			70771	18,609.72	37,587.10
412654	5530 BAIRD, PATTY	12/19/05	NOV MLG	125.28	125.28
412059	5498 BALDWIN, SALINA	12/07/05	NOV MLG	50.40	50.40
412060	5541 BALLENTYNE DITCH CO	12/07/05	2005-MERID SCH	1,282.50	1,282.50
411970	5515 BARGREEN ELLINGSON, INC	12/07/05	4702380	9.91	
			4702383	51.75	

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			4702384		11.94	
			4706637		42.75	
			4708736		42.00	
			4708763		51.75	210.10
412524	5515 BARGREEN ELLINGSON, INC	12/14/05	508734		105.00	105.00
412061	5590 BARNES & NOBLE #2740	12/07/05	7.159988		63.92	
			291076		29.70	93.62
412655	5590 BARNES & NOBLE #2740	12/19/05	3-292224		165.19	
			5-298930		55.44	
			239495		765.60	
			239498		510.60	
			290999		102.91	
			923405		28.74	1,628.48
412062	5593 BARNES, LYNNE I	12/07/05	NOV MLG		28.32	28.32
412656	5634 BARTOLINO, LEE ANN	12/19/05	FALL 2005-NNU		50.00	50.00
412063	5655 BATCHELOR, MARINA	12/07/05	11/10-RUSSIAN		48.75	48.75
412657	5684 BATTERIES PLUS	12/19/05	42694		339.92	339.92
412064	5712 BAZARSKI, HOLLY W	12/07/05	NOV-RUSSIAN		52.50	52.50
412658	5706 BEACH, ASHLEY JO	12/19/05	FALL 05		50.00	50.00
412065	5771 BEBBER, ANNE-MARIE	12/07/05	NOV MLG		74.64	74.64
413115	5771 BEBBER, ANNE-MARIE	12/21/05	1/11/06-TEXAS		1,033.00	1,033.00

		Dec Comp Cks.txt			
412066	13244 BECK, DARCY	12/07/05	OCT MLG	193.44	
			NOV MLG	164.16	357.60
412067	5779 BECK, TERRY	12/07/05	NOV MLG	71.04	71.04
412659	5784 BEERS, MATT	12/19/05	OCT NOV MLG	18.00	18.00
412660	5880 BELDING-WILSON, DAWN	12/19/05	NOV MLG	33.12	33.12
412068	6003 BELL, TERILYN	12/07/05	FALL 2005	50.00	50.00
412069	6060 BENCHMARK EDUC CO	12/07/05	141922	271.70	271.70
412661	6120 BENDER, PAMELA	12/19/05	NOV MLG	46.08	46.08
412070	6215 BENNION, JUDITH A	12/07/05	OCT/NOV MLG	116.64	116.64
412662	6215 BENNION, JUDITH A	12/19/05	MLG 11/28-12/15	83.04	83.04

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412663	6251 BENTZINGER, CHARLET	12/19/05	HEAL 1B		7.66	7.66
412664	6269 BERG, LYNDIA D	12/19/05	12/7 SUPPL		78.86	78.86
412071	6287 BERNOSKI, TINA	12/07/05	FALL 2005		50.00	50.00
412072	6270 BERRY, STEPHANIE	12/07/05	OCT MLG		75.60	75.60
412073	6278 BERTAGNOLLI, CHRISTY	12/07/05	FALL 2005-NNU		100.00	100.00
412665	6350 BETHEL, TANYA L	12/19/05	NOV MLG		102.24	
			12/8-SUPPL		48.66	150.90
412666	6660 BIG O TIRES	12/19/05	284588		25.00	25.00
412074	6689 BIGLER, STACIE H	12/07/05	9/20-BOND		3.68	3.68
412075	6692 BILINGUAL DICTIONARIES	12/07/05	2927		252.34	252.34
412076	6739 BIVENS, ELIZABETH	12/07/05	FALL 2005-NNU		100.00	100.00
412667	6734 BLACKBURN, ANITA	12/19/05	FALL 05		50.00	50.00
412668	6729 BLACKWOOD, TERESA	12/19/05	FALL 05		50.00	50.00
412077	6762 BLANCHFIELD, JILL A	12/07/05	11/21-OFFICEMAX		31.49	31.49
412669	6762 BLANCHFIELD, JILL A	12/19/05	NOV MLG		136.80	136.80
411971	6761 BLANFORD, KATHY	12/07/05	NOV MILEAGE		59.04	59.04
412561	6795 BLUE CROSS OF IDAHO	12/16/05	P16035 #00001		672,989.56	
			P16035 #00002		80,744.78	
			P16035 #00003		185,971.50	
			P16035 #00004		50,744.61	
			P16035 #00005		335.78	
			P16035 #00006		250.09	
			P16035 #00007		36.52	
			P16035 #00008		671.56	
			P16035 #00009		1,582.45	
			P16035 #00010		2,376.34	
			P16035 #00011		1,007.34	
			P16035 #00012		6,447.76	

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P16035 #00013	1,988.43
P16035 #00014	42,750.52
P16035 #00015	2,085.16
P16035 #00016	9,464.90
P16035 #00017	159.07
P16035 #00018	873.03
P16035 #00019	477.22
P16035 #00020	477.22

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			P16035 #00021		671.56	
			P16035 #00022		1,007.34	
			P16035 #00023		5,238.61	
			P16035 #00024		730.36	
			P16035 #00025		569.21	
			P16035 #00026		167.89	
			P16035 #00027		235.04	
			P16035 #00028		397.68	
			P16035 #00029		335.78	
			P16035 #00030		39,957.82	
			P16035 #00031		5,112.52	
			P16035 #00032		6,362.96	1,122,220.61
412670	6815 BLUE RIDER MUSIC & INSTRUMENT	12/19/05	4637		1,779.00	
			4662		49.00	
			4672		13,947.00	15,775.00
412078	7003 BOGGETTI, JACK	12/07/05	NOV MLG		23.28	23.28
411972	7080 BOISE APPLIANCE/REFRIGERATION	12/07/05	23777		908.26	908.26
412079	7030 BOISE CHAMBER OF COMMERCE	12/07/05	1/12-REGI STR		120.00	120.00
412671	7192 BOISE COLLISION CENTER, INC	12/19/05	05725-NO TAX		3,661.28	3,661.28
412672	7255 BOISE FIRE DEPT	12/19/05	FAR05-0573		50.00	50.00
412080	7425 BOISE OFFICE EQUIPMENT, INC	12/07/05	159126		122.50	
			139439		544.50	
			139456		816.75	
			158807		303.50	
			159125		306.25	
			159818		195.00	
			160061		243.75	
			160513		48.75	2,581.00
412673	7425 BOISE OFFICE EQUIPMENT, INC	12/19/05	159113		303.50	
			159113-A		189.25	

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				157587	861.75	
				159511	206.00	
				160751	206.00	1,766.50
412081	7565	BOISE SPRING WORKS	12/07/05	18391	721.82	721.82
412674	7565	BOISE SPRING WORKS	12/19/05	11663	468.45	468.45
412082	7650	BOISE SUPPLY CO	12/07/05	522577	11.32	11.32
412083	7800	BOISE-KUNA IRRIGATION DISTRICT	12/07/05	2005-MERID SCH	624.45	624.45
412084	7935	BONN, JACKIE	12/07/05	MLG & PARKING	13.73	13.73

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412085	8030 BOOKS ARE FUN	12/07/05	15337		894.78	894.78
412675	8075 BORDERS, INC	12/19/05	107034511		484.30	
			107022235		2,295.00	
			107034471		31.17	
			552289		11.20	
			99666573		163.12	2,984.79
412086	8183 BORJIAN, TERESA	12/07/05	FALL 2005-NNU		50.00	50.00
412087	8188 BOWLDEN, TAMI LYN J	12/07/05	NOV MLG		67.06	67.06
412676	8188 BOWLDEN, TAMI LYN J	12/19/05	DEC MLG		31.68	31.68
411973	8184 BOWLIN, CRYSTAL	12/07/05	SHIRT REFUND		24.50	24.50
412088	8206 BOYER, JEAN	12/07/05	11/21-WALMART		11.14	11.14
412677	8206 BOYER, JEAN	12/19/05	FALL 05		50.00	50.00
411974	8207 BOYER, SANDY	12/07/05	NOV MI LEAGE		6.72	6.72
412089	8276 BRAUN, INGRID M	12/07/05	11/29-SUPPL		72.48	72.48
411975	8268 BREINER, MARY	12/07/05	NOV MI LEAGE		28.42	28.42
412678	8270 BREKKE, ANDREA	12/19/05	FALL 05		100.00	100.00
412679	8310 BRIGHAM, DEAN	12/19/05	NOV/DEC MLG		117.07	117.07
412680	8380 BRIGHT, KASSI	12/19/05	FALL 05		50.00	50.00
412090	8546 BROWN, CATHERINE M	12/07/05	NOV MLG		50.88	50.88
411976	8575 BROWN, CORKY	12/07/05	POT RACK		52.49	
			SPOONS		6.75	59.24
412681	8578 BROWN, JO ANN	12/19/05	NOV MLG		36.86	36.86
412091	8624 BRUCK, M DAWN	12/07/05	FALL 2005		50.00	50.00
412092	8642 BRYSON SALES & SERVICE INC	12/07/05	56628		65.42	
			56680		441.91	
			56701		29.85	
			56718		694.76	1,231.94
412682	8642 BRYSON SALES & SERVICE INC	12/19/05	56873		754.43	
			56970		494.22	
			57096		526.77	1,775.42

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412093 8732 BUREAU OF EDUCATION/RESEARCH 12/07/05 3338153 845.00
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412683	8756 BURSAR, UNIV OF IDAHO	12/19/05	3355014		676.00	1,521.00
412684	8762 BURTNER, ELIZABETH	12/19/05	JOYCE JOHNSON		651.00	651.00
412685	8763 BURUM, THELMA V	12/19/05	FALL 05		50.00	50.00
412686	55650 BUSCHINE, JEANNE	12/19/05	OCT/NOV MLG		232.80	232.80
			NOV/DEC MLG		122.88	
			12/8-MTG/ALB		130.07	252.95
412094	8820 BUSH, TAMMY	12/07/05	MLG 10/11-11/30		75.30	75.30
412687	8810 BUSINESS PROFESSIONS OF AMERIC	12/19/05	61525		15.00	15.00
412688	9300 C & A PAVING CO, INC	12/19/05	7865-1		20,476.77	20,476.77
412689	9550 CAAGBAY, TIFFANY	12/19/05	12/12-SUPPL		79.95	79.95
412095	9600 CABOODLE CARTRIDGE	12/07/05	101001034		23.99	
			700		477.28	
			706		55.47	556.74
412690	9600 CABOODLE CARTRIDGE	12/19/05	940		162.94	162.94
412096	9849 CAD STORE	12/07/05	7308		2,286.00	2,286.00
412097	10460 CAMBIUM LEARNING	12/07/05	201244		274.44	
			203644		194.90	
			204625		107.80	577.14
412691	10460 CAMBIUM LEARNING	12/19/05	204792		207.00	
			205991		59.00	
			208603		1,759.79	2,025.79
412098	10440 CAMBRIDGE EDUCATIONAL	12/07/05	1103152		169.90	
			1103154		1,387.30	1,557.20
412099	10480 CAMPBELL TRACTOR	12/07/05	1604		1,061.00	
			WG 35134		1,680.00	2,741.00
412692	10480 CAMPBELL TRACTOR	12/19/05	LATE CHG		18.57	18.57
412101	10490 CAMPBELL, DAVID S	12/07/05	FALL 2005		150.00	150.00
412693	10472 CANNON, SAGE E	12/19/05	12/16-PAYROLL		262.83	262.83
412562	10640 CAPITAL EDUC FEDERAL CR UNION	12/16/05	P16035 #00001		650.00	
			P16035 #00002		100.00	750.00
412563	910640 CAPITAL EDUC FEDERAL CR UNION	12/16/05	P16035 #00001		54,140.67	54,140.67

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412694	10772 CARLSEN, JENNIFER N	12/19/05	FALL 05		50.00	50.00
412102	10796 CARNEY, MICHELE	12/07/05	NOV MLG		90.00	
			11/30-GIFTCARDS		35.09	125.09
412103	10840 CAROLINA BIOLOGICAL SUPPLY CO	12/07/05	20244626		277.02	
			20333375		136.35	413.37
412104	10709 CARQUEST OF MERIDIAN	12/07/05	120192		34.11	
			120628		9.36	43.47
412695	10852 CARRIER CORP	12/19/05	955679-955681		1,230.00	1,230.00
412105	10855 CARRITHERS, MICHAEL A	12/07/05	NOV MLG		113.04	113.04
412696	10855 CARRITHERS, MICHAEL A	12/19/05	DEC MLG		77.04	77.04
412697	10885 CARSON-DELLOSA PUBLISHING CO	12/19/05	949537		84.89	84.89
412106	10895 CARTRIDGE CONNECTION	12/07/05	37945		98.00	
			37816		1,069.95	
			37946		185.00	
			37995		880.00	2,232.95
412698	10895 CARTRIDGE CONNECTION	12/19/05	37992		284.00	284.00
412699	10896 CARTRIDGE WORLD (59)	12/19/05	111498		313.00	
			112014		617.96	930.96
412700	10905 CASCADE FENCE CO, INC	12/19/05	2028		644.00	644.00
411977	10947 CASSITY, PAT	12/07/05	NOV MI LEAGE		48.00	48.00
412525	10947 CASSITY, PAT	12/14/05	EMS CATERING		19.03	19.03
412107	10960 CAXTON PRINTERS, LTD	12/07/05	324599		597.17	
			327749		481.57	
			328452 CREDIT		11.72-	
			328464		1,309.78	
			329246		2,485.69	
			329478		1,446.90	
			329480		756.60	
			329481		538.72	
			329492		744.12	
			329578		370.07	
			329580		1,437.80	
			329581		3,610.01	
			329583		199.21	
			329584		398.42	
			329585		87.15	
			329586		2,762.76	

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				329588	2,137.72	
				329592	549.33	
				329611	198.76	
				329612	95.80	
				329621	39.50	
				329647	154.39	
				329679	124.02	
				329706	210.00	
				329753	614.91	
				329756	74.57	
				329757	149.14	
				329758	291.78	
				328687	28.34	
				329743	55.47	21,959.77
412702	10960 CAXTON PRINTERS, LTD	12/19/05	322147/323183		748.55	748.55
412701	10960 CAXTON PRINTERS, LTD	12/19/05	324890		3,044.11	
			324890-A		761.04	
			329759		938.04	
			330005		64.75	
			330134		1,158.25	
			330160		996.63	
			330162		969.70	
			330165		781.14	
			330256		38.62	
			330379		233.68	
			327993 CREDIT		82.84-	
			328017		13.96	
			329760		540.34	
			329912		124.50	
			329951		347.98	
			329983		22.46	
			329991		156.00	
			330084		318.24	
			330092		475.64	
			330127		861.95	
			330141		180.70	
			330161		835.02	
			330163		457.91	
			330216		619.53	
			330223		646.46	
			330231		77.00	
			330255		2,170.00	
			330382		47.90	
			328194		5,909.22	

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330424
761.50 23,469.43

412564 6235 CCP COMPANIES 12/16/05 P16035 #00001 100.00 100.00

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412703	10962 CDW GOVERNMENT, INC	12/19/05	132885		1,087.71	1,087.71
412704	11215 CENTRAL DISTRICT HEALTH DEPT	12/19/05	MERID SCH-DEC		102.00	102.00
412108	11251 CHAIR SLIPPERS	12/07/05	1615		178.00	178.00
412109	11256 CHAMBERLAIN, JULIE	12/07/05	FALL 2005		50.00	50.00
412705	11256 CHAMBERLAIN, JULIE	12/19/05	FALL 2005-NNU		50.00	50.00
412706	11270 CHAMPION AMERICA INC	12/19/05	9303995073		45.69	
			9304007576		85.69	
			9304011693		138.05	269.43
411978	11272 CHANDLER, SONDR A	12/07/05	NOV MI LEAGE		8.64	8.64
412110	11335 CHAPMAN, LORRI	12/07/05	NS REFUND		92.00	92.00
412111	11435 CHEVROLET OF BOISE	12/07/05	459303		688.92	688.92
412708	11435 CHEVROLET OF BOISE	12/19/05	460104		592.43	592.43
412709	11450 CHEVRON & TEXACO CARD SERVICES	12/19/05	7898894691511		297.95	
			7898894709511		143.51	441.46
412112	11451 CHEVRON ENERGY SOLUTIONS CO	12/07/05	M1449-1105-NOV		3,883.33	3,883.33
412526	11471 CHICAGO CONNECTION, INC	12/14/05	11/30/05 SMT		9,344.00	9,344.00
412710	11530 CHILDCRAFT EDUCATION CORP	12/19/05	41538001018		36.94	
			41975301012		165.60	202.54
412113	11580 CHILDSWORK/CHILDSPLAY-SUNBURST	12/07/05	437182401019		78.29	
			437182401027		24.64	
			438299801015		36.93	139.86
412711	11654 CHRISTENSEN, LINDA F	12/19/05	12/13-SUPPL		36.17	
			MLG 10/4-11/4		123.22	159.39
411979	11653 CHRISTENSEN, MC CORD	12/07/05	LUNCH REFUND		78.35	78.35
412712	11680 CHRISTIANSON, TINA	12/19/05	12/8-SUPPL		54.78	54.78
412713	11721 CIACCIO, JULIE	12/19/05	FALL 05		50.00	50.00
412114	11726 CIGICH, SHEILA	12/07/05	11/21-WINCO		16.85	16.85
412115	11062 CINGULAR WI RELESS	12/07/05	400027363-11/27		557.70	557.70
412116	11061 CINGULAR WI RELESS - ATLYS	12/07/05	11/3 52729750		6,225.74	6,225.74

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412117	7840 CITY OF BOISE	12/07/05	11/5 SRV		6,087.05	6,087.05
412714	7840 CITY OF BOISE	12/19/05	DEC SRV		6,086.09	6,086.09
412118	41920 CITY OF MERIDIAN	12/07/05	NOV SRV		22,426.90	22,426.90
412715	41920 CITY OF MERIDIAN	12/19/05	4633		75.00	75.00
412716	41920 CITY OF MERIDIAN	12/19/05	NOV SERVICE		13,162.67	13,162.67
412119	41521 CITY OF MERIDIAN POLICE DEPT	12/07/05	1/3-RM RENTAL		25.00	25.00
412120	41521 CITY OF MERIDIAN POLICE DEPT	12/07/05	1/4-RM RENTAL		25.00	25.00
412121	41521 CITY OF MERIDIAN POLICE DEPT	12/07/05	12/12-RM RENTAL		25.00	25.00
412122	41921 CITY OF MERIDIAN	12/07/05	FINAL-MER ACAD		1,082.54	1,082.54
412123	11805 CLARK, CYNTHIA	12/07/05	11/28-CLASS		279.00	
			11/30-LETTERHD		70.05	349.05
412717	11805 CLARK, CYNTHIA	12/19/05	NOV MLG		63.22	63.22
412718	11800 CLARK, LINDA	12/19/05	SC-MAGNET SCH		36.00	36.00
412124	53524 CLASSROOMDI RECT. COM	12/07/05	3615980001		94.75	94.75
412719	53524 CLASSROOMDI RECT. COM	12/19/05	19406690001		194.44	194.44
412125	11870 CLIMA-TECH CORP	12/07/05	13064		363.98	
			13136		392.92	
			13146		800.50	
			13151		94.50	
			13161		126.00	
			13163		565.72	
			13170		159.76	
			13171		360.90	
			13172		327.60	
			13154		3,644.00	
			13135		457.83	
			13162		94.50	7,388.21
412720	11870 CLIMA-TECH CORP	12/19/05	11921		24,895.00	
			13104		126.00	
			13110		126.00	
			13112		111.97	
			13113		390.00	
			13116		126.00	
			13125		63.00	
			13133		794.26	
			13145		94.50	

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			13158		94.50	
			13164		220.50	
			13169		126.00	
			13123		94.50	27,262.23
412540	12010 CM COMPANY, INC	12/14/05	APPL 16-CHS		129,740.00	129,740.00
412721	12010 CM COMPANY, INC	12/19/05	3433		2,740.25	2,740.25
412126	12029 CNS PRODUCTIONS, INC	12/07/05	1202A		201.02	201.02
412565	12138 COLLECTIONS SERVICES CENTER	12/16/05	P16035 #00001		410.85	410.85
412566	64190 COLLEGE ACCESS NETWORK	12/16/05	P16035 #00001		107.24	107.24
412567	912320 COLONIAL LIFE AND ACCIDENT	12/16/05	P16035 #00001		18.00	18.00
412722	12360 COMMITTEE FOR CHILDREN	12/19/05	113146		309.23	309.23
412723	12431 COMPTON, KRIS	12/19/05	NOV/DEC MLG		13.44	13.44
412127	12422 COMPUNET INC	12/07/05	10611		2,385.00	2,385.00
412724	12422 COMPUNET INC	12/19/05	11013		47,590.50	47,590.50
412725	12540 CONCRETE CONSTRUCTION SUPPLY	12/19/05	255853/255023		362.10	362.10
412568	10565 CONSECO HEALTH INSURANCE CO	12/16/05	P16035 #00001		960.60	960.60
412726	12590 CONSOLIDATED ELECTRIC DISTRIBUTION	12/19/05	757-415885		53.00	
			757-416746		162.55	215.55
412727	13043 COOK, KEN	12/19/05	NOV MLG		80.45	80.45
412128	13042 COOK, MARTHA YOLANDA	12/07/05	NOV-SPANI SH		22.50	
			11/10-SPANI SH		135.00	157.50
412728	13166 CORPORATE EXPRESS	12/19/05	75503C		736.40	736.40
412129	13235 CORREIA, JAMES J	12/07/05	NOV MLG		53.76	53.76
411980	13242 COTTRELL HAVC-R	12/07/05	1277		179.30	
			1281		394.00	
			1282		218.50	
			1285		59.00	
			1286		404.50	
			1294		50.00	1,305.30
412130	13232 COULSON, JEANNIE	12/07/05	11/17-ALBUQUERQ		904.60	904.60
412729	13232 COULSON, JEANNIE	12/19/05	12/12-SUPPL		131.16	131.16

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412131	13255 COUNTRY GLASS, INC	12/07/05	46174		247.89	
			46177		137.67	385.56
412730	13255 COUNTRY GLASS, INC	12/19/05	46163		149.89	
			46114		129.89	279.78
412731	13258 COUNTRYWIDE HOME LOANS	12/19/05	12/15-ASSISTNCE		644.25	644.25
412132	13261 COWMAN, ERIKA	12/07/05	11/22-SUPPL		42.47	42.47

		Dec Comp Cks.txt			
412134	13288 CRAFT WAREHOUSE	12/07/05	605622	198.43	198.43
412732	13419 CRAWFORD DOOR SALES OF IDAHO	12/19/05	305-297	70.00	70.00
412733	13479 CRAWFORD, VALERIE	12/19/05	FALL 2005	50.00	50.00
412734	13463 CREASEY, ANGIE	12/19/05	MLG 11/28-12/12	12.48	12.48
412735	13520 CREATIVE LEARNING PRESS, INC	12/19/05	15919	59.90	59.90
412135	13654 CROWLEY, KATHY	12/07/05	11/6-SUN VALLEY	841.86	841.86
412736	13654 CROWLEY, KATHY	12/19/05	OCT/NOV MLG	15.60	15.60
412737	100171 CULLIGAN SOUTHWEST IDAHO	12/19/05	103670-704780	44.45	
			103737-96785	18.70	
			103756-176321	14.60	
			103760-551464	25.55	
			103781-130070	42.85	
			104002-131771	17.60	
			104266-129866	45.20	
			104290-37820	55.00	
			104304-65367	21.00	284.95
412136	13797 CUMMINGS, NANCY	12/07/05	MLG 10/20-11/22	61.63	61.63
412137	13795 CUMMINS ROCKY MOUNTAIN LLC	12/07/05	27.33302	615.00	
			27.33416	793.27	
			027-33680	113.28	
			027-33684	3.54	1,525.09
412738	13795 CUMMINS ROCKY MOUNTAIN LLC	12/19/05	027-33890	544.00	
			27-33831	61.19	605.19
411981	13794 CUPPS, CHERYL	12/07/05	NOV MI LEAGE	91.58	91.58
412138	13856 CUSHING, PATRICIA A	12/07/05	FALL 2005	50.00	50.00
412139	14025 D & B BRITE LITES	12/07/05	190092	395.00	
			190093	47.50	
			190087	213.12	

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			627553		239.30	
			627554		82.50	977.42
412739	14025 D & B BRITE LITES	12/19/05	627556		266.40	
			627557		318.00	584.40
412140	14100 D&B SUPPLY INC	12/07/05	46461		58.93	
			47263		3.80	
			87114		73.54	
			26209		94.75	
			45938		66.20	
			88759		89.94	387.16

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412740	14100 D&B SUPPLY INC	12/19/05	20214	50.99	
			27314	8.24	
			43062	10.36	
			48727	17.32	
			48985	41.63	
			48507	24.99	153.53
412741	15040 DAMIN, SHANA M	12/19/05	NOV-ARABIC	37.50	37.50
412141	15129 DAVIS, DONI	12/07/05	SEP/OCT/NOV MLG	88.63	88.63
412142	15130 DAVIS, MELDON J	12/07/05	NOV MLG	56.64	56.64
413116	15174 DAVIS, SUZANNE S	12/21/05	12/16-PAYROLL	274.81	274.81
412742	15205 DE HART, IVY	12/19/05	12/15-FR MEYER	12.58	12.58
412143	15207 DE LEON, DEBBIE	12/07/05	11/29-WI NCO	40.94	40.94
412144	15217 DE MUTH, JEN	12/07/05	11/22-SUPPL	311.89	311.89
412145	15260 DEAN, TERRY	12/07/05	NOV MLG	55.68	55.68
412743	15262 DEARING, ROSE	12/19/05	NOV MLG	9.60	9.60
412146	15265 DECKER EQUIPMENT, INC	12/07/05	12106A	711.80	711.80
412744	15279 DELANEY EDUC ENTERPRISES, INC	12/19/05	41781	916.22	916.22
412147	15277 DELIC, ZANA	12/07/05	11/10-BOSNI AN	60.00	60.00
412569	15371 DELTA DENTAL PLAN OF IDAHO INC	12/16/05	P16035 #00001	62,992.06	
			P16035 #00002	19,140.71	
			P16035 #00003	30,610.77	
			P16035 #00004	5,121.00	
			P16035 #00005	33.45	
			P16035 #00006	19.33	
			P16035 #00007	9.66	

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			P16035 #00009		33.45	
			P16035 #00010		58.15	
			P16035 #00011		169.81	
			P16035 #00012		200.71	
			P16035 #00013		120.79	
			P16035 #00014		85.35	
			P16035 #00015		100.35	
			P16035 #00016		608.86	
			P16035 #00017		58.15	
			P16035 #00018		298.73	
			P16035 #00019		4,303.08	
			P16035 #00020		935.97	

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			P16035 #00021	2,210.56	
			P16035 #00022	153.87	
			P16035 #00023	116.30	
			P16035 #00024	51.21	
			P16035 #00025	51.21	
			P16035 #00026	100.35	
			P16035 #00027	100.35	
			P16035 #00028	85.35	
			P16035 #00029	455.15	
			P16035 #00030	203.52	
			P16035 #00031	188.66	
			P16035 #00032	16.73	
			P16035 #00033	56.86	
			P16035 #00034	42.68	
			P16035 #00035	33.45	
			P16035 #00036	3,579.15	
			P16035 #00037	1,221.15	
			P16035 #00038	1,536.30	135,107.50
412745	15380 DELTA EDUCATION, INC	12/19/05	670127	752.40	
			670653	330.00	1,082.40
412148	15440 DEMCO, INC	12/07/05	2257248	296.33	
			2260740	109.58	
			2262009	147.69	553.60
412746	15440 DEMCO, INC	12/19/05	2266576	46.05	46.05
412149	15580 DENTON, KEVEN	12/07/05	NOV MLG	71.28	71.28
412747	15580 DENTON, KEVEN	12/19/05	12/7 APPL FEE	55.00	55.00
412748	15673 DES JARLAIS, LORI	12/19/05	NOV/DEC MLG	27.84	27.84
412150	15715 DIAGNOSTIC TOOLS, INC	12/07/05	2316	1,530.00	1,530.00
412749	15715 DIAGNOSTIC TOOLS, INC	12/19/05	2321	1,530.00	1,530.00

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412151	15732 DIFFIN, LESLIE	12/07/05	MLG 10/10-12/1		326.98	326.98
412750	15741 DILLARD, DAN	12/19/05	NOV MLG		21.60	21.60
412152	15743 DIRECT ADVANTAGE	12/07/05	290775		354.14	354.14
412751	15743 DIRECT ADVANTAGE	12/19/05	291057		209.34	209.34
412153	15906 DISNEY EDUCATIONAL PRODUCTIONS	12/07/05	341643		399.00	399.00
412752	15888 DIXON CONTAINER CO	12/19/05	79386		297.00	297.00
412753	15926 DOMAN, JACQUELINE	12/19/05	FALL 05		100.00	100.00
412154	15959 DOODY-TAYLOR, LAURA	12/07/05	OCT MLG		20.40	20.40
412754	16075 DRAGON BUSHIDO DOJO	12/19/05	12/7 AFTER SCHL		854.00	854.00

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412755	16335	DUKE, TINA	12/19/05	FALL 2005	50.00	50.00
412155	16351	DUNKLEY MUSIC	12/07/05	3100807	69.90	69.90
412756	16351	DUNKLEY MUSIC	12/19/05	3096735	233.00	
				3100312	183.50	416.50
412757	16950	EAGLE CHAMBER OF COMMERCE	12/19/05	ANNUAL DUES	425.00	425.00
412156	17555	EAGLE HIGH SCHOOL	12/07/05	STAMPEDE ADV	45.00	45.00
412758	17620	EAGLE SEWER DISTRICT	12/19/05	DEC SERVICE	2,730.00	2,730.00
412759	17650	EAGLE WATER CO	12/19/05	NOV SERVICE	156.66	
				NOV SRV	60.53	
				NOV SRVC	10.07	227.26
412760	17679	EAST COAST WHOLESALE INC	12/19/05	59971	56.39	56.39
412761	17900	EBERHARTER-MAKI & TAPPEN, PA	12/19/05	16880 NOV	121.50	121.50
412157	17920	EBSCO SUBSCRIPTION SERVICES	12/07/05	396372	43.99	43.99
412158	17977	EDDE, ANGELA M	12/07/05	MIAMI -FINAL	243.22	243.22
412762	17995	EDM ZAP PARTS, INC	12/19/05	65793	146.85	146.85
412159	18549	EDUCATIONAL MUSIC SERVICE	12/07/05	526625	140.18	
				526710	167.39	
				527038	84.12	
				527066	212.06	
				527894	32.72	636.47

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412160	19386 EDUCATIONAL TESTING SERVICE	12/07/05	20031717		480.00	480.00
412570	59945 EDUCATORS FINANCIAL ASSURANCE	12/16/05	P16035 #00001		1,980.00	
			P16035 #00002		500.00	2,480.00
412763	18889 EFAW, LIBBY	12/19/05	FALL 05		50.00	50.00
412161	52161 ELECTRICAL SOLUTIONS, INC	12/07/05	5-ES-769		165.00	
			05-ES-800		429.79	
			05-ES-803		67.17	
			05-ES-799		1,974.61	
			05-ES-801		734.31	3,370.88
412764	52161 ELECTRICAL SOLUTIONS, INC	12/19/05	5-ES-802		474.25	
			5-ES-804		250.00	
			5-ES-805		300.00	
			5-ES-806		300.00	
			5-ES-807		365.15	
			5-ES-810		115.00	1,804.40
412162	18935 ELECTRICAL WHOLESALE SUPPLY CO	12/07/05	2091417.001		61.48	
			2093352.002		348.00	409.48
412765	18935 ELECTRICAL WHOLESALE SUPPLY CO	12/19/05	2090558		22.39	

		Dec Comp Cks.txt			
			2097990	25.23	
			2093392.001	24.90	72.52
412766	18990 ELECTRONIX EXPRESS	12/19/05	225547	19.50	19.50
412541	18965 ELIZA HART SPALDING ELEMENTARY	12/14/05	TYSONS-DEC	70.00	70.00
412163	19005 ELLSWORTH PUBLISHING CO	12/07/05	16769	427.00	427.00
412164	19006 ELLSWORTH, JULIE	12/07/05	12/6-PAYROLL	80.72	80.72
412767	19084 ENABLING TECHNOLOGIES, INC	12/19/05	53316	1,135.00	1,135.00
412768	19083 ENCO MFG	12/19/05	81243825	550.49	
			81243835	76.84	
			81245215	515.10	
			81247395	222.95	1,365.38
412165	19094 ENGER, MARK	12/07/05	11/17-WALMART	12.23	12.23
412542	19095 ENGINEERED STRUCTURES, INC	12/14/05	APPL 1-HUNTER	258,178.11	258,178.11
412166	19258 ERICKSON, ERINN D	12/07/05	12/1-REIMB	20.00	20.00
412167	19376 ESCHEN, ERIC	12/07/05	AUG/SEP MLG	99.63	
			OCT MLG	80.40	180.03

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412769	18701 ETA/CUI SENAI RE	12/19/05	19509141		14.80	14.80
412770	19480 EVAN-MOOR EDUCATIONAL PUBLI SHR	12/19/05	627518		147.11	147.11
412168	19520 EVAN' S BUILDING CENTER	12/07/05	26630		64.09	
			27169		11.76	75.85
412771	19520 EVAN' S BUILDING CENTER	12/19/05	28998		12.21	12.21
412169	19567 EVANS, SHYLO	12/07/05	11/22-SUPPL		50.00	50.00
412772	19567 EVANS, SHYLO	12/19/05	12/12-WINCO		49.46	49.46
412170	19620 EVERMAN, KIM	12/07/05	OCT/NOV MLG		53.28	53.28
412773	19620 EVERMAN, KIM	12/19/05	MLG 11/21-12/15		64.80	64.80
412774	19824 EXLINE, ERIC	12/19/05	MLG 11/14-12/12		174.24	174.24
412171	19845 EXLINE, SHAWNA	12/07/05	NOV MLG		67.68	67.68
412172	19879 EXPERTISE LANDSCAPE SERV, INC	12/07/05	130		1,067.22	1,067.22
412775	19879 EXPERTISE LANDSCAPE SERV, INC	12/19/05	1147		300.00	300.00
412776	19875 EYE ON EDUCATION	12/19/05	164784A		74.90	74.90
412777	20660 FALASH, KARA	12/19/05	FALL 05		50.00	50.00
411982	20780 FARMER BROS CO	12/07/05	6278513		49.68	49.68
412527	20780 FARMER BROS CO	12/14/05	6278614		26.29	
			6278615		114.48	
			6278620		99.36	
			6298183		75.60	315.73
412543	20803 FARMERS & MERCHANTS BANK-VISA	12/14/05	412173212865-NV		3,331.96	
			412173212873-NV		189.49	

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412173	20860 FASTENAL CO	12/07/05	412173212881-NV	4,327.97	7,849.42
412174	20825 FERNANDEZ, LISA	12/07/05	81357	13.24	13.24
412778	21046 FIRE SENTRY SYSTEMS, INC	12/19/05	SERV 11/28-12/2	1,998.00	1,998.00
412175	21215 FISHER, JAMES R	12/07/05	224	1,286.00	1,286.00
412779	21250 FITCH, JENNIFER	12/19/05	NOV MLG	25.44	25.44
412176	21280 FKM COPIER PRODUCTS	12/07/05	12/9-SUPPL	58.00	58.00
			573668	237.00	

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			573737		252.00	489.00
412780	21360 FLAGHOUSE INC	12/19/05	527410101		101.95	101.95
412781	21422 FLINN SCIENTIFIC INC	12/19/05	959465		87.42	87.42
412571	21375 FLORES & ASSOCIATES	12/16/05	P16035 #00001		52,041.93	
			P16035 #00002		22,074.34	74,116.27
412544	21438 FOLEY FREEMAN BORTON, PLLC	12/14/05	11/28-MERID SCH		5,815.60	5,815.60
412177	21455 FOLLETT EDUCATIONAL SERVICES	12/07/05	692967A		3,956.00	3,956.00
412782	21455 FOLLETT EDUCATIONAL SERVICES	12/19/05	700272A		530.10	
			700272B		58.90	589.00
412178	21440 FOLLETT LIBRARY RESOURCES	12/07/05	394765F.1		11,535.36	
			401462F.4-.5		6,495.27	
			413333F.6		475.71	
			417880F.6		187.39	
			418680F.2		189.50	18,883.23
412783	21440 FOLLETT LIBRARY RESOURCES	12/19/05	417780F-3		59.91	
			418626F-1 & 2		1,657.38	
			407465F-3		1,448.85	
			413336-1		436.52	3,602.66
412179	21442 FOLLETT SOFTWARE CO	12/07/05	585320		229.70	
			593191		74.67	304.37
412784	21442 FOLLETT SOFTWARE CO	12/19/05	594472		75.00	75.00
412528	21480 FOOD SERVICES OF AMERICA	12/14/05	INVENTORY CRED		3,360.75-	
			604920		1,167.54	
			604921		1,767.62	
			604922		476.60	
			604931		414.90	
			605145		2,814.21	
			605154		1,635.76	
			605159		1,929.44	
			605160		1,749.84	
			605162		1,425.67	

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605163	2,267.09
605164	743.97
605166	1,935.70
605167	473.79
605170	1,373.19
605171	1,554.77
605172	2,599.63
605174	1,559.61
605175	1,022.21

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			605176		1,231.32	
			605178		445.07	
			605179		535.99	
			605180		490.46	
			605181		1,215.98	
			605182		478.00	
			605183		648.10	
			605184		1,294.61	
			605185		905.85	
			605186		476.65	
			605187		964.34	
			605188		884.58	
			605189		670.91	
			605190		1,210.23	
			605191		656.29	
			605192		649.93	
			605193		793.01	
			605194		447.82	
			605195		993.85	
			605343		968.22	
			605345		286.94	
			605347		1,840.16	
			605348		2,565.25	
			605349		162.67	
			605350		1,826.34	
			605353		1,191.67	
			605354		356.68	
			605355		265.94	
			605357		2,771.28	

Dec Comp Cks. txt

605361	177.83
605362	966.04
605363	1,076.15
605366	898.94
605367	755.97
605447	741.26
605464	416.99
605467	1,568.79
605468	534.26
605470	606.71
605471	1,449.16
605506	795.26
605507	529.29
605508	177.84
605509	1,518.28
605513	994.21
605514	790.16
605515	494.81
605539	1,357.22
605541	574.76
605543	528.69
605545	634.30

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			605546		1,676.04	
			605547		2,112.57	
			605548		1,160.49	
			605550		789.87	
			605552		1,799.64	
			605553		328.12	
			605658		1,249.15	
			605660		1,287.52	
			605661		190.50	
			605664		1,090.03	
			605665		743.38	
			605666		354.56	
			605668		1,375.75	
			605672		1,847.27	
			605674		2,496.78	
			605676		463.44	

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605678	2,015.01
605679	308.01
605680	1,149.63
605708	2,543.66
605729	1,177.49
605732	547.06
605733	460.84
605737	346.87
605740	1,047.12
605747	784.61
605748	201.73
605751	2,094.64
605754	874.56
605756	1,373.35
605758	475.43
605760	2,998.53
605761	2,219.12
605762	1,785.11
605765	1,609.10
605815	1,004.17
605816	1,755.46
605817	1,708.72
605873	2,329.70
605874	1,661.86
605875	2,206.48
605876	1,744.27
605877	1,727.48
605878	1,869.16
605879	765.47
605884	920.52
605889	1,326.83
605890	1,192.68
605891	762.76
605892	1,155.49
605893	276.15

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			605896		992.53	
412785	21602 FOUT, RANDY	12/19/05	605913		2,551.31	137,293.87
			12/14-MTG LUNCH		35.00	

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412180	21781 FRED MEYER/KROGER STORES	12/07/05	MIAMI FINAL	32369	591.68	626.68
				32370	50.00	
				32372	47.29	
				32375	9.00	
				32335	64.81	
				32336	449.95	
				32389	129.99	
				32390	500.00	
				32391	500.00	
412786	21781 FRED MEYER/KROGER STORES	12/19/05		032363	27.81	1,778.85
				032364	20.00	
				032365	19.99	
				032387	20.00	
				032392	212.86	
				032394\	50.00	
				032395	50.00	
				032396	19.28	
				032397	20.53	
				032398	20.42	
				032399	33.90	
				032411	45.21	
				032412	39.13	
				1718568	68.53	
412181	21782 FRED MEYER/KROGER STORES	12/07/05		648903	48.20	668.05
412787	21782 FRED MEYER/KROGER STORES	12/19/05		1648878	89.04	89.04
				1648888	20.00	
				1648889	19.83	
				1648906	20.00	
				1648908	70.00	
412182	21783 FRED MEYER/KROGER STORES	12/07/05		1611835	19.91	149.74
				1718590	43.79	
				1718556	49.85	
				1718557	49.73	
412788	21783 FRED MEYER/KROGER STORES	12/19/05		1718551	47.51	190.88
				1718555	21.99	
				1718563	22.03	
				1718565	48.66	
				1718574	24.01	
				1718575	49.88	
					32.26	198.83

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412183	21840 FREE SPIRIT PUBLISHING INC	12/07/05	43312.1		37.90	37.90
412789	21840 FREE SPIRIT PUBLISHING INC	12/19/05	403312.2		28.95	28.95
412790	21841 FREEDOM SCIENTIFIC	12/19/05	143466		1,799.00	
			143800		1,605.00	3,404.00
411983	21861 FREESTONE, DAWN M	12/07/05	BUNS		9.97	9.97
412184	21843 FREESTYLE	12/07/05	637619		222.54	
			638541		9.98	232.52
412791	21843 FREESTYLE	12/19/05	641972		4.99	4.99
412185	21880 FREI, TERRA	12/07/05	MIAMI -FINAL		243.42	243.42
412792	21880 FREI, TERRA	12/19/05	12/14-WORKBOOK		47.25	47.25
412186	21960 FREY SCIENTIFIC/SCHOOL SPECIAL	12/07/05	639440		736.87	
			648068		608.08	1,344.95
412793	21960 FREY SCIENTIFIC/SCHOOL SPECIAL	12/19/05	96175154		270.40	270.40
412794	22030 FRITSCH, TERESA	12/19/05	NOV MLG		23.52	23.52
412795	22070 FROG PUBLICATIONS	12/19/05	20506-3622		93.45	93.45
412796	22085 FRONTIER ELEMENTARY	12/19/05	12/13-KDG SUPPL		115.77	115.77
412797	22077 FROST, ERIC	12/19/05	MLG 10/6-12/8		52.80	52.80
412798	30000 FSH COMMUNICATIONS	12/19/05	12500-DEC		15.00	15.00
412799	22260 FUSS, JANET	12/19/05	12/1 KDG SUPPL		1,069.54	1,069.54
412187	23400 GALE GROUP	12/07/05	4308296		1,375.00	
			14132445		91.75	1,466.75
412572	950920 GALLAGHER BENEFITS ADMIN, INC	12/16/05	P16035 #00001		1,244.02	1,244.02
412800	23414 GALLAUDET UNIVERSITY PRESS	12/19/05	88646-B1		90.00	90.00
412801	23583 GARDEN CENTER WEST	12/19/05	MERID HIGH SCHL		344.58	344.58
412188	24025 GE SUPPLY	12/07/05	217779		139.87	
			218474-218105		370.56	
			218590		82.02	
			218594		148.96	
			205-218495		485.20	1,226.61
412802	24025 GE SUPPLY	12/19/05	205-218311		136.70	

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			205-219419		77.79	
			218724		5.51	
			218728		218.76	
			219031		127.64	
			219042		33.46	
			219092		17.12	

		Dec Comp Cks.txt			
			219312	161.80	
			219591	286.56	
			219595	324.00	
			205-218918	70.38	
			205-219453	91.68	1,551.40
412189	24345 GESTRIN, BRUCE	12/07/05	NOV MLG	51.36	
			12/2-LOUIE'S	56.76	108.12
412190	24350 GET IN 2 COLLEGE	12/07/05	5120	134.00	134.00
412191	24347 GIBBENS, HEATH	12/07/05	NOV MLG	26.88	26.88
412192	24385 GIESLER'S AUTO REPAIR	12/07/05	33961	617.07	617.07
412193	24399 GILCHRIST, LAURA	12/07/05	NOV MLG	115.20	115.20
411984	24401 GILLIHAN, CHRISTINA	12/07/05	NOV MI LEAGE	22.08	22.08
412803	24414 GIRONDA, ELISA	12/19/05	NOV MLG	14.21	14.21
412194	24419 GLEN PRODUCTS INC	12/07/05	33602	129.32	129.32
412804	24419 GLEN PRODUCTS INC	12/19/05	33602*	14.33	14.33
412195	24481 GLENCOE/MCGRAW-HILL CO	12/07/05	18434564001	162.72	162.72
412805	24550 GONZALES, CHARLIE V	12/19/05	MLG 10/9-12/14	99.12	99.12
412196	24750 GOODHEART-WILCOX PUBLISHER	12/07/05	427523	896.74	
			427617 CREDIT	790.50-	
			431911	30.98	
			432822	1,840.60	1,977.82
412197	24775 GOPHER SPORT	12/07/05	7211071	463.56	
			7211522	245.98	709.54
412806	24775 GOPHER SPORT	12/19/05	7215910	554.12	554.12
412198	24822 GOURLEY, DEBBIE	12/07/05	OCT/NOV MLG	75.60	75.60
412807	24822 GOURLEY, DEBBIE	12/19/05	MLG 11/28-12/15	56.40	56.40
412199	65980 GRAINGER	12/07/05	084-912810-3	9.40	
			696-912809-6	118.62	128.02

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412808	65980 GRAINGER	12/19/05	1137145572		57.26	
			973-993401-7		192.15	
			934-658655-6		2,793.90	3,043.31
412200	24930 GRANT, ANDREW	12/07/05	OCT MLG		8.88	8.88
411985	24945 GRASMICK PRODUCE CO, INC	12/07/05	11/30/05 STMT		5,269.67	5,269.67
412201	24951 GRAVES, MICHELLE	12/07/05	11/28-SHOPKO		73.13	73.13
412809	25055 GREAT LAKES SPORTS	12/19/05	197644		420.78	420.78
412545	25009 GREATER BAY CAPITAL	12/14/05	200421398-DEC		88.11	88.11
412202	25088 GREEN, SHELLY	12/07/05	FALL 2005		50.00	50.00
412810	25088 GREEN, SHELLY	12/19/05	NOV MLG		40.85	40.85

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412811	67033 GRIFFIN, ERIKA	12/19/05	FALL 2005-BSU		50.00	50.00
412812	25169 GRINDELL, FRAN	12/19/05	12/13-MI CHAELS		48.95	48.95
411986	25290 GROSSAINT, CANDICE	12/07/05	NOV MI LEAGE		28.80	28.80
412203	25282 GROVE, JEFF	12/07/05	SC-MAGNET SCH		123.00	123.00
412813	25285 GROVE, LINDA	12/19/05	NOV MLG		92.16	92.16
412814	25906 GULLEY, SANDRA	12/19/05	12/2 SUPPL		36.47	36.47
412204	25905 GUMDROP BOOKS	12/07/05	174469		1,726.70	1,726.70
412205	100266 GUY JAMES ENGRAVING	12/07/05	CENT H. S.		183.00	
			LAKE HAZEL ELEM		125.00	308.00
412815	100266 GUY JAMES ENGRAVING	12/19/05	DI SCVRY-604910		15.00	15.00
412816	26475 H W WILSON CO	12/19/05	56745095		527.00	527.00
412206	26369 HA, TRUONG N	12/07/05	NOV-VI ETNAMESE		26.25	26.25
412207	26477 HAAN CRAFTS CORP	12/07/05	43545		611.04	
			43903		1,199.75	1,810.79
412208	26595 HALL, JUDITH R	12/07/05	SERV 11/21-12/2		1,600.00	1,600.00
412817	26595 HALL, JUDITH R	12/19/05	DEC 5-6 SERV		1,600.00	1,600.00
412209	26618 HALLOCK, VARINA F	12/07/05	OCT/NOV MLG		238.85	238.85
412818	26618 HALLOCK, VARINA F	12/19/05	MLG 11/28-12/15		152.06	152.06

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412210	26635 HAMMEN-GIESE, HOLLY	12/07/05	SRV 11/16-11/30		3,577.50	3,577.50
412211	26650 HAMMOND & STEPHENS	12/07/05	790347		62.38	62.38
411987	26636 HAMRICK, DIANA L	12/07/05	NOV MI LEAGE		17.76	17.76
412212	26656 HANDWRITING WITHOUT TEARS	12/07/05	192014		41.50	41.50
412819	26660 HANDY WHOLESALE PRODUCTS	12/19/05	33709		400.80	400.80
412820	26790 HANSEN, SVETLANA	12/19/05	DEC BOSNIAN		97.50	97.50
412821	26792 HANSON, CHRISTIE	12/19/05	NOV MLG		10.56	10.56
412213	26870 HARCOURT INC	12/07/05	64408066		67.77	67.77
412822	26870 HARCOURT INC	12/19/05	64550421		98.28	98.28
412214	26987 HARRIS, BEA	12/07/05	SERV 9/30-11/18		560.00	560.00
411988	26950 HART, DORIS	12/07/05	NOV MI LEAGE		15.12	15.12
411989	26959 HARTJE, JAN	12/07/05	NOV MI LEAGE		17.66	17.66
412215	27039 HATFIELD, CLAY	12/07/05	FALL 2005		50.00	50.00
412216	27038 HATIC, VERNESA	12/07/05	NOV-BOSNIAN		45.00	45.00
412217	27027 HATVANI, SVETLANA P	12/07/05	NOV-RUSSIAN		52.50	
			11/30-RUSSIAN		22.50	75.00
412218	27046 HAWKINS, SHANA	12/07/05	MIAMI-FINAL		292.58	292.58
412219	27047 HAWKLEY, RENEE	12/07/05	11/16-SUPPL		64.30	64.30
412823	27085 HAWS, SUSAN	12/19/05	12/9 REFUND		10.00	10.00
412824	27120 HAZEN, SANDRA L	12/19/05	FALL 05		50.00	50.00

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412825	27125 HEAD, JEANETTE	12/19/05	FALL 2005		50.00		50.00
412220	27137 HEARING & COMMUNICATION TECHNO	12/07/05	602		115.00		
			605		127.68		
			609		1,151.21		
			610		103.74		1,497.63
412826	27137 HEARING & COMMUNICATION TECHNO	12/19/05	600/611		6,660.00		6,660.00
412221	27356 HENDRICKSON, TRICIA	12/07/05	11/21-SAM GOODY		6.29		6.29
411990	27375 HERITAGE FOOD SERVICE EQUIPMT	12/07/05	1404880		1,471.22		1,471.22

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411991	27397 HERRERA, CYNTHIA A	12/07/05	NOV MILEAGE		16.32	16.32
412827	28456 HEUETT, CHERYL	12/19/05	FALL 05		100.00	100.00
411992	27441 HEWITT, CHERIE	12/07/05	NOV MILEAGE		82.46	82.46
412222	28260 HEWLETT-PACKARD CO	12/07/05	39229728		389.00	
			39229730		389.00	
			39229731		389.00	1,167.00
412828	28260 HEWLETT-PACKARD CO	12/19/05	39226267		2,647.00	
			39229780		1,015.00	
			39230151		3,220.00	
			39230197		3,220.00	
			39230198		3,220.00	
			39230199		3,133.00	
			39230201		3,050.00	
			39230202		2,300.00	
			39230203		2,760.00	
			39230204		3,220.00	
			39230206		2,760.00	
			39230210		2,300.00	
			39230211		2,760.00	
			39230217		2,300.00	37,905.00
413117	28260 HEWLETT-PACKARD CO	12/21/05	39226626		7,533.00	
			39229729		389.00	
			39230209		2,760.00	
			39230212		3,220.00	13,902.00
412829	27448 HICKENLOOPER, AMY	12/19/05	10/6 SUN VALLEY		50.00	50.00
412223	27520 HIGHSMITH INC	12/07/05	9107799.001		23.41	
			9091879.001		51.38	
			9122323.001		49.02	
			9122335.001		32.42	156.23
412830	27520 HIGHSMITH INC	12/19/05	9110347-001		224.15	

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			9110347-002	247.25	
			9120486.001	1,350.00	
			9127796-001	81.77	
			9134389-001	68.33	1,971.50
412224	27561 HILL, DEBRA J	12/07/05	11/29-WINCO	49.17	
			11/30-WALMART	28.67	77.84
412831	27561 HILL, DEBRA J	12/19/05	12/12-WINCO	20.83	20.83
412832	27699 HO, CHRISTY	12/19/05	12/14-SUPPL	18.22	18.22
411993	37025 HOBART	12/07/05	21929754	520.00	

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			21930000		1,085.00	
			21931729		520.00	
			21935099		252.80	2,377.80
412529	37025 HOBART	12/14/05	21943546		294.20	
			21945182		129.45	
			21952015		1,085.00	
			21952115		565.00	
			21952144		253.20	
			21952738		565.00	
			21952741		143.90	3,035.75
412833	27605 HOBBS, CRYSTAL	12/19/05	FALL 2005-NNU		150.00	
			NOV MLG		98.88	248.88
411994	27830 HOLT, KATHLEEN	12/07/05	NOV MILEAGE		32.16	32.16
412225	27770 HOME DEPOT	12/07/05	258413		86.13	
			3246824		118.63	
			3258466		63.33	
			6148285		336.60	
			7247128		24.32	
			9258428		17.88	646.89
412834	27770 HOME DEPOT	12/19/05	2247337		53.82	
			258610		134.32	
			6247421		49.96	
			6247422		19.02	
			4158134		123.68	
			1247231		53.97	434.77
412573	28040 HORACE MANN LIFE INS CO	12/16/05	P16035 #00001		1,900.00	
			P16035 #00002		1,094.00	2,994.00
412835	28090 HORNING, JAN M	12/19/05	SC-MAGNET SCH		72.25	72.25
412226	28155 HOWARD, ELIZABETH A	12/07/05	FALL 2005		50.00	50.00

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412227	28159	HOWARD, JOE	12/07/05	MSD0502		1,470.00	1,470.00
412836	28557	HULL, SHANNON	12/19/05	MLG 11/17-12/14		95.09	95.09
411995	28650	HULSIZER, GAYLA S	12/07/05	NOV MILEAGE		12.10	12.10
412837	28500	HUMANWARE	12/19/05	60086		9,228.00	9,228.00
412838	28700	HUMMEL ARCHITECTS, PA	12/19/05	05-426/05-429		6,888.50	6,888.50
412530	57100	HUNTLEY, KIM M	12/14/05	NOV MILEAGE		65.76	65.76
412228	28810	HURD, JESSICA	12/07/05	OCT/NOV SERV		378.00	378.00

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412839	28835 HUSKEY AUTO ELECTRIC, INC	12/19/05	187072		227.50	
			187096		682.50	
			187121		341.78	
			187135		910.00	2,161.78
412840	28839 HUTCHINSON-SMITH, ARCHITECTS	12/19/05	9180 THRU 9185		6,321.25	6,321.25
412841	28886 HYDE, SARA L	12/19/05	MLG 11/17-12/9		14.40	14.40
412574	29100 IASA	12/16/05	P16035 #00001		2,395.80	2,395.80
411996	18060 IBC WONDER BREAD/HOSTESS BREAD	12/07/05	11/19/05 STMT		5,573.94	
			11/26/05 STMT		1,752.74	7,326.68
412531	18060 IBC WONDER BREAD/HOSTESS BREAD	12/14/05	12/03/05 STMT		4,046.93	4,046.93
412842	31733 IBM DIRECT	12/19/05	4758181/4758979		20,602.88	20,602.88
412229	13230 IDAHO CORRECTI ONAL INDUSTRIES	12/07/05	55955		182.95	182.95
412230	29749 IDAHO COUNCIL ON ECON DEVELOPM	12/07/05	MERIDIAN HI SCL		165.00	165.00
412231	13290 IDAHO CPR CONNECTION, LLC	12/07/05	2005.2095		90.00	90.00
412843	13290 IDAHO CPR CONNECTION, LLC	12/19/05	2005-2215		345.00	345.00
412575	29800 IDAHO EDUCATION ASSOCIATION	12/16/05	P16035 #00001		51,545.63	51,545.63
412232	52145 IDAHO PARKS INC OR OTTOSOFT	12/07/05	5.305		2,425.20	2,425.20
412233	30210 IDAHO PERCUSSION INC	12/07/05	24401		73.47	73.47
412234	30240 IDAHO POWER CO	12/07/05	OCT SRV		108,050.75	
			10/05-11/05		11,548.47	119,599.22
412235	30240 IDAHO POWER CO	12/07/05	12/2-ASSI STANCE		113.18	113.18
412546	30240 IDAHO POWER CO	12/14/05	12/8-ASSI STANCE		174.72	174.72
412845	30240 IDAHO POWER CO	12/19/05	12/16-ASSI STANC		51.62	51.62
412844	30240 IDAHO POWER CO	12/19/05	NOV SER		10,437.69	
			NOV SRV		398.92	10,836.61
412846	30295 IDAHO PUBLIC TV	12/19/05	11538		26.95	26.95
412847	30440 IDAHO SPORTING GOODS	12/19/05	89782		35.00	35.00
412848	29690 IDAHO STATE POLICE	12/19/05	BC10093 NOV		440.00	440.00
412236	59285 IDAHO STATESMAN	12/07/05	1468		38.75	

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412849	59285 IDAHO STATESMAN	12/19/05	64560-1520753		669.90	708.65
412850	30500 IDAHO SURVEY GROUP	12/19/05	418783-CENTRAL		93.06	93.06
412237	55176 INDUSTRIAL IMAGES	12/07/05	4729		190.00	190.00
412576	64385 ING USA ANNUITY/LIFE INSUR CO	12/16/05	8170		98.00	98.00
412851	31218 INMAN, FRANCES D	12/19/05	P16035 #00001		2,255.00	2,255.00
412852	31255 INODE, INC	12/19/05	FALL 2005		150.00	150.00
412853	31240 INSIGHT MEDIA	12/19/05	143-12052005-1		750.00	750.00
412854	31480 INTEGRATED SECURITY RESOURCES	12/19/05	73476		270.90	270.90
			213718		130.00	
			213719		260.00	390.00
412238	31580 INTERMOUNTAIN DESIGN INC	12/07/05	20611		145.00	145.00
412239	31600 INTERMOUNTAIN GAS CO	12/07/05	OCT/NOV SRV		60,469.19	60,469.19
412240	31600 INTERMOUNTAIN GAS CO	12/07/05	12/2-ASSISTANCE		121.10	121.10
412856	31600 INTERMOUNTAIN GAS CO	12/19/05	12/16-ASSISTANCE		343.29	343.29
412855	31600 INTERMOUNTAIN GAS CO	12/19/05	NOV SRV		1,232.18	1,232.18
413118	31600 INTERMOUNTAIN GAS CO	12/21/05	828969849102		614.21	614.21
412857	31800 INTERNATIONAL READING ASSN	12/19/05	10080500		19.00	19.00
412241	31825 INTERSTATE ALL BATTERY CENTER	12/07/05	18913		64.95	
			18960		32.95	97.90
412858	31824 INTERSTATE BATTERIES	12/19/05	322502		56.85	56.85
412859	31880 INTERSTATE MUSIC SUPPLY	12/19/05	965550		214.88	214.88
412242	31884 INTERSTATE ROOFING, LLC	12/07/05	202		425.00	425.00
412860	41975 IRONCREEK, LLC	12/19/05	877		360.00	360.00
412577	31660 IRS-ACS	12/16/05	P16035 #00001		452.73	452.73
412861	30310 ISBA	12/19/05	MERID SCHOOLS		168.00	168.00
412243	12524 ITG - BOISE	12/07/05	1858972		120.00	
			859084		80.00	200.00

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412862	12524 ITG - BOISE	12/19/05	858814		400.00	
			859226		1,299.00	1,699.00
412244	31981 IZAGUI RRE, KAYLA	12/07/05	11/22-CHILDCARE		36.00	36.00

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412863	32483 J W PEPPER & SON, INC	12/19/05	13130601	19.95	
			13133132	88.50	
			13133480	24.95	
			1313606-3133752	510.78	644.18
412864	33097 JAG TOOL/EQUIPMENT RENTAL	12/19/05	1-048160-04	343.67	343.67
412578	33220 JANUS FUNDS	12/16/05	P16035 #00001	10,087.94	10,087.94
412865	33250 JARVIS, BEVERLY	12/19/05	FALL 05	50.00	
			FALL 2005	50.00	100.00
412866	33258 JARVIS, MARY	12/19/05	NOV MLG	6.72	6.72
412245	33252 JENNE, DEANA RAE	12/07/05	NOV MLG	6.24	6.24
412246	33280 JENSEN, ROXANN M	12/07/05	FALL 2005	50.00	
			OCT/NOV MLG	93.12	
			11/18-SUPPL	32.48	175.60
412867	33290 JIFFY LUBE/SOUND BILLING	12/19/05	993505	33.11	33.11
411997	33352 JOB, SHARON	12/07/05	NOV MI LEAGE	17.28	17.28
412579	33360 JOHN ALDEN-DURHAM	12/16/05	P16035 #00001	275.00	275.00
412547	1780 JOHNSON, DON	12/14/05	1092	330.00	330.00
412247	33435 JOHNSON, JOYCE	12/07/05	MLG 8/11-11/29	87.42	87.42
411998	33485 JOHNSTON, KRISTI	12/07/05	RAFFLE PURCHASE	198.14	198.14
412248	33520 JOHNSTONE SUPPLY	12/07/05	181653	21.71	21.71
412868	33520 JOHNSTONE SUPPLY	12/19/05	183855	55.67	
			184115	48.24	
			184518	236.83	
			179925	33.49	
			179996	490.35	
			183751	106.08	
			184315	22.90	993.56
411999	33525 JOHNSTONE, BONNIE	12/07/05	NOV MI LEAGE	18.24	18.24
412869	33530 JOHNSTONE, SCOTT	12/19/05	SC-MAGNET SCH	60.25	60.25

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412249	33553 JONES, LINSI M	12/07/05	FALL 2005		100.00	100.00
412250	33570 JONES, MELANIE	12/07/05	NS REFUND		80.00	80.00
412870	33569 JONES, R STEVEN	12/19/05	FALL 2005		50.00	50.00
412871	33860 JOSSIS, TOBEY E	12/19/05	MLG 10/29-12/1		115.20	115.20
412872	33926 JOSTENS	12/19/05	12033513-MVHS		2,901.05	2,901.05
412251	33929 JOSTENS MARKETING SERVICES	12/07/05	21910		307.95	307.95
412252	33938 JOYCE, MOLLY	12/07/05	NOV MLG		29.04	29.04
412873	33938 JOYCE, MOLLY	12/19/05	ISPA FINAL		15.00	15.00
412874	34880 K-MART #3298	12/19/05	MC MILLAN ELEM		216.02	216.02

		Dec Comp Cks.txt				
412000	34875	KAHM, CONNIE	12/07/05	NOV MI LEAGE	17.56	17.56
412875	35042	KAMI CO INSTRUCTIONAL MEDIA INC	12/19/05	69538	68.09	68.09
412876	56950	KEEFE-SEXTON, BERNADETTE	12/19/05	11/28 SUPPL	159.38	
				12/13-KINKOS	37.80	197.18
412877	35167	KEITH, GAYE	12/19/05	12/7 SUPPL	20.72	20.72
412253	35174	KELLER SUPPLY CO	12/07/05	1152586	79.48	
				1162887	175.47	
				1169504	180.00	
				1169520	18.00	
				1179880	108.99	
				1191194	160.12	722.06
412878	35174	KELLER SUPPLY CO	12/19/05	1182974	99.37	
				1191262	21.42	
				1220614	120.80	241.59
412254	35209	KELLY, JOSEPH V	12/07/05	NOV MLG	64.80	64.80
412879	35209	KELLY, JOSEPH V	12/19/05	12/15-OFF DEPOT	18.89	18.89
412001	35214	KELLY, SHAWNA	12/07/05	LUNCH REFUND	74.15	74.15
412255	35235	KENDALL/HUNT PUBLISHING CO	12/07/05	10490481	59.66	59.66
412880	35235	KENDALL/HUNT PUBLISHING CO	12/19/05	10492251	159.43	
				10493946	106.14	
				10496256 CREDIT	99.90-	165.67
412256	35242	KEOGH, DENNIS	12/07/05	OCT/NOV MLG	60.00	60.00

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412257	35249 KERFOOT, DENNIS W	12/07/05	OCT MLG		54.24	54.24
412881	35249 KERFOOT, DENNIS W	12/19/05	11/6-SUN VALLEY		826.90	826.90
412002	35439 KINSHELLA, LINDA	12/07/05	NOV MI LEAGE		23.62	23.62
412258	35466 KLOSS, RICHARD	12/07/05	NOV MLG		12.48	12.48
412259	35544 KNUTSON, MICHAEL R	12/07/05	FALL 2005		50.00	50.00
412003	35585 KOLIN, PAM	12/07/05	NOV MI LEAGE		26.52	26.52
412260	35830 KRAHN, JESSICA	12/07/05	NOV MLG		21.31	21.31
412261	35835 KRAVCHUK, ALEKS V	12/07/05	NOV-RUSSIAN		97.50	97.50
412262	35862 KRENNING, BETH	12/07/05	NOV MLG		62.64	62.64
412580	36210 KROMMENHOEK, JOHN - TRUSTEE	12/16/05	P16035 #00001		200.00	200.00
412882	35891 KRUECK, CYNTHIA A	12/19/05	FALL 05		50.00	50.00
413119	35897 KUKLINSKI, KAREN	12/21/05	1/11/06-TEXAS		1,033.00	1,033.00
412263	36280 LABELS EAST INC	12/07/05	16706		235.60	235.60
412883	36420 LAERDAL MEDICAL CORP	12/19/05	1634747		226.20	226.20
412264	36500 LAKE CITY INTERNATIONAL TRUCKS	12/07/05	127679B		586.30	
			126630B		310.53	

				Dec Comp Cks.txt		
412265	37000 LAKESHORE LEARNING MATERIALS	12/07/05	431580	127633B	93.75	990.58
				484722	287.67	
412884	37000 LAKESHORE LEARNING MATERIALS	12/19/05	484722	535962	42.55	330.22
				527167	37.00	
				109872	217.81	
412885	37003 LAND GROUP, INC	12/19/05	0115941-0115955		814.85	1,069.66
412266	37155 LARSEN, CAROLINE	12/07/05	NOV MLG		2,612.74	2,612.74
412886	10468 LARSON, SHARON	12/19/05	NOV SERVICES		96.96	96.96
412267	37190 LASASCO, INC	12/07/05	114684		3,990.00	3,990.00
412268	37246 LAWN CO, INC	12/07/05	26862		31.00	31.00
412269	37220 LAWRENCE, CHRISTINE	12/07/05	NOV MLG		4,609.00	4,609.00
					51.12	51.12

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412887	37220 LAWRENCE, CHRISTINE	12/19/05	DEC MLG		31.68	31.68
412888	37238 LEA ELECTRIC LLC	12/19/05	11212		118.00	118.00
412270	37430 LEARNING THINGS, LLC	12/07/05	55552590		46.73	46.73
412889	37480 LEATHAM/KROHN/VANOCKER-ARCHITC	12/19/05	03-147E		382.50	382.50
412271	37580 LEEDS, BARBARA	12/07/05	NOV MLG		103.68	
			11/30-LOUIE'S		21.85	125.53
412890	37580 LEEDS, BARBARA	12/19/05	12/14-JB'S MTG		153.25	153.25
412272	37635 LEFORGEE, JASON S	12/07/05	OCT/NOV MLG		56.16	
			11/30-CLASS		651.00	707.16
412891	37635 LEFORGEE, JASON S	12/19/05	DEC MLG		25.20	25.20
412892	65802 LEISHMAN, KEVIN	12/19/05	FALL 2005		50.00	50.00
412273	15750 LENOVO (UNITED STATES) INC	12/07/05	5311629		251.28	
			5311630		188.46	
			53166601		1,333.50	
			5316694		571.50	
			5316695		254.00	
			5317677		75.60	
			5317679		10.08	
			5317680		20.16	
			5318323		480.00	
			5318589		1,800.00	
			5320224		295.00	
			5320225		295.00	
			5320935		7,800.00	
			5320936		9,100.00	
			53230691		10,935.00	

Dec Comp Cks.txt

5323305	1,458.00
5323307	2,916.00
5324127	423.36
5324800	3,000.00
5329515	61,236.00
5244166	52.50
5244385	1,200.00
5259213	7,450.00
5259667	635.00
5274690	1,446.00
5297683	209.40
5297684	83.76
5297685	209.40
5297687	125.64
5311631	649.14

114,503.78

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412893	15750 LENOVO (UNITED STATES) INC	12/19/05	5305559		840.00	
			5312214		5,215.00	
			5315638		236.88	
			5315640		115.92	
			5315641		141.12	
			5315642		85.68	
			5315644		115.92	
			5315645		90.72	
			5315648		85.68	
			5315679		297.36	
			5316332		5,520.00	
			5316333		3,360.00	
			5316334		2,760.00	
			5316335		2,160.00	
			5316392		6,960.00	
			5316394		2,760.00	
			5316578		444.50	
			5316580		508.00	
			5316584		3,429.00	
			5316588		1,460.50	
			5316589		1,778.00	
			5316590		1,079.50	
			5316592		1,460.50	

Dec Comp Cks.txt

5316593	1,143.00
5316595	1,143.00
5316596	1,460.50
5316680	3,810.00
5316682	127.00
5316683	3,048.00
5316684	1,460.50
5316688	1,079.50
5316692	1,079.50
5316749	2,040.00
5316816	2,040.00
5316869	2,250.72
5316871	2,125.68
5317668	267.12
5317670	115.92
5317699	115.92
5317700	40.32
5318202	2,760.00
5318283	13,122.00
5318324	2,760.00
5318576	5,832.00
5318585	3,120.00
5318592	960.00
5319321	16,767.00
5319323	34,263.00
5319324	20,412.00
5319327	43,011.00
5320221	295.00

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			5320223		295.00	
			5320724		1,300.00	
			5320930		1,300.00	
			5320933		1,300.00	
			5320934		1,300.00	
			5320938		1,300.00	
			5321452		16,767.00	
			5321453		12,393.00	
			5321454		16,767.00	
			5321457		12,393.00	

Dec Comp Cks.txt

				5323067		38,637.00	
				5324132		165.52	
				5325421		12,393.00	
				5325424		13,122.00	
				5325425		16,767.00	
				5330830		1,034.50	
				5330831		475.87	
				5315639		115.92	
				5315643		110.88	
				5316393		2,760.00	
				5316587		1,460.50	
				5316591		1,397.00	
				5316750		2,640.00	
				5321448		16,767.00	
				5323065		16,038.00	
				5338565		475.87	397,028.02
413120	37693	LERBACK, MICHELLE	12/21/05	12/19-PAYROLL		95.49	95.49
412894	37705	LES SCHWAB TIRE CENTERS	12/19/05	448482		29.95	
				448892		33.85	
				448280		679.48	
				446956		89.00	832.28
412548	37752	LEWIS & CLARK MIDDLE SCHOOL	12/14/05	12/2-TRP		341.85	341.85
412895	37890	LIBRARY VIDEO CO	12/19/05	60119420101		61.85	
				G0033538001		16.90	78.75
412274	37970	LINDER ELEMENTARY	12/07/05	NELSONS		30.00	30.00
412275	37980	LINGUI SYSTEMS, INC	12/07/05	2010831		175.60	175.60
412896	37980	LINGUI SYSTEMS, INC	12/19/05	2010887		37.95	37.95
412276	38080	LIVERMORE, JOANN	12/07/05	11/17-SUPPL		77.91	
				OCT/NOV MLG		83.52	161.43
412897	38268	LONG, ANITA K	12/19/05	FA05		50.00	50.00
412277	38296	LONG'S ELECTRONICS, INC	12/07/05	637820		169.95	169.95

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412898	38311 LOREE, SHANNON L	12/19/05	NOV MLG		94.08	94.08
412004	38340 LOSH, LUANN	12/07/05	NOV MILEAGE		22.03	22.03
412899	11872 LOVE & LOGIC INSTITUTE INC	12/19/05	227384		750.00	750.00
412278	38366 LOW, STACI	12/07/05	NOV MLG		25.44	25.44
412900	38366 LOW, STACI	12/19/05	12/13-CLASS		459.00	459.00
412279	38360 LOWE'S	12/07/05	901338		29.74	
			902746		89.86	

		Dec Comp Cks. txt			
			902722	143.72	
			902796	37.86	
			902840-11/29	39.56	
412901	38360 LOWE' S	12/19/05	901341	32.02	372.76
			902075	7.84	
			902364	76.39	
			902718	11.33	
			902939	4.94	
			902471	153.19	
			902871	40.70	
			9-01411	7.97	
			9-02403	15.44	
			9-02582	34.97	
			9-02629	19.97	
			9-02635	8.98	
			9-02763	48.56	
412280	38400 LRP PUBLICATIONS	12/07/05	902947	95.91	526.19
412902	38400 LRP PUBLICATIONS	12/19/05	MU99853	99.85	99.85
			3196088	189.00	
			3232010	297.50	
			3243394	192.00	
			3255136	167.00	845.50
412281	38447 LULLOFF, CHARLOTTE	12/07/05	NOV MLG	21.60	21.60
412903	38751 M & M PAINTING	12/19/05	167	960.00	960.00
412904	38760 M & M QUALITY VACUUM SERV/SALE	12/19/05	5693	8.00	8.00
412282	39742 MAC KICHAN SOFTWARE, INC	12/07/05	31638	158.00	158.00
412005	39888 MADRI LL, ELAINE	12/07/05	NOV MI LEAGE	36.00	36.00
412905	39990 MAGNATAG VISIBLE SYSTEMS	12/19/05	205971	974.00	974.00
412283	40083 MALMIN, BUNNY L	12/07/05	NOV MLG	62.88	62.88

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412906	40094 MANHIRE, SHAWNA	12/19/05	NOV MLG		83.52	83.52
412284	40152 MARKERTEK	12/07/05	654573		496.19	496.19
412907	40160 MARKHAM, BRANDON	12/19/05	FA05		50.00	50.00
412285	40445 MARY MCPHERSON ELEMENTARY	12/07/05	11/17-POSTAGE		157.90	157.90
412006	40485 MASTER ROOTER SERVICE, INC	12/07/05	94322		283.00	283.00
412286	40485 MASTER ROOTER SERVICE, INC	12/07/05	93074		279.45	279.45
412287	40473 MASTER'S ACADEMY	12/07/05	MERIDIAN MIDDLE		144.00	144.00
412288	40508 MATERIALS TESTING & INSPECTION	12/07/05	B40986C		510.00	510.00
412289	40507 MATTHEW BENDER & CO, INC	12/07/05	16508718		117.30	117.30

Dec Comp Cks.txt							
412908	40507	MATTHEW BENDER & CO, INC	12/19/05	0835555X		117.30	117.30
412290	40521	MAURER, PAOLA	12/07/05	NOV MLG		72.96	72.96
412291	59692	MAX L COWEN'S STUDENT STORES	12/07/05	97101		43.87	43.87
412292	40555	MAYER-JOHNSON, INC	12/07/05	114621A		56.00	56.00
412909	40555	MAYER-JOHNSON, INC	12/19/05	115588A		247.90	247.90
412293	40595	MC CARTHY, JANA	12/07/05	12/2-REIMB		50.18	50.18
412294	40608	MC CLELLAND, LAURA	12/07/05	NOV MLG		42.24	42.24
412295	40607	MC CLENDON, JUDITH L	12/07/05	11/21-SUPPL		99.65	99.65
412910	40607	MC CLENDON, JUDITH L	12/19/05	MLG 11/28-12/14		61.20	61.20
412911	40620	MC CULLOUGH, SUANNE	12/19/05	NOV/DEC MLG		90.96	
				MLG 10/26-11/22		72.24	
				SC-MAGNET SCH		63.25	
				ST LOUIS-FINAL		66.08	
				12/9-SUPPL		88.99	381.52
412296	40643	MC DONALD, SUSAN M	12/07/05	NOV MLG		28.56	28.56
412297	40644	MC DONALD, SUSAN R	12/07/05	MLG 10/3-11/23		115.20	115.20
412298	40695	MC GILL, LAWANA	12/07/05	NOV MLG		13.20	13.20
412299	58920	MC GRAW-HILL/SRA DIV	12/07/05	17602617001		1,807.31	
				17855427001		218.08	2,025.39

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412912	58920 MC GRAW-HILL/SRA DIV	12/19/05	18589442001		74.56	
			18179852001		991.66	1,066.22
412300	40775 MC GREW, WENDI	12/07/05	AUG/SEP MLG		48.20	48.20
412913	40775 MC GREW, WENDI	12/19/05	OCT/NOV MLG		95.04	95.04
412301	40796 MC INERNEY, C HEATH	12/07/05	NOV MLG		48.00	48.00
412914	40796 MC INERNEY, C HEATH	12/19/05	12/13-CLASS		459.00	459.00
412915	40795 MC INERNEY, SUSAN J	12/19/05	12/12-CLASS		651.00	651.00
412007	40799 MC KAGUE, DENISE	12/07/05	NOV MILEAGE		12.00	12.00
412916	40797 MC KAY, CINDY J	12/19/05	FA05		50.00	50.00
412917	4825 MC KILLICAN AMERICAN-BOISE	12/19/05	500221		5.10	5.10
412918	1305 MC LEOD USA	12/19/05	3171937-NOV		306.19	306.19
412302	41050 MC MILLAN ELEMENTARY	12/07/05	Y MITCHELL		15.00	15.00
412303	41054 MC MILLAN, CASSANDRA L	12/07/05	FALL 2005		50.00	50.00
412919	41085 MC NALL, SUSAN	12/19/05	12/5 FR MYER		52.48	52.48
412008	41170 MEADOW GOLD DAIRIES	12/07/05	166023		21,063.81	
			166160		10,728.59	31,792.40
412532	41170 MEADOW GOLD DAIRIES	12/14/05	166361		21,107.18	21,107.18
412304	41189 MEDCO SUPPLY LOCKBOX	12/07/05	40268767		1,401.75	
			40272327		26.50	

		Dec Comp Cks.txt			
412581	41400 MERIDIAN EDUCATION ASSN	12/16/05	P16035 #00001	8,800.57	8,800.57
412920	41400 MERIDIAN EDUCATION ASSN	12/19/05	STEWART TITLE	352.50	352.50
412305	41440 MERIDIAN ELECTRIC, INC	12/07/05	7274	64.00	64.00
412921	100278 MERIDIAN FENCE CO	12/19/05	2652	357.85	357.85
412306	41480 MERIDIAN FORD SALES, INC	12/07/05	39169/29201	59.90	59.90
412922	41480 MERIDIAN FORD SALES, INC	12/19/05	30504	1,055.17	
			29165- NOV	4,837.00	5,892.17
412549	43173 MERIDIAN HOSPITALITY GROUP	12/14/05	12/8-ASSISTANCE	235.00	235.00
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412307	41680 MERIDIAN MIDDLE SCHOOL	12/07/05	11/14-HI STRYDAY		995.00	995.00
412009	41730 MERIDIAN QUALITY COPY & PRINT	12/07/05	5823		657.00	657.00
412308	12810 MERIWETHER PUBLISHING LTD	12/07/05	787840		55.28	
			787688		350.67	
			788146		142.10	548.05
412923	42020 MEULEMAN & MILLER LLP	12/19/05	OCT SERVICES		35,678.10	35,678.10
412309	42040 MEYER, JACKIE	12/07/05	11/15-SUPPL		432.96	432.96
412924	42040 MEYER, JACKIE	12/19/05	12/12-COSTCO		651.00	651.00
412310	42088 MICHELL, GEORGEANN	12/07/05	MLG 9/9-11/18		25.70	25.70
412311	42361 MIDDLETON, LAURA	12/07/05	NOV MLG		29.28	29.28
412925	42340 MIKE RICE EXCAVATION	12/19/05	645		1,450.00	1,450.00
412312	42360 MIKE'S SAND & GRAVEL INC	12/07/05	293396		94.09	
			293458		92.73	
			293722		96.22	283.04
412313	42388 MILJKOVIC, ZEHRA	12/07/05	NOV-BOSNIAN		22.50	22.50
412314	42465 MINDWARE	12/07/05	44602		734.58	734.58
412926	42465 MINDWARE	12/19/05	112330		79.80	
			129328		15.95	
			153575		29.95	125.70
412927	42475 MINERT & ASSOCIATES, INC	12/19/05	101687-NOV		1,348.00	1,348.00
412928	42530 MINUTEMAN, INC	12/19/05	34705		3,077.50	3,077.50
412929	42760 MODERN PRINTERS	12/19/05	9314		699.00	
			9331		1,150.00	
			9194-CREDIT		50.00-	1,799.00
412315	42805 MOLEBASH, MONICA	12/07/05	MLG 10/4-12/1		64.66	
			12/1-SUPPL		63.05	127.71
412930	42834 MONCUR, MANDY	12/19/05	12/7-WINCO		53.26	53.26
412582	42824 MONTANA CSED	12/16/05	P16035 #00001		144.82	144.82
412316	100253 MONUMENT CAMERA	12/07/05	M11-647452		158.50	158.50

412931 59350 MORETON & CO
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412932	43084 MOUNTAIN LAND REHABILITATION	12/19/05	730-NOV		422.22	422.22
412933	43153 MOUNTAIN VIEW HIGH SCHOOL	12/19/05	12/14-POSTAGE		153.46	153.46
412317	43167 MOWER, KEITH	12/07/05	12/5-PAYROLL		1,515.86	1,515.86
413121	43169 MOY, JULIE G	12/21/05	12/16-PAYROLL		249.34	249.34
412318	43174 MPC-G, LLC	12/07/05	5337630		821.00	821.00
412319	40790 MULDOON, KATHLEEN	12/07/05	NOV MLG		60.72	60.72
412934	43204 MUNIZ, SHARON M	12/19/05	12/16-PAYROLL		385.05	385.05
412935	43204 MUNIZ, SHARON M	12/19/05	MLG 9/6-12/9		40.32	40.32
412010	43208 MUNN, VANESSA	12/07/05	NOV MILEAGE		112.56	112.56
412936	43214 MURPHY, MARTIN	12/19/05	MLG 11/1-12/7		32.64	32.64
412320	43233 MURRAY, SHAUNA	12/07/05	MIAMI-FINAL		243.22	243.22
412937	43233 MURRAY, SHAUNA	12/19/05	12/14-GIFT CERT		30.00	30.00
412321	44101 NADAREVIC, FATIMA	12/07/05	NOV-BOSNIAN		165.00	165.00
412322	44310 NALLEY, VICKI	12/07/05	11/23-BARNS/NOB		7.30	7.30
412323	44440 NAMPA & MERIDIAN IRRIG DISTRICT	12/07/05	2005-MERID SCH		17,507.23	17,507.23
412324	44440 NAMPA & MERIDIAN IRRIG DISTRICT	12/07/05	1506-2005		319.35	319.35
412938	44447 NANOPAC, INC	12/19/05	12068		1,995.00	1,995.00
412325	44535 NASCO MODESTO	12/07/05	570724		192.82	
			571177		54.30	
			567590		663.00	
			570720		477.06	
			572365		95.29	1,482.47
412939	44535 NASCO MODESTO	12/19/05	560508-575456		1,887.30	1,887.30
412326	44651 NATIONAL FFA ORGANIZATION	12/07/05	OE-279210		40.00	40.00
412327	44705 NATIONAL MIDDLE SCHOOL ASSOC	12/07/05	1-000049579		219.00	219.00
412328	44770 NATIONAL STUDY/SCHOOL EVALUATN	12/07/05	06-101064		112.00	112.00
412583	44878 NATIONAL WESTERN LIFE INS CO	12/16/05	P16035 #00001		850.00	850.00
412940	44610 NCS PEARSON INC	12/19/05	3292200		5,136.25	

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				3289882		175.10	
				3292240		249.06	5,560.41
412329	44981	NELSON, JODI	12/07/05	NOV MLG		24.29	24.29
412330	45145	NEPTUNE, TAMARA A	12/07/05	NOV MLG		97.68	97.68
412331	45151	NESBITT, DON	12/07/05	NOV MLG		48.48	
				SC-MAGNET SCH		123.00	171.48
412941	45182	NEVIN, LISA	12/19/05	12/15-SUPPL		20.00	20.00
412332	45280	NEW YORK IRRIGATION DISTRICT	12/07/05	2005-MERID SCH		1,300.72	1,300.72
412942	45280	NEW YORK IRRIGATION DISTRICT	12/19/05	HILL PROPERTY		1,042.05	1,042.05
412584	45285	NEW YORK LIFE INS & ANNUITY	12/16/05	P16035 #00001		1,125.00	1,125.00
413122	45285	NEW YORK LIFE INS & ANNUITY	12/21/05	OCT PAYROLL		100.00	100.00
412943	45295	NEWBY, GLENNA	12/19/05	FALL 2005		100.00	100.00
412333	45312	NEXTEL PARTNERS	12/07/05	468415181-OCT		1,786.19	1,786.19
412334	45314	NGUYEN, HUYEN K	12/07/05	11/10-VI ETNAMES		45.00	45.00
412944	45314	NGUYEN, HUYEN K	12/19/05	DEC-VI ETNAMESE		60.00	60.00
412945	45315	NICHOLS, ADAM	12/19/05	FALL 2005		50.00	50.00
412335	45311	NIDA, MISSY	12/07/05	11/18-SCHOLASTI		8.55	
				NOV MLG		52.22	60.77
412946	45311	NIDA, MISSY	12/19/05	12/1 SUPPL		36.42	36.42
412011	45321	NIELSEN, BARBARA	12/07/05	NOV MI LEAGE		21.60	21.60
412947	44825	NOAKER, CHRISTINE	12/19/05	NOV MLG		43.20	43.20
412948	45394	NOODLE TOOLS, INC	12/19/05	201191R1		50.00	50.00
412336	45390	NORCO, INC	12/07/05	420222-01		187.46	
				420222-02		161.00	
				754662		45.00	
				955485		63.00	
				00764677		1,469.78	
				823060		13.40	
				823061		35.04	
				823062		42.04	
				823136		15.50	2,032.22

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412949	45390 NORCO, INC	12/19/05	796907-NOV		82.00	
			00307950-00		2,276.00	
			00372624-00 OR		81.78	
			823063		7.01	
			727922		16.40	2,463.19
412533	40600 NORTHWEST DISTRIBUTION SERVICE	12/14/05	134544		10,788.00	10,788.00

		Dec Comp Cks. txt			
412950	45619 NORTHWEST EQUIPMENT SALES, INC	12/19/05	84859	110.80	
			85173	427.68	538.48
412951	45650 NORTHWEST EVALUATION ASSOC	12/19/05	1436	20,189.00	20,189.00
412337	45782 NORTHWEST OFFICE TECHNOLOGIES	12/07/05	110105-10	561.92	561.92
412952	63618 NORTHWEST REGIONAL EDUC LABRTY	12/19/05	1985	28.50	28.50
412953	46502 NYSTROM DIV OF HERFF JONES	12/19/05	155185	384.63	384.63
412338	46760 O' RORKE, P SUE	12/07/05	NOV MLG	83.04	83.04
412954	47020 OAKLEY WHOLESALE, INC	12/19/05	171952	157.94	
			171952-A	236.05	393.99
412339	47055 OETC	12/07/05	310900	66.60	66.60
412012	48060 OFFICE DEPOT, INC - BSD	12/07/05	307840738	491.86	
			309178230	175.77	
			312098938	287.16	954.79
412340	48060 OFFICE DEPOT, INC - BSD	12/07/05	304901299	799.99	
			305394637	236.43	
			305655761	1.44	
			306364603	536.96	
			306582380	699.87	
			307110068-002	7.77	
			307114712-001	385.67	
			307495841-001	352.31	
			307609109-002	799.99	
			307644338	27.52	
			307827080	91.16	
			308181537-003	3.75	
			308183863-001	74.12	
			308185679-002	8.56	
			308596251	13.68	
			309266371	34.48	
			30959282	125.56	
			309594857	129.99	
			309894912	709.47	
			309895232	304.66	
			309957502-002	8.70	

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			310030427-C/M		13.36-	
			310030428		10.48	
			310097647		76.10	
			310097647-002		8.45	

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310233890	90.96
310311689	262.68
310311689-002	15.18
310322805	112.03
310331897	133.76
310332486	503.82
310332486-002	3.04
310333028	30.00
310333729	896.45
310620731	6.21
310650880	40.18
310654724	93.24
310808356	602.60
310808929	90.28
310826873	789.77
310841520	119.86
310842923	19.59
310843602-001	125.66
310938576	26.99
310942581	40.09
310976556	361.26
310976556-002	54.96
311012960-002	43.20
311018459	532.57
311060526	710.64
311092607	882.42
311156329	35.96
311180324	178.78
31118208	72.61
311242296-002	60.68
311359101	196.79
311435916	234.10
311520623	126.41
311520623-002	4.60
311521463	121.68
311525773	194.23
311526128	303.71
311610446-002	10.72
311611534-002	26.96
311620773	131.28
311649900	74.60
311653438	319.93

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			311699967		74.46	
			311701850		98.04	
			311702011		137.90	
			311702129		145.36	
			311808453		106.75	
			311845235-002		3.52	
			311858229		245.86	
			311858669		48.32	
			311858904		39.20	
			311862442		11.24	
			311868306		627.28	
			311921216-C/M		125.56-	
			311921217-C/M		129.99-	
			311979277		799.99	
			311990241-AAA		114.30	
			311990241-001		133.20	
			312011901		167.27	
			312011901-002		1.28	
			312028968		1,140.15	
			312047571-C/M		341.00-	
			312047642		341.00	
			312087348-C/M		466.52-	
			312087349		490.50	
			312087349-002		39.20	
			312100687-C/M		111.68-	
			312100688-C/M		25.40-	
			312108403		66.77	
			312125815		371.18	
			312140582		170.05	
			312168760		106.64	
			312168760-002		28.80	
			312203336		36.41	
			312205304		47.97	
			312207982		209.03	
			312208002		138.97	
			312210949		43.40	
			312338234		96.44	
			312338507		418.55	

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 312338939 165.05
 312339275 192.89
 312339563 3.49
 312436268 287.08
 312437068 148.12
 312437198 167.74
 312437660 70.49
 312438244 485.43
 312438479 68.96
 312448365 935.03
 312448365-002 16.49
 312459202-C/M 48.94-

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			312460964-C/M		39.20-	
			312483410		34.48	
			312491032		1,598.00	
			312492088		3,706.61	
			312493648		997.33	
			312523430		352.80	
			312524016		448.97	
			312587341		95.43	
			312587342		28.81	
			312598652		157.60	
			312607263		142.29	
			312651923-C/M		58.48-	
			312684644		31.88	
			312685377		211.44	
			312696055-B		22.48	
			312697213-C		22.48	
			3126974297-A		22.48	
			312698031-D		22.48	
			312699072-E		22.48	
			312700439-F		22.48	
			312701435-G		22.48	
			312702271-G		22.48	
			312704764-H		44.96	
			312716645		253.17	
			312717408		613.28	
			312717831		404.55	

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312794376	102.86
312797658	116.83
312798406	3.84
312805721	78.25
312816918	334.32
312816918-002	620.88
312831516	238.66
312840469	27.26
312846156-C/M	34.48-
312898471	755.16
312899265	99.00
312909434	116.58
312919227	11.69
312919703	91.90
312920192	292.89
312920193	27.49
312921458	156.95
313006160	16.10
313021043	183.37
313021447	197.04
313085462	58.70
313099860	83.59
313100414	78.41
313107814	442.07
313111197	425.77

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			313111197-002		15.84	
			313113405		189.28	
			313207994		36.66	
			313269236		110.96	
			313278703		43.10	
			313278939		83.26	
			313370537		262.80	
			313385037		335.70	
			313385337-C/M		16.10-	
			313401017		192.31	
			313401017-002		7.48	
			313492585		183.88	
			313492585-002		9.34	

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313494140-C/M	58.54-
313496725	325.43
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313519051	3.73
313519265	48.84
313519485	11.28
313526767	329.64
313579080	668.02
313590470	335.26
313655405	40.34
313664953	74.04
313690562	58.48
313813622	133.60
313820527	102.66
313845099	100.30
313875196-C/M	3.73-
313875197	6.24
313876304	229.22
313881161	16.88
313888126	45.29
313890943	145.41
313898952-C/M	58.48-
313899811	35.88
313901850	7.92
313905889	103.68
313925846	495.53
314044833	528.00
314045407	112.63
314060154	44.36
314060953-C/M	8.24-
314061691	10.99
314088270	240.64
314093344	57.20
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314098644-002	20.10
314099064	57.87

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		314349212	201.93	
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		314443226	136.25	
		314493571	352.80	
		314513748	793.30	
		314527151	152.33	
		314529812	78.51	
		314560501	229.44	
		314561338	169.82	
		314562404	60.66	
		314589890	112.93	
		314613668	944.79	
		314620506	118.10	
		314625894-C/M	13.19-	
		314625895	135.48	
		314626550	293.39	
		314627136	120.40	
		314632547	102.66	
		314675890	61.81	
		314729098	1,472.15	
		314793089	216.19	
		314796181	179.90	
		314816274	29.72	
		314870621	202.21	
		314886262	20.94	
		314888784	5.64	
		314900847	7.03	
		314901674	312.79	
		314905168	428.54	
		314988300	244.07	
		314997504	31.28	
		315007594	331.57	
		315226210	7.39	
		315231597	155.58	
		310830463	295.03	
412955	48060 OFFICE DEPOT, INC - BSD	12/19/05 308985540-001	900.48	51,557.37
		312491032-001	1.98	
		312909434-002	3.84	
		313235895-001	74.15	
		313655441-001	42.83	
		314637617-001	42.16	
		314674243-001	2,077.35	
		314702861-001	199.99	
		314869617-001	35.27	
		314943544-001	431.24	
		314976953-001	242.15	
		314977419-001	569.47	

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314977740-001

33.46

315055484-001

147.72

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			315068828-001		43.80	
			315079687-001		547.19	
			315079837-001		50.37	
			315085049-001		245.14	
			315121706-001		68.92	
			315157610-001		208.65	
			315157610-002		59.94	
			315157851-001		25.82	
			315157987-001		519.30	
			315158312-001		30.60	
			315158970-001		180.98	
			315158971-001		29.99	
			315159966-001		40.65	
			315228864-001		82.04	
			315231950-001		220.87	
			315233952-001		358.73	
			31528009-001		243.23	
			315303959-001		73.46	
			315310436-001		335.90	
			315314522-001		447.72	
			315327890-001		8.11	
			315331858-001		117.71	
			315336264-001		193.67	
			31535277-0011		14.14	
			31548853-001		110.69	
			315488991-001		119.76	
			315491194-001		100.30	
			315491700-001		41.88	
			315501648-001		7.52	
			315502044-001		75.71	
			315502536-001		99.99	
			315589170-001		66.16	
			315608233-001		68.16	
			315620041-001		105.86	
			315747134-001		168.34	

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315779527-001	33.65
315780103-001	67.62
315805260-001	332.59
315857073-001	30.11
315864668-001	38.62
315864904-001	57.66
315917275-001	625.93
315917726-002	8.36
315975682-001	174.79
315975838-001	279.00
315985035-001	25.99
316022134-001	35.60
316022878-001	127.84
316059177-001	148.39
316059395-001	142.90

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			316123502-001		58.60	
			316135060-001		51.32	
			316152213-001		261.89	
			316259413-001		100.95	
			316259584-001		95.32	
			316260033-001		50.49	
			316470492-001		109.51	
			316480894-001		149.99	
			316483453-001		543.62	
			316483613-001		274.13	
			316483917-001		8.98	
			316604130-001		71.40	
			316622877-001		48.60	
			316654172-001		13.76	
			316779474-001		968.73	
			316788745-001		318.13	
			316792809-001		94.39	
			316838363-001		170.36	
			316845999-001		889.26	
			316868839-001		241.80	
			316873672-001		145.83	
			316873939-001		228.71	
			316873940-001		270.98	

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			316878033-001	139.17	
			316878364-001	128.28	
			316880731-001	598.43	
			316954324-001	156.64	
			316961681-001	150.82	
			317073763-001	19.29	
			317148657-001	56.96	
			317241010-001	57.57	
			315314522-002	13.17	
			316250483-001	116.64	
			316251022-001	1.66	
			316634471-001	167.75	18,860.89
412341	47107 OFFICE VALUE, INC	12/07/05	6021917-0	173.48	
			6021917-1	118.00	
			6021979-0	293.56	
			6021979-1	22.05	607.09
412342	6738 OFFICEMAX, INC	12/07/05	054912-605401	239.84	239.84
412956	47113 OGATA, ALYSON H	12/19/05	FA05	50.00	50.00
412957	47173 OLDEMEYER, BARBARA	12/19/05	FALL 2005	50.00	50.00
412343	47271 OLSEN, KAREL M	12/07/05	NOV MLG	115.68	115.68
412958	47288 OMAR MU YA, I SHA	12/19/05	NOV SVC	60.00	60.00

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412344	47440 OPARNI CO, TED	12/07/05	OCT/NOV MLG		134.16	134.16
412585	57030 OPPENHEIMER SHAREHOLDER SERVIC	12/16/05	P16035 #00001		18,013.36	18,013.36
412586	47494 OREGON DEPT OF JUSTICE	12/16/05	P16035 #00001		169.00	169.00
412345	47540 ORIENTAL TRADING CO, INC	12/07/05	CERTIF #817326		20.00-	
			603185215-01		40.24	
			603727692-01		33.65	53.89
412959	47540 ORIENTAL TRADING CO, INC	12/19/05	603781043-01		248.88	
			604248496-01		14.85	263.73
412346	47565 OSIPCHUK, DINA	12/07/05	NOV-RUSSIAN		48.75	48.75
412347	47715 OVERHEAD DOOR CO OF SW IDAHO	12/07/05	055068		69.00	69.00
412348	47745 OVERTON, NORA	12/07/05	11/21-MI CHAELS		15.72	15.72
412960	47745 OVERTON, NORA	12/19/05	12/12-SUPPL		50.09	50.09
412349	47763 OWYHEE SEWER DISTRICT	12/07/05	DECO5-FEBO6		231.50	231.50
412350	48322 PACE, TAUNI	12/07/05	FALL 2005		50.00	50.00
412961	48322 PACE, TAUNI	12/19/05	FALL 2005-NNU		50.00	50.00
412013	48856 PADORIS, VANNETTA KAYE	12/07/05	NOV MI LEAGE		25.44	25.44
412351	47150 PAM OIL, INC	12/07/05	1782070		3,510.55	

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			1783100-C/M	260.00-	
			1785331-C/M	20.00-	
			1786827	84.00	3,314.55
412352	50845 PAR, INC	12/07/05	132998-1	257.40	
			133287-1	810.90	1,068.30
412353	49048 PARKER, CLAIRE	12/07/05	MIAMI -FINAL	232.73	232.73
412354	49058 PARKER, MERI LYNN	12/07/05	NOV MLG	25.44	25.44
412355	55120 PARTS, INC	12/07/05	651471	1,213.17	
			656530	461.35	
			656916	9.18	
			658222	31.07	
			658225	40.68	
			659015	9.18	
			660445	187.15	
			661356	64.23	
			661440	44.22	
			661771	455.94	

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			662859		5.96	
			663665		5.75	
			662697		2,124.08	
			662698		183.05	
			663183		413.45	
412962	55120 PARTS, INC	12/19/05	663211		54.50	5,302.96
			661160		17.17	
			663076		56.48	
			663654		28.18	
			664843		11.99	
			665119		16.82	
			665801		44.65	
			664219		164.23	
			664644		81.36	
			664659		19.08	
			666880		8.29	
			666374		741.66	
			666392		13.50	1,203.41
412963	49150 PAUL, RACHEL E	12/19/05	FA05		50.00	50.00
412356	49128 PAUL'S MARKET	12/07/05	PO 604616-LHMS		90.54	90.54
412964	49128 PAUL'S MARKET	12/19/05	60571404-00		23.33	23.33

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412357	49125 PAUL' S MERIDIAN STINKER	12/07/05	369238	43.30	43.30
412965	49125 PAUL' S MERIDIAN STINKER	12/19/05	368480	57.43	
			369450	345.00	402.43
412358	49200 PAXTON/PATTERSON LLC	12/07/05	143523	106.64	
			143855	37.00	
			144490	98.54	242.18
412966	44785 PC & MAC EXCHANGE	12/19/05	14117	884.60	
			13953	163.40	
			14278	35.00	1,083.00
412359	49365 PCI EDUCATIONAL PUBLISHING	12/07/05	530118	34.95	34.95
412360	49366 PCS EDVENTURES	12/07/05	11642	30,530.00	30,530.00
412967	49356 PEARSON EDUCATION, INC	12/19/05	4012664535	54.04	54.04
412968	49370 PEARSON, JACKIE	12/19/05	11/30-SUPPL	95.76	95.76
412361	49382 PECK, KIMBERLY	12/07/05	11/23-WALMART	45.90	
			11/26-WALMART	20.49	
			11/29-WINCO	19.53	85.92

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412969	32479 PEPPLEY, RAE	12/19/05	12/15-SUPPL		20.00	20.00
412362	49562 PERFORMANCE LEARNING, INC	12/07/05	9452		369.55	369.55
412970	49562 PERFORMANCE LEARNING, INC	12/19/05	8966		495.00	495.00
412363	49565 PERMA-BOUND	12/07/05	112267-0		623.89	623.89
412364	49566 PERMA-BOUND	12/07/05	137856-0		781.50	
			141890-0		486.48	
			141891-0		480.54	
			141892-0		265.50	2,014.02
412971	49566 PERMA-BOUND	12/19/05	141892-1		424.08	424.08
412972	49569 PERRY, TINA M	12/19/05	SC-MAGNET SCH		59.00	59.00
412365	49585 PETERS, DEBORAH L	12/07/05	FALL 2005		50.00	50.00
412014	49702 PFEIFFER, TERESA	12/07/05	NOV MI LEAGE		9.60	9.60
412550	49663 PHILLIPS, FRANK W	12/14/05	12/9-ASSISTANCE		800.00	800.00
412973	49678 PHILLIPS, SHANNON	12/19/05	NOV MLG		13.44	13.44
412366	49679 PHILLIPS, TODD	12/07/05	NOV MLG		11.04	11.04
412974	49720 PHOTO WAREHOUSE	12/19/05	177905		235.90	
			177961		22.50	258.40
412367	49748 PIETRUCCI, ANN	12/07/05	NOV MLG		10.27	10.27
412368	49810 PIPECO, INC	12/07/05	90302		15.15	15.15
412975	49810 PIPECO, INC	12/19/05	91816		1,782.11	1,782.11
412369	49861 PITNEY BOWES	12/07/05	2836880-NV05		330.00	330.00
412370	49865 PITNEY BOWES	12/07/05	58577240201-NOV		40.99	40.99

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412976	49860 PITNEY BOWES INC	12/19/05	531786	33.50	
			543174	101.00	134.50
412371	49880 PITSCO, INC	12/07/05	306740-1	81.00	81.00
412977	49880 PITSCO, INC	12/19/05	306131-1	84.00	84.00
412978	49960 PLUMBING PARTS & SUPPLY, INC	12/19/05	48705	16.52	
			49292	139.06	
			45946	230.96	
			49627	81.16	467.70

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412979	48125 PLUMMASTER	12/19/05	30805349		215.00	
			30806198		1,563.20	1,778.20
412372	49963 POCKET FULL OF THERAPY	12/07/05	2508258A		53.20	53.20
412373	50120 POSITIVE PROMOTIONS, INC	12/07/05	02182976		79.90	79.90
412374	64360 POSTMASTER	12/07/05	11/28-STAMPS		111.00	111.00
412375	64360 POSTMASTER	12/07/05	12/1-STAMPS		37.00	37.00
412551	64360 POSTMASTER	12/14/05	12/5-STAMPS		148.00	148.00
412980	50162 POTTER, JOHN A	12/19/05	12/19-PAYROLL		100.72	100.72
412981	50160 POTTER' S CENTER	12/19/05	11771		228.00	228.00
412376	50150 POWELL, CYNTHIA	12/07/05	NOV MLG		168.96	168.96
412377	50359 PRECISION PUMPING SYSTEMS	12/07/05	003774		97.50	97.50
412378	50365 PREMIER SCHOOL AGENDAS, INC	12/07/05	13306730		71.30	71.30
412587	59675 PREMIERE CREDIT/STUDENT LOAN	12/16/05	P16035 #00001		344.91	344.91
412379	50479 PRENTICE HALL	12/07/05	4012664710		122.29	122.29
413123	50504 PRESSMAN, BEVERLY K	12/21/05	12/16-PAYROLL		36.94	36.94
412380	50525 PRESTWICK HOUSE	12/07/05	309136		1,097.80	1,097.80
412381	50570 PRICE, TERESA N	12/07/05	OCT MLG		65.28	
			NOV MLG		28.32	93.60
412588	12380 PRIMERICA SHAREHOLDER SERVICES	12/16/05	P16035 #00001		800.00	800.00
412982	50810 PROUGH, CARLENE M	12/19/05	FALL 2005		50.00	50.00
412983	50835 PRUFROCK PRESS INC	12/19/05	193997		95.75	
			194008		47.80	143.55
412589	50920 PUBLIC EMPLOYEES RETIREMENT	12/16/05	P16035 #00001		3,995.49	
			P16035 #00002		1,310,996.44	
			P16035 #00003		384.58	
			P16035 #00004		62.81	
			P16035 #00005		632.22	
			P16035 #00006		3,193.87	
			P16035 #00007		4,235.18	
			P16035 #00008		1,370.01	

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P16035 #00009

12,732.96

P16035 #00010

95.00

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			P16035 #00011		37,410.27	
			P16035 #00012		1,505.82	
			P16035 #00013		376.98	
			P16035 #00014		457.22	
			P16035 #00015		2,643.06	
			P16035 #00016		868.24	
			P16035 #00017		9,281.40	
			P16035 #00018		266.54	
			P16035 #00019		1,011.63	
			P16035 #00020		160.89	
			P16035 #00021		258.12	
			P16035 #00022		7.32	
			P16035 #00023		13.72	
			P16035 #00024		24,985.91	1,416,945.68
412590	50921 PUBLIC EMPLOYEES RETIREMENT	12/16/05	P16035 #00001		69,410.03	
412591	9050920 PUBLIC EMPLOYEES RETIREMENT	12/16/05	P16035 #00002		457.05	69,867.08
412382	51925 QUALITY ART, INC	12/07/05	P16035 #00001		97,768.77	97,768.77
			31251		26.67	
			31252		10.50	
			31257		18.12	
			31333		24.60	
			31428		52.65	
			31622		32.69	
			31627		238.39	
			31630		2.33	
			31632		47.40	
			31633		13.50	
			31634		22.13	
			31818		662.29	
			31893		2.05	
			32057		291.50	
			32058		223.50	
			32059		50.00	
			W-00060452		18.00	
			31332		764.57	
			31625		120.41	

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			31819	139.68	
			32104	214.00	
			32105	158.46	
			32106	19.20	
			32107	99.47	
			32108	190.18	
			32142	579.42	4,021.71
412984	51925 QUALITY ART, INC	12/19/05	60452	18.00	
			98367	81.46	
			30497	199.70	
			30647	79.92	

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			30972		1.50	
			31625-BAL DUE		45.00	
			32300		892.28	
			32301		90.00	
			32302		171.00	
			32320		573.09	
			32321		343.26	
			32322		220.00	2,715.21
412383	51700 QUALITY COMMUNICATIONS INC	12/07/05	W6306		45.00	
			W6424		1,150.00	1,195.00
412384	64365 QWEST	12/07/05	NOV SRV		177.60	
			11/05 SRV		9,977.54	10,155.14
412385	52351 R C WILLEY HOME FURNISHINGS	12/07/05	19039036		239.98	239.98
412985	52351 R C WILLEY HOME FURNISHINGS	12/19/05	19131507		1,119.86	
			19240439		89.99	1,209.85
412386	52603 RADICE, CLAIRE	12/07/05	SERV 11/18-12/1		3,186.00	3,186.00
412986	52603 RADICE, CLAIRE	12/19/05	SERV 12/2-12/14		3,834.00	3,834.00
412387	52605 RADIO PAGING SERVICE	12/07/05	1201023865		21.90	21.90
412388	52850 RADIO SHACK CORP	12/07/05	156021		43.98	
			408478		4.29	48.27
412389	52950 RAINEY, ERIN	12/07/05	11/14-WALMART		247.48	247.48
412987	52950 RAINEY, ERIN	12/19/05	NOV MLG		184.46	184.46
412390	53167 RAND MCNALLY	12/07/05	20164960		192.24	192.24
412988	53160 RANDLEMAN, JUDY	12/19/05	2/23-CONF REGIS		375.00	375.00
412989	37994 RANDOM HOUSE, INC	12/19/05	1080805403		47.70	47.70
412990	53195 RAPID REFILL INK	12/19/05	3945		400.00	
			3977-NO TAX		149.85	

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412991	5090 REALITYWORKS	12/19/05	4315-NO TAX	250.00	799.85
412391	53352 REALLY GOOD STUFF, INC	12/07/05	112955	1,773.45	1,773.45
412992	53352 REALLY GOOD STUFF, INC	12/19/05	1151019	92.65	92.65
412392	53360 REALTY MANAGEMENT ASSOCIATES	12/07/05	1150519	521.39	521.39
			12/2-ASSISTANCE	300.00	300.00

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412592	38193 REASSURE AMERICAN LIFE INSUR	12/16/05	P16035 #00001		56.55	56.55
412993	53370 RECORDED BOOKS, LLC	12/19/05	605445		6.95	6.95
412593	53100 RELI ASTAR LIFE INSURANCE CO	12/16/05	P16035 #00001		8,772.00	8,772.00
412393	53528 RENAISSANCE LEARNING, INC	12/07/05	2760690		74.91	74.91
412994	53528 RENAISSANCE LEARNING, INC	12/19/05	2774579		124.95	
			2776946		142.57	267.52
412534	53537 RESPOND SYSTEMS NW, INC	12/14/05	17988		425.50	425.50
412394	53375 RFB&D	12/07/05	2156703		950.00	950.00
412395	53588 RICE, TROY	12/07/05	11/17-LAW CLASS		651.00	651.00
412995	53600 RICH, KIMBERLY	12/19/05	SRV 11/16-11/28		294.00	294.00
412996	53589 RICHE, MARY	12/19/05	SC-MAGNET SCH		59.00	59.00
412396	53620 RICK SMITH-CONSCIOUS TEACHING	12/07/05	892		570.00	570.00
412997	53651 RIDGEWAY INDUSTRIAL, INC	12/19/05	11084		1,933.90	
			11106		388.49	
			11117		77.00	
			11138		231.00	
			11056		257.28	
			11096		9,985.69	12,873.36
412998	53679 RITCHIE, NONA	12/19/05	FALL 2005		50.00	50.00
412999	53710 ROACH, MICHELLE	12/19/05	FALL 2005		50.00	50.00
412397	5499 ROBINSON, CALIE	12/07/05	NOV MLG		6.00	6.00
413000	53773 ROBINSON, JESSICA D	12/19/05	12/16-PAYROLL		279.29	279.29
412015	53791 ROBINSON, SUSANNE	12/07/05	LUNCH REFUND		33.00	33.00
412552	53801 ROCKROHR, RICHARD - LANDLORD	12/14/05	12/7-ASSISTANCE		680.00	680.00
412016	49887 ROCKY MOUNTAIN PIZZA HUTS, INC	12/07/05	11/29/05 STMT		9,703.60	9,703.60
413001	53831 ROCKY MOUNTAIN TURF CO	12/19/05	S08010/8011		1,630.51	
			W07044		3,699.00	5,329.51
413002	53846 ROGDE, SUSAN	12/19/05	NOV MLG		144.48	144.48
412398	53870 ROMAN ROOFS, INC	12/07/05	3375		145.00	145.00

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412399	53855 ROMPALA, JEFF	12/07/05	11/22-ID BUSIN		56.00	
			11/28-SUPPL		79.50	135.50
413003	53855 ROMPALA, JEFF	12/19/05	NOV MLG		106.08	106.08
412017	53857 RON' S SERVICE INC	12/07/05	98145508		176.25	
			98145711		451.77	
			98145951		105.00	
			98145956		206.16	939.18
412535	53857 RON' S SERVICE INC	12/14/05	98146371		105.00	
			98146373		105.00	210.00
412400	53852 ROOT, KATHY	12/07/05	11/21-SUPPL		102.64	102.64
413124	53910 ROSS, MARIANNA B	12/21/05	12/16-PAYROLL		607.20	607.20
412401	53964 ROUNDY, JASON	12/07/05	NOV MLG		26.88	26.88
412018	53965 ROUNDY, PAM	12/07/05	NOV MI LEAGE		26.64	26.64
413004	53937 ROYAL FIREWORKS PUBLISHING	12/19/05	27453		401.50	401.50
413005	53981 RUPE, ANDY	12/19/05	MLG 10/4-12/12		124.80	124.80
412019	53986 RUSCHMAN, EMMA E	12/07/05	NOV MI LEAGE		16.66	16.66
413006	54174 RUTHS, CYNTHIA L	12/19/05	12/13-WALMART		59.95	59.95
412402	54607 RYBUS, PAMELA	12/07/05	11/16-WINCO		31.55	
			11/17-WINCO		27.99	59.54
412403	55140 SABIN, KARLEEN S	12/07/05	FALL 2005-NNU		50.00	50.00
412404	55182 SAFETY-KLEEN CORP	12/07/05	30401756		141.85	141.85
412405	55186 SAMG CHERRY LANE	12/07/05	#7913-11/15/05		311.00	311.00
412406	21825 SAMMONS PRESTON ROLYAN	12/07/05	45612783		341.28	
			45612996		165.95	
			45632850		143.90	
			77218346-C/M		8.50-	642.63
413007	55191 SAN LUIS VIDEO PUBLISHING	12/19/05	12165		517.00	517.00
412407	55490 SAUM, LILLI L	12/07/05	FALL 2005		50.00	50.00
412408	55560 SAX ARTS & CRAFTS/PYRAMID ART	12/07/05	92089991		110.46	110.46
413008	55560 SAX ARTS & CRAFTS/PYRAMID ART	12/19/05	C0641899		241.86	241.86
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412409	55865 SAXTON, BRADLEY, INC	12/07/05	22976		10,461.00	10,461.00
412410	55600 SCANTRON CORP	12/07/05	99481246		1,115.28	1,115.28

		Dec Comp Cks.txt				
413009	55601	SCANTRON SERVICE GROUP	12/19/05	11698204	177.00	177.00
413010	55674	SHELL, MARNIE	12/19/05	OCT MLG	22.08	22.08
413011	27640	SCHINDLER ELEVATOR CORP	12/19/05	8101430520	165.24	165.24
412411	55717	SCHLIENZ, CASEY	12/07/05	NOV MLG	132.96	132.96
413012	55717	SCHLIENZ, CASEY	12/19/05	DEC MLG	63.12	63.12
412412	55721	SCHMELZENBACH, GARRETT	12/07/05	11/30-HOME DEPO	50.24	50.24
413013	55723	SCHNEIDER, TAMERAH H	12/19/05	FA05	50.00	50.00
412414	55755	SCHOLASTIC MAGAZINES, INC	12/07/05	M3382426	150.12	
				M3389036	170.10	
				M3378621	145.96	466.18
413014	55755	SCHOLASTIC MAGAZINES, INC	12/19/05	M3392603	139.00	139.00
412415	55920	SCHOOL HEALTH CORP	12/07/05	1157083-00	106.18	
				1161888-00	154.92	
				1150951-00	251.87	
				1150951-01	24.67	
				1153254-00	56.16	
				1156338-C/M	45.38	
				1160817-00	71.48	
				1161431-00	160.81	
				1162386-00	10.21	790.92
413015	55920	SCHOOL HEALTH CORP	12/19/05	1162530-00	61.12	
				1163563-00	87.74	148.86
412416	55952	SCHOOL MATE/MORRIS PRESS INC	12/07/05	175618	676.00	676.00
412417	55955	SCHOOL MEDIA ASSOCIATES, LLC	12/07/05	063336	69.97	
				63336	69.97	139.94
413016	55955	SCHOOL MEDIA ASSOCIATES, LLC	12/19/05	063336	69.97	69.97
412418	67775	SCHOOL SPECIALTY INC	12/07/05	C0642819	2,561.76	
				27594311	6,518.10	
				27606570	49.03	
				96136484	843.48	
				C0623641	33,834.55	43,806.92
413017	67775	SCHOOL SPECIALTY INC	12/19/05	27610731	723.13	

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			27611621		100.80	
			27618870		18.37	842.30
412419	56120 SCHOOLMASTERS	12/07/05	212958		152.94	152.94
412020	56134 SCHROEDER, JOYCE	12/07/05	NOV MI LEAGE		18.72	18.72
412420	56185 SCHULTZ, SANDRA	12/07/05	NOV MLG		32.64	
			11/21-SUPPL		385.60	418.24

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413018	56193	SCIBIOR, DEBORAH	12/19/05	NOV MLG	42.72	42.72
413019	56198	SCIENCE KIT & BOREAL LABS	12/19/05	9933-104-00	252.45	
				9934-128-00	119.90	372.35
413020	56295	SCOTT FORESMAN/PEARSON EDUC	12/19/05	4012640363	204.33	204.33
413021	56525	SCOTT, CAROL	12/19/05	NOV MLG	39.07	39.07
412421	56611	SEARS AUTHORIZED RETAIL DEALER	12/07/05	TRANS 9039	599.97	599.97
413022	56644	SEBESTA, JENNIFER	12/19/05	FALL 2005	100.00	100.00
413023	57060	SHAWVER, MARY	12/19/05	NOV MLG	28.56	28.56
412422	57098	SHELLWORTH, JACKIE	12/07/05	MLG 10/25-11/21	34.80	34.80
413024	57098	SHELLWORTH, JACKIE	12/19/05	MLG 11/22-12/13	39.36	39.36
412423	57180	SHIFFLER EQUIPMENT SALES INC	12/07/05	527204900	174.87	
				527706900	236.15	411.02
412424	57187	SHOWALTER, FAWN	12/07/05	FALL 2005	50.00	50.00
412425	57189	SHRED-PRO	12/07/05	158405	62.95	
				158469	40.95	
				158641	40.95	144.85
413025	57189	SHRED-PRO	12/19/05	158753	62.95	
				159018	47.95	110.90
412426	57200	SHUMWAY, AMY	12/07/05	MIAMI -FINAL	204.50	204.50
413026	57200	SHUMWAY, AMY	12/19/05	FA05	50.00	50.00
412427	57208	SIENKI EWICZ, MIKE	12/07/05	NOV MLG	100.56	100.56
413027	57240	SIGNS ETC, INC	12/19/05	7045	60.00	
				7103	96.00	156.00
412428	57249	SILVER CREEK SUPPLY	12/07/05	1515122	23.05	23.05

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413028	57275 SIMON, JAIME	12/19/05	FA05		50.00	50.00
412429	44754 SIMPLOT PARTNERS	12/07/05	483733		355.50	355.50
412430	57371 SIMPSON, RENAE	12/07/05	OCT MLG		25.92	25.92
413029	57371 SIMPSON, RENAE	12/19/05	NOV MLG		21.60	21.60
412431	57440 SISSON, CINDY	12/07/05	MLG 10/26-11/21		102.24	
			11/30-REIMB		110.09	212.33
412432	57430 SIX STATES DISTRIBUTORS INC	12/07/05	02 206311		223.52	
			02 206653		201.69	
			02 206500		71.25	496.46
413030	57718 SMALL BUSINESS SYSTEMS	12/19/05	15100		140.00	140.00
412433	57800 SMITH POWER PRODUCTS INC	12/07/05	93982		255.62	255.62
413031	57793 SMITH, ELIZABETH	12/19/05	MLG 11/16-12/9\		52.32	52.32
412434	57760 SMITH, KENNETH L	12/07/05	NOV MLG		63.74	63.74
413032	57760 SMITH, KENNETH L	12/19/05	DEC MLG		44.26	44.26

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412435	58050 SOCIAL STUDIES SCHOOL SERVICE	12/07/05	8104-96		28.99	
			8156-19		135.95	
			8215-58		25.23	190.17
413033	58050 SOCIAL STUDIES SCHOOL SERVICE	12/19/05	8238-29		27.00	27.00
412436	58011 SOKOLOVSKIY, OLGA	12/07/05	11/28-UKRANIAN		15.00	15.00
412437	42278 SOLUTIONPRO, INC	12/07/05	1, 270, 053-NOV		1,670.00	
			1, 273, 498-DEC		1,670.00	3,340.00
413034	58130 SOPER, KIMBERLY	12/19/05	FALL 2005		50.00	
			12/12-FILM		52.48	102.48
412438	58120 SOPER, LAURA	12/07/05	11/22-SUPPL		88.19	88.19
413035	58400 SOWER, BRETT	12/19/05	NOV MLG		48.48	48.48
412439	58401 SOYSAFE PRODUCTS INC	12/07/05	1048		48.00	48.00
412536	58413 SPARKS, DEBORAH	12/14/05	LUNCH REFUND		3.25	3.25
413036	58540 SPECIALTY CONSTRUCTION SUPPLY	12/19/05	54539		65.00	65.00
413037	55892 SPF WATER ENGINEERING, LLC	12/19/05	5912		560.00	560.00

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413038	58736 SPINGLA, BARB	12/19/05	NOV/DEC MLG		55.30	55.30
412440	48400 SPIRK, PAUL	12/07/05	LOWELL SCOTT		1,440.00	
			EAG ACAD		240.00	1,680.00
413039	48400 SPIRK, PAUL	12/19/05	605736PIONEER		1,260.00	
			605009		1,512.00	2,772.00
412537	58852 SPRACKLEN, VICKI	12/14/05	LUNCH REFUND		22.30	22.30
412441	59060 ST COLUMBA'S NURSERY SCHOOL	12/07/05	0310		60.00	60.00
413040	58950 ST LUKE'S REGIONAL MEDICAL CTR	12/19/05	98015654-12/5		270.00	270.00
412442	58985 STAHLLECKER, KAREN	12/07/05	OCT MLG		5.76	5.76
413041	53397 STAI B, CAROLYN	12/19/05	NOV MLG		73.63	73.63
412594	59075 STANDARD INSURANCE CO	12/16/05	P16035 #00001		25,140.92	
			P16035 #00002		30,198.16	
			P16035 #00003		7.60	
			P16035 #00004		11.37	
			P16035 #00005		1.85	
			P16035 #00006		12.31	
			P16035 #00007		13.11	
			P16035 #00008		54.87	
			P16035 #00009		50.44	
			P16035 #00010		80.87	
			P16035 #00011		107.92	
			P16035 #00012		26.91	
			P16035 #00013		31.78	

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P16035 #00014	248.26
P16035 #00015	358.34
P16035 #00016	730.30
P16035 #00017	240.57
P16035 #00018	29.87
P16035 #00019	7.45
P16035 #00020	7.35
P16035 #00021	12.00
P16035 #00022	8.77
P16035 #00023	14.32
P16035 #00024	26.78
P16035 #00025	59.66
P16035 #00026	16.99
P16035 #00027	12.73
P16035 #00028	183.58
P16035 #00029	289.13
P16035 #00030	5.27
P16035 #00031	8.61
P16035 #00032	19.87
P16035 #00033	32.06

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			P16035 #00034		3.18	
			P16035 #00035		4.73	
			P16035 #00036		6.58	
			P16035 #00037		.24	
			P16035 #00038		471.30	
			P16035 #00039		50.40	58,586.45
412443	59110 STANWOOD PRODUCTS INC	12/07/05	12602		548.02	548.02
413042	59110 STANWOOD PRODUCTS INC	12/19/05	13103		262.58	
			13126		158.64	
			13127		114.41	535.63
413043	59117 STAR CONSTRUCTION, LLC	12/19/05	820		1,121.00	1,121.00
412444	59150 STAR SEWER & WATER DISTRICT	12/07/05	NOV SRV		531.80	531.80
412445	59195 STATE OF IDAHO	12/07/05	11/30-MERID SCH		2,040.00	2,040.00
413044	59195 STATE OF IDAHO	12/19/05	APPL FEE		100.00	100.00
413125	59195 STATE OF IDAHO	12/21/05	12/19-MERID SCH		2,320.00	2,320.00
412595	59205 STATE OF IDAHO	12/16/05	P16035 #00001		5,511.00	5,511.00
413045	29760 STATE OF IDAHO-PUPIL TRANSP	12/19/05	MERID SCHOOLS		50.00	50.00
412553	59240 STATE TAX COMMISSION	12/14/05	NOV-MERID SCH		5,452.81	5,452.81

412596	59240 STATE TAX COMMISSION	Dec Comp Cks. txt		
		12/16/05	P16035 #00001	300,750.96
			P16035 #00002	46.07
			P16035 #00003	14.46
			P16035 #00004	171.58
			P16035 #00005	816.63
			P16035 #00006	660.72
			P16035 #00007	396.00
			P16035 #00008	3,033.15
			P16035 #00009	4,832.05
			P16035 #00010	114.55
			P16035 #00011	121.07
			P16035 #00012	66.00
			P16035 #00013	756.57
			P16035 #00014	73.00
			P16035 #00015	1,985.49
			P16035 #00016	70.23
			P16035 #00017	144.20
			P16035 #00018	8.00
			P16035 #00019	74.50
			P16035 #00020	.35
			P16035 #00021	1.71
			P16035 #00022	2,353.71
				316,491.00

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412597	59241 STATE TAX COMMISSION	12/16/05	P16035 #00001		314.00	314.00
412446	59315 STEEGE, SHANNON L	12/07/05	FALL 2005-NNU		50.00	50.00
412447	59357 STEINER, JOY	12/07/05	NOV-INSERVICE		1,050.00	1,050.00
412448	59425 STERLING BATTERY CO	12/07/05	F 12145		413.90	
			F 12294		206.95	620.85
413046	59425 STERLING BATTERY CO	12/19/05	29338		183.90	183.90
412449	59424 STERLING, EDDIE	12/07/05	12/5-PAYROLL		2,046.05	2,046.05
413047	59430 STERLING, SHIRLEY	12/19/05	NOV MLG		75.60	75.60
412450	59460 STEVE REGAN CO	12/07/05	6706313		107.35	107.35
413048	59542 STINEMATES, HEATHER	12/19/05	FA05		100.00	100.00
413049	59537 STOKER, CHRISTOPHER	12/19/05	12/6 BOOKS		100.00	100.00
413050	59545 STONE, DELMAR	12/19/05	NOV/DEC-CLASSES		2,025.00	2,025.00
413051	59549 STONE, JENNIFER	12/19/05	12/16-PAYROLL		131.24	131.24
412451	38160 STOOR, JENNIFER	12/07/05	FALL 2005		150.00	150.00
412452	59642 STROZIER-WAGNER, JEANNE	12/07/05	SERV 11/21-12/2		1,647.00	1,647.00
413052	59642 STROZIER-WAGNER, JEANNE	12/19/05	SERV 12/2-12/14		1,539.00	1,539.00

		Dec Comp Cks.txt				
412453	59649	STUART, SCOTT	12/07/05	NOV MLG	53.76	53.76
413053	59694	STUMP, MOLLY E	12/19/05	12/16-PAYROLL	279.39	279.39
412454	59706	SUBURBAN PROPANE	12/07/05	1361-D42751	177.74	
				1361-D20440	236.03	
				1361-D42870	179.25	593.02
413054	59706	SUBURBAN PROPANE	12/19/05	1361-D43019	220.70	220.70
413126	59735	SULLENGER, CAROL A	12/21/05	12/16-PAYROLL	553.74	553.74
412455	59730	SUMMERWIND ELEMENTARY	12/07/05	11/23-SUPPL	191.05	191.05
412456	59776	SUMMIT SPORTS MEDICINE PRODUCT	12/07/05	25341	752.02	752.02
413055	59863	SUNBURST TECHNOLOGY CORP	12/19/05	30083149	593.95	593.95
412457	59872	SUNGARD BI-TECH INC	12/07/05	AR139078	28,841.00	28,841.00

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413127	59872 SUNGARD BI-TECH INC	12/21/05	05-22319		150.00	
			05-22478		450.00	600.00
412458	59925 SWELEY, STEPHANIE	12/07/05	NOV MLG		43.20	43.20
412538	59926 SWIRE COCA-COLA, USA	12/14/05	8000228	DEC SMT	1,530.50	
			8000229	DEC SMT	1,566.60	
			8000230	DEC SMT	1,516.90	
			8000248	DEC SMT	57.70	
			8000278	DEC SMT	168.85	
			8000280	DEC SMT	262.40	
			8000301	DEC SMT	19.50	
			8001558	DEC SMT	1,007.75	6,130.20
412459	59970 T&A SUPPLY CO, INC	12/07/05	484827		49.41	49.41
412460	60001 TABLE ROCK PRINTING, INC	12/07/05	23791		340.00	
			23791A		300.00	640.00
412461	60002 TACOMA SCREW PRODUCTS, INC	12/07/05	20047475		5.14	5.14
413057	60002 TACOMA SCREW PRODUCTS, INC	12/19/05	20047964		838.86	838.86
413058	61130 TATES RENTS	12/19/05	1343726		30.50	
			1339775		16.50	47.00
412462	61139 TAYLOR, BRANDY	12/07/05	12/1-CREDITS		150.00	150.00
413059	61160 TEACHER CREATED MATERIALS, INC	12/19/05	B08341		14.99	
			B08684		44.97	
			1022703		100.95	160.91
413060	61175 TEACHER'S DISCOVERY	12/19/05	1188000101		69.44	69.44
412463	61182 TEACHERS VIDEO/TEACHERS MEDIA	12/07/05	428755801062		393.08	393.08
412464	61186 TEACHERS' DISCOUNT	12/07/05	515547401012		58.94	58.94
412465	61201 TEACHING WORLD RESOURCE CENTER	12/07/05	2305		117.66	
			2375		38.56	

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2376	33.83
2377	56.49
2378	183.88
2381	142.89
2385	161.63
2386	15.28
2391	47.43
2396	144.52
2402	65.67
2412	150.84
2413	277.24

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			2414		279.00	
			2571		65.67	1,780.59
413061	61201 TEACHING WORLD RESOURCE CENTER	12/19/05	2390		104.76	
			2392		82.71	
			2395		89.92	277.39
412466	61198 TEACHING, INC	12/07/05	13892		44.95	44.95
412467	58083 TECH DEPOT CORP	12/07/05	AB051023301V1		995.00	
			B051023290V1		1,598.00	2,593.00
412468	61250 TECHNICAL TRAINING SYSTEMS	12/07/05	IN-8502		8,188.50	8,188.50
413062	61408 TELIN, WANDA L	12/19/05	FA05		100.00	100.00
413063	21396 TEXACO - FLEET MANAGEMENT	12/19/05	800200876512-NV		1,220.42	1,220.42
412021	61447 THAMES, SUSANNE	12/07/05	NOV MI LEAGE		8.16	8.16
412469	61448 THAYER, MARK B	12/07/05	NOV MLG		54.96	54.96
413064	61550 THERAPRO, INC	12/19/05	173254		34.90	34.90
413065	61553 THERAPY SHOPPE, INC	12/19/05	58324		30.97	30.97
412470	61660 THOMASON, JACALYN	12/07/05	11/27-SUPPL		672.87	672.87
413066	61661 THOMPSON PUBLISHING GROUP, INC	12/19/05	6248199		299.00	
			6251909		411.50	710.50
412022	61755 THOMPSON, KAY L	12/07/05	NOV MI LEAGE		11.40	11.40
413067	61680 THOMPSONS, INC	12/19/05	96629-DISCOUNT		46.34-	
			97131		4,605.00	4,558.66
412471	23401 THOMSON GALE	12/07/05	14304894		150.25	150.25
413068	23401 THOMSON GALE	12/19/05	14366450		121.93	121.93
412472	58320 THOMSON LEARNING	12/07/05	67005713		2,221.97	
			67328435		671.59	
			67382909-C/M		462.50-	2,431.06
413069	58320 THOMSON LEARNING	12/19/05	67451895		491.07	491.07

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 412473 100446 THORNTON, CATHY 12/07/05 OCT MLG 139.68 139.68
 413070 100446 THORNTON, CATHY 12/19/05 NOV/DEC MLG 119.28 119.28
 413071 61692 THUNDER MOUNTAIN TENT & CANVAS 12/19/05 5324 50.00 50.00
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413072	61865 TIME FOR KIDS	12/19/05	143485479-4070		360.00	360.00
412474	61819 TIME TIMER LLC	12/07/05	A8132		30.00	30.00
412475	62010 TRAN, LE H	12/07/05	NOV-VI ETNAMESE		79.95	79.95
412598	62012 TRANSAMERICA LIFE & ANNUITY	12/16/05	P16035 #00001		2,860.00	2,860.00
413073	62015 TRAVIS, KENTON	12/19/05	12/13-CLASS		330.00	330.00
412023	62025 TREASURE VALLEY COFFEE, INC	12/07/05	438666		9.10	9.10
412476	62025 TREASURE VALLEY COFFEE, INC	12/07/05	2160-386098		27.20	
			2160-417452		205.55	
			10/28-ADA PROF		71.05	
			2160-399171		4.65	308.45
413074	62025 TREASURE VALLEY COFFEE, INC	12/19/05	2160:416203		22.40	
			427117/413038		18.10	
			160-451711		13.55	
			2160-400268		89.62	
			399171-OVERPD		.10-	
			438912-OVERPD		1.00-	
			2160-439779		231.35	373.92
413075	62190 TRIARCO ARTS & CRAFTS INC	12/19/05	678225		276.96	276.96
412478	62200 TRULL, AMELIA	12/07/05	OCT/NOV MLG		10.56	10.56
413076	62200 TRULL, AMELIA	12/19/05	MLG 11/22-12/13		20.16	20.16
412479	62297 TUCKER, MARY C	12/07/05	NOV MLG		88.18	
			12/1-OFF DEPOT		46.70	
			12/1-SUPPL		72.11	206.99
413077	62297 TUCKER, MARY C	12/19/05	12/7-VELCRO		75.63	75.63
413078	62380 TURF EQUIP & IRRIGATION, INC	12/19/05	734036-00		596.17	
			734154		1,494.88	2,091.05
413079	62500 T3E COMPANY	12/19/05	47982		14.95	14.95
413080	62710 ULREY, EVELYN	12/19/05	FALL 2005		100.00	100.00
412599	24920 UNITED HERITAGE MUTUAL LIFE IN	12/16/05	P16035 #00001		6,486.15	
			P16035 #00002		104.00	
			P16035 #00003		73.92	
			P16035 #00004		1,008.00	
			P16035 #00005		488.72	
			P16035 #00006		17.60	
			P16035 #00007		4,416.75	

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			P16035	#00008	66.38	
			P16035	#00009	4.40	
			P16035	#00010	2.30	
			P16035	#00011	1.18	
			P16035	#00012	.40	
			P16035	#00013	8.00	
			P16035	#00014	8.76	
			P16035	#00015	10.00	
			P16035	#00016	37.78	
			P16035	#00017	8.00	
			P16035	#00018	4.40	
			P16035	#00019	46.92	
			P16035	#00020	16.00	
			P16035	#00021	55.00	
			P16035	#00022	404.62	
			P16035	#00023	1.68	
			P16035	#00024	16.00	
			P16035	#00025	3.28	
			P16035	#00026	322.38	
			P16035	#00027	18.00	
			P16035	#00028	11.88	
			P16035	#00029	2.20	
			P16035	#00030	2.40	
			P16035	#00031	1.20	
			P16035	#00032	8.00	
			P16035	#00033	4.40	
			P16035	#00034	4.00	
			P16035	#00035	13.20	
			P16035	#00036	50.94	
			P16035	#00037	8.00	
			P16035	#00038	24.59	
			P16035	#00039	.02	
			P16035	#00040	2.20	
			P16035	#00041	4.67	
			P16035	#00042	5.28	
			P16035	#00043	4.00	
			P16035	#00044	2.00	
			P16035	#00045	324.00	

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				P16035 #00046	8.40	
				P16035 #00047	299.20	14,411.20
413128	24920	UNITED HERITAGE MUTUAL LIFE IN	12/21/05	DEC PAYROLL	45.20	45.20
412480	63670	UNITED OIL CO	12/07/05	314771	374.00	374.00
412481	63580	UNITED STATES POSTAL SERVICE	12/07/05	22577241-12/7	1,000.00	1,000.00
412482	7680	UNITED WATER IDAHO	12/07/05	9/05-11/05 SRV	4,026.34	4,026.34
412483	7680	UNITED WATER IDAHO	12/07/05	12/2-ASSI STANCE	85.07	85.07
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413081	7680 UNITED WATER IDAHO	12/19/05	OCT/NOV SRV		452.08	452.08
412600	63600 UNITED WAY OF ADA COUNTY	12/16/05	P16035 #00001		1,462.00	1,462.00
412484	63660 UPPER LIMIT FITNESS WAREHOUSE	12/07/05	100332		1,735.00	1,735.00
413082	64080 UPSON CO	12/19/05	FINAL-SUMMERWIN		722.00	722.00
412485	64110 URSILLO, JOHN	12/07/05	FALL 2005		50.00	
			REPL CK 409164		350.00	400.00
413083	21072 US BANK TRUST NATIONAL ASSOC	12/19/05	1602401		500.00	500.00
412601	45600 US DEPT OF EDUCATION	12/16/05	P16035 #00001		656.53	656.53
412602	65650 VALIC	12/16/05	P16035 #00001		8,145.00	8,145.00
412486	65260 VALLEY BRAKE & TRUCK PARTS LLC	12/07/05	132258		839.07	
			132137		200.77	
			132149		245.99	
			132181		286.46	
			132238		325.60	1,897.89
412487	65325 VALLEY TOOLS, INC	12/07/05	208982		80.71	80.71
413084	65325 VALLEY TOOLS, INC	12/19/05	207606		179.40	
			209122		13.22	
			209577		81.80	
			209255		102.20	376.62
412488	65414 VANDER LINDEN, AMY	12/07/05	NOV-SPANI SH		15.00	15.00
412489	65570 VASHRO, MICHELLE	12/07/05	11/28-SUPPL		70.80	
			11/30-SUPPL		85.01	155.81
412490	65689 VENTURA, LINDA	12/07/05	11/21-CLASSES		189.00	189.00
412603	3550 VERI TRUST FINANCIAL	12/16/05	P16035 #00001		1,259.00	1,259.00
413085	64362 VERI ZON WI RELESS	12/19/05	2000786233-DEC		36.18	36.18
412491	65960 VHPS	12/07/05	35684674		2,303.08	2,303.08
413086	65694 VI ALPANDO, ROBERT	12/19/05	FA05		50.00	50.00
413087	65750 VI DEOMAKER MAGAZINE	12/19/05	9281044		33.94	33.94
412492	65830 VIRCO INC	12/07/05	90969292		1,020.00	
			90973193		3,828.00	
			90977707		1,210.64	

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413088	65830 VIRCO INC	12/19/05	90987434		803.64	7,409.45
			90973594		501.72	
			90989363		68.08	
			90989633		444.00	1,013.80
412493	65832 VIRDEN, MIKE	12/07/05	SC-MAGNET SCH		123.00	123.00
412494	68400 VONDER HEIDE, LAURA	12/07/05	MLG 10/26-11/22		184.42	184.42
412604	65985 WADDELL & REED, INC	12/16/05	P16035 #00001		9,328.00	9,328.00
412495	66775 WALL STREET JOURNAL	12/07/05	CENTENNIAL-NOTX		54.00	54.00
413089	66800 WALLING, JUDITH A	12/19/05	12/13-SUPPL		30.77	30.77
412496	66825 WALLINGER, ANITA B	12/07/05	NOV MLG		33.12	33.12
412497	66950 WARD'S NATURAL SCIENCE INC	12/07/05	9567-495-03		32.30	32.30
413090	67035 WARR, JASON	12/19/05	NOV MLG		24.00	24.00
412605	67074 WASHINGTON STATE SUPPORT REGST	12/16/05	P16035 #00001		214.00	214.00
413091	67260 WATSON, JON	12/19/05	DEC MLG		43.20	43.20
412498	67279 WATSON, LUMINA A	12/07/05	12/5-ASSISTANCE		200.00	200.00
413092	67325 WATTS, NANCY	12/19/05	NOV MLG		20.40	
			12/6-SUPPL		26.54	46.94
412499	67270 WAX, JOSEPH	12/07/05	11/28-FR MEYER		9.86	
			11/28-SUPPL		50.19	60.05
412500	67350 WEAST TV & ELECTRONICS	12/07/05	5093		120.90	
			5116		30.00	
			5117		75.00	
			5119		65.00	
			5169		85.00	
			5170		110.00	
			5252		133.00	618.90
413093	67350 WEAST TV & ELECTRONICS	12/19/05	05283		60.00	
			5260		80.00	
			5286		140.00	
			8265		122.90	402.90
412501	67410 WEEKLY READER CORP	12/07/05	1467328		328.80	328.80
412606	21064 WELLS FARGO BANK	12/16/05	P16035 #00001		966,145.44	
			P16035 #00002		227,558.26	

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			P16035	#00003	296.18	
			P16035	#00004	69.26	
			P16035	#00005	46.88	
			P16035	#00006	10.96	
			P16035	#00007	464.60	
			P16035	#00008	108.60	
			P16035	#00009	2,232.00	
			P16035	#00010	522.00	
			P16035	#00011	3,129.18	
			P16035	#00012	731.94	
			P16035	#00013	1,013.62	
			P16035	#00014	237.06	
			P16035	#00015	9,600.04	
			P16035	#00016	2,244.98	
			P16035	#00017	28,710.60	
			P16035	#00018	6,715.00	
			P16035	#00019	1,183.80	
			P16035	#00020	276.94	
			P16035	#00021	363.32	
			P16035	#00022	84.94	
			P16035	#00023	302.42	
			P16035	#00024	70.74	
			P16035	#00025	2,011.24	
			P16035	#00026	470.42	
			P16035	#00027	607.84	
			P16035	#00028	142.18	
			P16035	#00029	6,953.72	
			P16035	#00030	1,626.34	
			P16035	#00031	197.42	
			P16035	#00032	46.20	
			P16035	#00033	690.18	
			P16035	#00034	161.40	
			P16035	#00035	196.00	
			P16035	#00036	45.84	
			P16035	#00037	191.00	
			P16035	#00038	44.66	
			P16035	#00039	5.42	
			P16035	#00040	1.28	
			P16035	#00041	49.46	
			P16035	#00042	11.56	
			P16035	#00043	20,767.42	
			P16035	#00044	4,856.98	1,291,195.32

412607 21065 WELLS FARGO BANK
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 12/16/05 P16035 #00001 259.56-
 P16035 #00002 637,284.29
 P16035 #00003 94.65
 P16035 #00004 28.52
 P16035 #00005 374.12
 P16035 #00006 1,913.21
 P16035 #00007 1,349.43
 P16035 #00008 829.80

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			P16035 #00009		6,581.48	
			P16035 #00010		10,017.54	
			P16035 #00011		236.04	
			P16035 #00012		241.79	
			P16035 #00013		128.14	
			P16035 #00014		1,563.89	
			P16035 #00015		146.72	
			P16035 #00016		4,016.25	
			P16035 #00017		158.12	
			P16035 #00018		274.91	
			P16035 #00019		21.77	
			P16035 #00020		147.26	
			P16035 #00021		.89	
			P16035 #00022		3.38	
			P16035 #00023		5,339.65	670,492.29
412554	67503 WELLS FARGO BANK-EXPRESS ONE	12/14/05	5589191007152NV		119.40	119.40
412502	67560 WENGER CORP	12/07/05	498232		3,272.00	3,272.00
413094	67560 WENGER CORP	12/19/05	499013		569.00	569.00
412503	67595 WEST COAST PAPER CO	12/07/05	4367883-BAL DUE		1.00	
			4400132		110.40	
			4432484		110.40	221.80
413095	67595 WEST COAST PAPER CO	12/19/05	4373238		1,837.40	
			4380759		62.00	
			440998		1,008.00	
			4334732		18,948.08	
			4349839		2,509.60	
			4353917		62.24	24,427.32
412504	67600 WEST MUSIC CO	12/07/05	31999		590.94	
			34484		11.95	602.89
413096	67600 WEST MUSIC CO	12/19/05	39317		72.85	72.85

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412505	67720 WESTERN MOUNTAIN BUS & PARTS	12/07/05	7818		795.00	
			7877		407.80	
			7880		541.02	
			7913		295.84	2,039.66
413097	67720 WESTERN MOUNTAIN BUS & PARTS	12/19/05	8018		100.02	
			7992		362.00	
			8035		525.91	987.93
412608	67770 WESTERN RESERVE LIFE ASSURANCE	12/16/05	P16035 #00001		1,525.00	1,525.00
413098	67780 WESTERN STATES EQUIPMENT CO	12/19/05	07C174604		5.19	5.19

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412609	67855 WESTERN UNITED LIFE ASSURANCE	12/16/05	P16035 #00001		300.00	300.00
412506	67898 WHALEN, JILL	12/07/05	MLG 8/25-11/23		20.66	20.66
412507	68005 WHOLESALE BRAKE SUPPLY, INC	12/07/05	07637		61.37	61.37
413099	68030 WHOLESALE EDUCATIONAL SUPPLIER	12/19/05	638648		590.63	590.63
412508	67440 WILSON EDUCATIONAL	12/07/05	85162		253.00	253.00
412509	68179 WILKINS, MARTA	12/07/05	NOV-SPANI SH		180.00	180.00
413100	68179 WILKINS, MARTA	12/19/05	AUG-SPANI SH		45.00	
			OCT--SPANI SH		15.00	
			SEPT-SPANI SH		22.50	82.50
412510	68215 WILLIAM V MACGILL & CO	12/07/05	108150		98.00	
			109361		35.25	
			109647		73.50	206.75
413101	68215 WILLIAM V MACGILL & CO	12/19/05	110067		135.35	135.35
412511	68303 WILSON LANGUAGE TRAINING CORP	12/07/05	1109713		119.90	119.90
413102	68305 WILSON, CONNIE	12/19/05	MLG 8/19-12/19		44.64	44.64
412024	68328 WILSON, KARI	12/07/05	NOV MI LEAGE		102.24	102.24
412512	68350 WILSON, LYNN	12/07/05	NOV MLG		23.62	23.62
413103	68377 WITGENSTEIN, STEPHANIE	12/19/05	FA05		50.00	50.00
413104	68580 WOOD, NANCY	12/19/05	12/9-SUPPL		33.44	33.44
413105	68545 WOODCRAFT SUPPLY-BOISE	12/19/05	286701		379.99	379.99
413106	68549 WOODMAN, MARI ANNE	12/19/05	FA05		50.00	50.00
412513	11370 WOODS, GAYLE	12/07/05	OCT MLG		32.16	
			NOV MLG		42.24	74.40
413107	68715 WOODWIND & BRASSWIND	12/19/05	4688266		400.00	400.00
413108	68760 WOODY, DENNIS J	12/19/05	NOV SERVICES		1,200.00	1,200.00
412025	68773 WORKIN.COM, INC	12/07/05	BIJ-718		173.00	173.00
412514	68920 WORLD BOOK, INC	12/07/05	1285927		299.00	299.00
412515	69150 WOZNI AK, AMY	12/07/05	NOV MLG		26.69	26.69

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412516	69882 XEROX CORP	12/07/05	192113407		983.92	
			192113408		1,283.50	
			192673469-C/M		2,164.66-	
			192715110		768.65	
			192742514		307.46	
			192766272		1,321.30	
			193026169		983.92	
			193026170-C/M		1,076.11-	
			193026171		1,283.50	3,691.48
413109	69882 XEROX CORP	12/19/05	014014126		15.60	15.60
413110	70650 YOCHUM, JOE	12/19/05	SC-MAGNET SCH		56.50	
			2/22-SCOTTSDALE		1,293.68	1,350.18
412517	70680 YOST, MICHAEL F	12/07/05	12/5-PAYROLL		1,719.60	1,719.60
412026	71185 YOUNG, VICKI	12/07/05	NOV MI LEAGE		44.50	
			TOWELETTES		4.18	48.68
412518	71190 YOUTH LIGHT INC	12/07/05	05-6369		71.34	71.34
412519	71800 ZAMZOWS	12/07/05	704183		9.12	9.12
413111	71800 ZAMZOWS	12/19/05	700656		12.83	12.83
412520	72175 ZIMMERMAN, CIRSTIN	12/07/05	NOV MLG		22.08	22.08
412521	72260 ZOLLMAN, JENNI FER	12/07/05	FALL 2005		150.00	150.00
412522	72290 ZRNO, DEAUN	12/07/05	NOV MLG		156.48	156.48
413112	72290 ZRNO, DEAUN	12/19/05	DEC MLG		93.60	93.60

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		Dec Comp Cks. txt
100	GF	6066879.11
233	SWIG FOUNDATION GRAN	1283.34
238	MI CRON TECH FOUNDATI	19.50
241	H&W BENCHMARK	543.48
243	STATE PROF-TECH EDUC	28165.82
245	STATE TECHNOLOGY	11534.68
246	SUBSTANCE ABUSE	16246.21
248	H&W COMM SERVICE WKR	5108.79
251	TITLE I -A IMPR BASIC	58747.15
257	TITLE VI -B-SP ED 200	212542.66
258	TITLE VI -B-PRE SCHL	5059.98
261	TITLE V-A INNOVATIV	1275.73
263	CARL PERKINS FEDERAL	6141.70
266	SMLR LRNG COM(SLC)84	12915.25
270	TITLE III -A LEP/IMMI	3422.06
271	TITLE II -A IMPR TCHR	58476.91
272	DRUG FREE (COMPETITI	939.21
273	TITLE IV DRUG FREE S	5101.46
274	REFUGEE GRANT	1061.25
275	HOMELESS EDUCATION	3309.54
276	EETT (WATERFORD SOFT	15.50
278	EMERGENCY IMMI GRANT	1874.58
290	SCHOOL NUTRI TION	376250.09
310	BOND INTEREST/REDEMP	500.00
410	2002 BOND BUILDING F	413785.21
420	PLANT FACILITIES FUN	777998.58

DATE - 1/05/06
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 TIME - 8:05:04
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 MERIDIAN JOINT SCHOOL DISTRICT #2
 SCHEDULE OF CHECKS ALREADY WRITTEN
 BANK I.D. # FMB ACCOUNT # 005772001 FORMS # MANCK
 SORT BY: VENDOR NAME

PAGE

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1830	902640 AMERICAN FIDELITY ASSURANCE CO	12/01/05	AMER FIDEL-NOV		11,060.79	11,060.79
1836	6795 BLUE CROSS OF IDAHO	12/06/05	BL CR-NOV PR		1,099,489.08	1,099,489.08
1841	15371 DELTA DENTAL PLAN OF IDAHO INC	12/12/05	DELTA-NOV PR		402.35	402.35
1832	28832 HUNTER, LISA N	12/01/05	L HUNTER-PR		336.26	336.26
1842	59194 IDAHO DIVISION OF PROFESSIONAL	12/12/05	IDAHO-EXCESS \$\$		52,078.93	52,078.93
1838	43173 MERIDIAN HOSPITALITY GROUP	12/07/05	HOTEL-ASSISTANC		329.00	329.00
1840	42789 MOFFATT THOMAS	12/08/05	MOFFAT-IRRI GLIC		1,000.00	1,000.00
1831	59075 STANDARD INSURANCE CO	12/01/05	ST INSUR-NOV PR		1.46	1.46
1833	24920 UNITED HERITAGE MUTUAL LIFE IN	12/01/05	UN HERTG-NOV PR		4.80	4.80
1837	65871 VISION SERVICE PLAN	12/07/05	VISION-NOV PR		23,594.84	23,594.84
1834	66840 WALSH, SHARON-ANN	12/02/05	S WALSH-GRANT		493.00	493.00
1839	68070 WILKIE, JENNIFER	12/08/05	J WILKIE-PR		842.78	842.78

FMB 005772001 MANCK BANK ACCOUNT TOTAL 1,189,633.29

REPORT TOTAL 1,189,633.29

**
 DATE - 1/05/06 MERIDIAN JOINT SCHOOL DISTRICT #2 PAGE
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FUND	NAME	AMOUNT
100	GF	1007625.94
233	SWIG FOUNDATION GRAN	335.78
243	STATE PROF-TECH EDUC	52365.54
245	STATE TECHNOLOGY	1794.42
246	SUBSTANCE ABUSE	2376.22
248	H&W COMM SERVICE WKR	1343.12
251	TITLE I-A IMPR BASIC	9564.29
257	TITLE VI -B-SP ED 200	52628.42
258	TITLE VI -B-PRE SCHL	1350.25

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263	CARL PERKINS FEDERAL	477.	22		
266	SMLR LRNG COM(SLC)84	671.	56		
270	TITLE III-A LEP/IMMI	1007.	34		
271	TITLE II-A IMPR TCHR	5195.	06		
272	DRUG FREE (COMPETITI	167.	89		
273	TITLE IV DRUG FREE S	632.	72		
274	REFUGEE GRANT	335.	78		
290	SCHOOL NUTRITION	50761.	74		
420	PLANT FACILITIES FUN	1000.	00		