
MEMORANDUM

DATE: March 2, 2006
TO: Board of Trustees
FROM: James J Correia, Controller
RE: Accounts Payable checks

Computer checks for the month of February, 2006:

Date	Check #'s	Amount	
February 1, 2006	414182-414291	\$ 247,374.46	Accounts Payable
February 8, 2006	414292-414342	\$ 231,699.88	Accounts Payable-FS
February 8, 2006	414343-414810	\$ 532,952.17	Accounts Payable
February 15, 2006	414811-414873	\$ 54,121.80	Accounts Payable
February 22, 2006	414874-414890	\$ 89,972.21	Accounts Payable-FS
February 22, 2006	414891-415234	\$ 600,892.38	Accounts Payable
February 24, 2006	415235-415289	\$ 5,480,233.55	Payroll Liabilities
February 24, 2006		\$ 5,964,655.75	Payroll - January
February 15, 2006	200035-200054	\$ 1,955,844.79	Bond - Fund 411

Manual Checks:

February 1-28, 2006	1860-1870	\$ 1,138,661.22	
February, 2006	991 & 1001	\$ 162,475.80	Bond - Fund 411

\$ 16,458,884.01

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414892	1003 A COMPANY INC BOISE	2/22/06	90224		42.50	42.50
414344	1040 A W PELLER AND ASSOCIATES INC	2/08/06	324306		52.97	52.97
414345	1165 ABC SANITATION AND SEPTIC SERV	2/08/06	113283		132.00	132.00
414893	1238 ACADEMIC BOOK SERVICES INC	2/22/06	682411		672.38	672.38
414346	1360 ACOUSTICAL SUPPLY & DISTRIBUTG	2/08/06	33216		175.53	175.53
414347	1560 ACSO	2/08/06	926-FEB		17,454.78	17,454.78
415236	1560 ACSO	2/24/06	P16280 #00001		3,517.66	3,517.66
414894	1380 ACTION BUSINESS MACHINE REPAIR	2/22/06	32964		66.25	66.25
414895	1550 ADA COUNTY BILLING SERVICES	2/22/06	MAR SERV		1,083.96	1,083.96
414348	1620 ADA COUNTY TREASURER	2/08/06	S1128346800-ADD		72.04	
			S1211142297-ADD		446.40	518.44
414349	100441 ADAMS, CARLA	2/08/06	FALL 2005-NNU		50.00	50.00
414896	1730 ADT SECURITY SERVICES	2/22/06	21362848		13.60	
			21362849		200.00	
			22091531		118.00	
			21849435-9437		37.71	369.31
414897	4150 AEI/AUDIO ELECTRONICS INC	2/22/06	7984		500.00	
			7989		250.00	750.00
414350	1797 AGS BLUEPRINT	2/08/06	79790		120.15	120.15
414898	1797 AGS BLUEPRINT	2/22/06	80717		3.00	3.00
414351	1799 AHA! PROCESS, INC	2/08/06	41953		345.88	345.88
414352	1796 AHLEFELD, TIFFANY	2/08/06	JAN MLG		38.40	38.40
414353	1810 AIR FILTER SALES	2/08/06	9123-9126		17,280.60	17,280.60
414354	1905 ALBERTSON'S, INC #164	2/08/06	275017		263.48	
			895487		113.96	
			895413		70.89	448.33
414899	1905 ALBERTSON'S, INC #164	2/22/06	4337934		94.20	
			895491		16.64	
			895488		48.35	159.19
414355	1906 ALBERTSON'S, INC #177	2/08/06	357010		96.95	
			357013		53.70	

DATE - 3/02/06
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PROG - CDS.530

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			357023		99.91	250.56

414900	1906 ALBERTSON'S, INC #177	2/22/06	357045		77.31	
			357012		99.43	
			357014		49.45	
			357015		13.20	239.39
414356	1898 ALBERTSON'S, INC #182	2/08/06	869997		69.40	
			869996		130.62	200.02
414901	1898 ALBERTSON'S, INC #182	2/22/06	454731		135.91	
			835930		100.92	236.83
414357	1984 ALICEHAJIC, MEULUDIN & SERIFA	2/08/06	2/6-ASSISTANCE		400.00	400.00
414902	2018 ALL PRO SOUND	2/22/06	470514		1,913.00	1,913.00
414358	2770 ALSCO - AMERICAN LINEN	2/08/06	101710		58.60	58.60
414903	2770 ALSCO - AMERICAN LINEN	2/22/06	104352		58.60	
			107093		58.60	
			109785		58.60	
			108165		212.00	387.80
414359	2185 ALTA BOOKS	2/08/06	80840		54.44	54.44
414904	2185 ALTA BOOKS	2/22/06	80840 A		25.75	25.75
414905	2402 AMBROZ, DANIELLE	2/22/06	NIGHT SCH REFUN		38.00	38.00
414293	2453 AMERICAN CLEANING SERVICE CO	2/08/06	79583		1,156.80	1,156.80
414906	2453 AMERICAN CLEANING SERVICE CO	2/22/06	79414		387.77	387.77
415237	2600 AMERICAN FAMILY LIFE ASSURANCE	2/24/06	P16280 #00001		1,678.61	
			P16280 #00002		567.47	2,246.08
415238	2640 AMERICAN FIDELITY ASSURANCE CO	2/24/06	P16280 #00001		9,545.00	9,545.00
414183	902640 AMERICAN FIDELITY ASSURANCE CO	2/01/06	JAN-MERID SCH		10,893.60	10,893.60
415239	902640 AMERICAN FIDELITY ASSURANCE CO	2/24/06	P16280 #00001		7,079.43	
			P16280 #00002		3,704.52	10,783.95
414360	2665 AMERICAN GUIDANCE SERVICE, INC	2/08/06	2895647.01		290.37	290.37
414361	2850 AMERICAN SCHOOL COUNSELOR ASSN	2/08/06	60076		75.00	75.00
415240	31040 AMERIPRISE FINANCIAL SERVICES	2/24/06	P16280 #00001		3,000.00	3,000.00
414907	2995 AMERIWEST WATER SERVICES	2/22/06	6.108		99.75	

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 PROG - CDS.530

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PAGE 3

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			6-107		425.00	524.75
414908	3110 ANDERS, STEFANIE	2/22/06	2/10-READING AZ		74.95	74.95
414362	3120 ANDERSON, CHRISTINE	2/08/06	JAN MLG		79.20	79.20
414812	3131 ANDERSON, CYNTHIA E	2/15/06	MCEA CLASS		47.40	47.40
414909	3160 ANDERSON, RONALD	2/22/06	NIGHT SCH REFUN		80.00	80.00
414910	3130 ANDERSON, SARAH A	2/22/06	JAN MLG		75.84	75.84
414363	3240 ANDERSON, TONYA N	2/08/06	JAN MLG		206.88	206.88
414364	3332 ANDREW, STEPHANIE BROOK	2/08/06	2/3-INSTRUCTOR		476.66	476.66
414911	3534 APPLE COMPUTERS	2/22/06	9231745702		679.00	679.00

414912	3575 ARAGON, ELIA C	2/22/06	JAN/FEB SPANISH	172.50	172.50
414365	3590 ARBOR SCIENTIFIC	2/08/06	22162	116.93	116.93
414366	1242 ARCHITECTURAL BUILDING SUPPLY	2/08/06	32761	50.00	
			31770	1,123.75	
			32667	463.74	
			32765	318.71	
			31343	224.00	
			32965	663.88	2,844.08
414913	1242 ARCHITECTURAL BUILDING SUPPLY	2/22/06	33053	899.74	
			33074	175.00	
			33054	782.84	
			32781	62.91	1,920.49
414184	3560 ARRASMITH, KIMBERLY	2/01/06	FALL 2005	50.00	50.00
414367	3922 ASHA	2/08/06	95038926	202.50	202.50
414368	3924 ASHBY, JAY	2/08/06	NOV/DEC MLG	53.28	53.28
414914	3928 ASHCRAFT, AMY	2/22/06	FALL 2005	100.00	
			FALL 2005-BSU	250.00	350.00
414915	4080 ASSOCIATED TAXPAYERS OF IDAHO	2/22/06	2006 RENEWAL	170.00	170.00
414916	4090 ASSOCIATION FOR SUPV/CURR DEV	2/22/06	164264	79.00	79.00
414369	11058 AT&T	2/08/06	0503518467-1/18	26.81	26.81
414917	4220 AUTOMATED OFFICE SYSTEMS	2/22/06	51308807-FEB	67.37	67.37

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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414813	4222 AUTOMOTIVE TRAINING GROUP, INC	2/15/06	5100090534		199.00	199.00
414918	4240 AV SUPERSTORE	2/22/06	73283		317.00	317.00
414370	4121 AVAYA, INC	2/08/06	2722899312-JAN		436.00	
			2722918566-1/24		961.82	1,397.82
414185	4230 AVERETT, SUSAN	2/01/06	FALL 2005		50.00	50.00
414814	5101 AYALA-MARSHALL, CRAIG	2/15/06	10/27-IASA RGTR		125.00	125.00
414371	5200 B & H PHOTO-VIDEO, INC	2/08/06	21363428		423.25	423.25
414372	5451 BADGER, HEATHER	2/08/06	2/6-PAYROLL		551.26	551.26
414919	5473 BAIRD, KHRISTIE Y	2/22/06	2/10-OFF DEPOT		56.51	56.51
414373	5480 BAIRD OIL CO	2/08/06	71790		19,617.96	19,617.96
414920	5480 BAIRD OIL CO	2/22/06	72000		20,142.04	
			72161		6,155.05	
			72164		20,276.00	46,573.09
414921	5530 BAIRD, PATTY	2/22/06	JAN MLG		125.76	125.76
414294	5536 BALLENSKY, MARLA	2/08/06	JAN MILEAGE		80.74	80.74
414374	5590 BARNES & NOBLE #2740	2/08/06	12-296617		68.98	
			9-332177		121.49	190.47
414815	5590 BARNES & NOBLE #2740	2/15/06	5.312014		20.76	20.76

414375	5593 BARNES, LYNNE I	2/08/06	DEC MLG	13.92	
			JAN MLG	43.68	57.60
414376	5597 BARNETT-MONTGOMERY, VICKEY	2/08/06	JAN MLG	23.52	23.52
414377	5599 BARNHARDT, GLORINE	2/08/06	1/23 SUPPL	59.92	
			2/1 WALMART	41.84	101.76
414922	5599 BARNHARDT, GLORINE	2/22/06	2/08 WALMART	29.42	29.42
414923	5603 BARRETT, DUSTIN	2/22/06	FALL 2005	200.00	200.00
414924	5604 BARRETT, KORI	2/22/06	FALL 2005	200.00	200.00
414925	5655 BATCHELOR, MARINA	2/22/06	2/9-RUSSIAN	22.50	22.50
414378	5684 BATTERIES PLUS	2/08/06	62515	49.99	49.99
414186	5690 BATTISTI, ROGER J	2/01/06	FALL 2005	50.00	50.00

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 PROG - CDS.530

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PAGE 5

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414379	5675 BAUDVILLE CO	2/08/06	1408076		376.26	376.26
414926	5675 BAUDVILLE CO	2/22/06	1414647		319.50	
			1416116		128.55	
			1410946		165.25	613.30
414380	5711 BAUER, BRYAN S	2/08/06	1/30 SUPPL		56.65	56.65
414381	5715 BAXTER, JAMES	2/08/06	JAN MLG		53.81	53.81
414816	5715 BAXTER, JAMES	2/15/06	2/21-PASADENA		908.00	908.00
414382	5716 BAZARSKI, ALEXANDER	2/08/06	JAN-RUSSIAN		30.00	30.00
414927	5716 BAZARSKI, ALEXANDER	2/22/06	FEB-RUSSIAN		37.50	
			2/14-RUSSIAN		15.00	52.50
414187	5771 BEBBER, ANNE-MARIE	2/01/06	TEXAS-FINAL		183.88	183.88
414383	5771 BEBBER, ANNE-MARIE	2/08/06	1/31 SUPPL		53.09	53.09
414928	5771 BEBBER, ANNE-MARIE	2/22/06	JAN MLG		74.16	74.16
414384	13244 BECK, DARCY	2/08/06	JAN MLG		81.60	81.60
414817	5779 BECK, TERRY	2/15/06	JAN MLG		81.60	81.60
414818	5880 BELDING-WILSON, DAWN	2/15/06	1/13-BOISE CONF		135.00	135.00
414929	5880 BELDING-WILSON, DAWN	2/22/06	JAN MLG		54.72	54.72
414930	6120 BENDER, PAMELA	2/22/06	JAN MLG		58.80	58.80
414385	6215 BENNION, JUDITH A	2/08/06	JAN MLG		65.04	65.04
414386	6270 BERRY, STEPHANIE	2/08/06	JAN MLG		57.12	57.12
414931	6278 BERTAGNOLLI, CHRISTY	2/22/06	FALL 2005		50.00	50.00
414932	6350 BETHEL, TANYA L	2/22/06	JAN MLG		162.72	162.72
414387	6685 BIG WEST POWER SPORTS & EQUIPM	2/08/06	95187986		2.49	2.49
414933	6685 BIG WEST POWER SPORTS & EQUIPM	2/22/06	95184470		77.37	77.37
414934	6694 BIO-RAD LABORATORIES	2/22/06	10379604 NO TAX		271.54	271.54
414935	6732 BLAINE, TOBRUK L	2/22/06	FALL 2005		150.00	150.00
414936	6762 BLANCHFIELD, JILL A	2/22/06	JAN MLG		146.88	146.88

DATE - 3/02/06

MERIDIAN JOINT SCHOOL DISTRICT #2

PAGE 6

TIME - 16:06:38
PROG - CDS.530

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414295	6761 BLANFORD, KATHY	2/08/06	JAN MILEAGE		65.76	65.76
415241	6795 BLUE CROSS OF IDAHO	2/24/06	P16280 #00001		672,857.26	
			P16280 #00002		84,065.79	
			P16280 #00003		190,505.11	
			P16280 #00004		49,153.87	
			P16280 #00005		335.78	
			P16280 #00006		335.78	
			P16280 #00007		250.09	
			P16280 #00008		36.52	
			P16280 #00009		335.78	
			P16280 #00010		1,282.45	
			P16280 #00011		2,375.33	
			P16280 #00012		1,007.34	
			P16280 #00013		6,616.60	
			P16280 #00014		1,590.74	
			P16280 #00015		42,066.95	
			P16280 #00016		1,349.81	
			P16280 #00017		8,351.38	
			P16280 #00018		159.07	
			P16280 #00019		873.03	
			P16280 #00020		477.22	
			P16280 #00021		503.67	
			P16280 #00022		1,175.23	
			P16280 #00023		3,871.97	
			P16280 #00024		730.36	
			P16280 #00025		410.14	
			P16280 #00026		167.90	
			P16280 #00027		235.03	
			P16280 #00028		397.68	
			P16280 #00029		335.78	
			P16280 #00030		39,957.82	
			P16280 #00031		5,112.52	
			P16280 #00032		6,362.96	1,123,286.96
414388	6815 BLUE RIDER MUSIC & INSTRUMENT	2/08/06	4688		50.00	50.00
414819	6815 BLUE RIDER MUSIC & INSTRUMENT	2/15/06	4702		3,845.00	3,845.00
414389	6965 BOBBY'S TRANSMISSION, INC	2/08/06	1/25 MERID SCHL		691.33	691.33
414390	7003 BOGGETTI, JACK	2/08/06	JAN MLG		14.88	14.88
414296	7080 BOISE APPLIANCE/REFRIGERATION	2/08/06	24120		497.40	497.40
414875	7080 BOISE APPLIANCE/REFRIGERATION	2/22/06	24444		523.00	523.00
414391	7250 BOISE ELECTRIC MOTOR CO, INC	2/08/06	37493		328.00	328.00

414392 7425 BOISE OFFICE EQUIPMENT, INC 2/08/06 167080 292.50
 14127 CREDIT 50.00-

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 TIME - 16:06:38
 PROG - CDS.530

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			14128 CREDIT		75.00-	
			165395		451.00	
			165875		1,397.50	
			168995		97.50	
			169109		292.82	
			169350		352.25	
			170112		292.50	3,051.07
414937	7425 BOISE OFFICE EQUIPMENT, INC	2/22/06	14891 CREDIT		17.50-	
			168744		188.75	
			169106		698.78	
			170321		100.00	
			171534		161.50	
			172305		48.75	
			168713		400.00	
			170607		661.25	
			171036		309.00	
			171456		412.00	2,962.53
414876	15950 BOISE PIZZA, INC	2/22/06	2/8/06 STMT		9,628.50	9,628.50
414393	7640 BOISE STATE UNIV	2/08/06	KRIS JENKINS		50.00	50.00
414938	7640 BOISE STATE UNIV	2/22/06	9608		400.00	400.00
414939	7700 BOISE VALLEY HABITAT/HUMANITY	2/22/06	60101		159.81	159.81
414940	7900 BOLEN'S CONTROL HOUSE, INC	2/22/06	1113065.001		10.13	
			1113323.001		10.75	
			1113508.001		59.68	80.56
414188	8063 BOOTH, PAMELA D	2/01/06	FALL 2005		50.00	50.00
414394	8075 BORDERS, INC	2/08/06	99666434		638.40	
			CM11792285 C/M		24.00-	
			107024047		786.10	
			107024048		791.80	
			107024049		552.60	
			2388877		299.00	
			3525005		24.00	3,067.90
414189	8086 BOTSFORD, STEPHEN C	2/01/06	MERID SCH		75.00	75.00
414395	8188 BOWLDEN, TAMILYN J	2/08/06	JAN MLG		94.42	94.42
414941	8276 BRAUN, INGRID M	2/22/06	2/9-WALMART		64.06	64.06
414297	8268 BREINER, MARY	2/08/06	JAN MILEAGE		28.41	28.41
414942	8325 BRIGHT ADVERTISING CO, INC	2/22/06	44097		274.30	274.30

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414396	8546 BROWN, CATHERINE M	2/08/06	JAN MLG		39.60	39.60
414820	8573 BROWN, GAIL	2/15/06	1/13-BOISE CONF		135.00	135.00
414821	8633 BRUINS, SARA	2/15/06	2/6-SEMINAR		125.00	125.00
414397	8642 BRYSON SALES & SERVICE INC	2/08/06	57071		53.02	53.02
414943	8642 BRYSON SALES & SERVICE INC	2/22/06	57780		94.74	
			57790		695.00	
			58030		37.57	
			58063		74.91	902.22
414944	8605 BSN SPORTS	2/22/06	91885798		42.96	42.96
414945	8962 BUCK'S WHEEL & EQUIPMENT CO	2/22/06	47543		71.32	71.32
414190	8732 BUREAU OF EDUCATION/RESEARCH	2/01/06	3/6-MERID SCH		845.00	845.00
414946	8736 BURKS TRACTOR CO, INC	2/22/06	14379		374.33	374.33
414191	8762 BURTNER, ELIZABETH	2/01/06	FALL 2005		50.00	50.00
414822	8762 BURTNER, ELIZABETH	2/15/06	FRESNO-FINAL		44.89	44.89
414398	8763 BURUM, THELMA V	2/08/06	JAN MLG		152.16	152.16
414399	55650 BUSCHINE, JEANNE	2/08/06	2/3-OFFICE DEP		25.29	25.29
414947	55650 BUSCHINE, JEANNE	2/22/06	JAN MLG		98.88	98.88
414948	8820 BUSH, TAMMY	2/22/06	MLG 12/2-2/7		67.19	67.19
414400	8800 BUSINESS INTERIORS OF IDAHO	2/08/06	77975		253.42	253.42
414949	8800 BUSINESS INTERIORS OF IDAHO	2/22/06	78147		411.41	411.41
414950	8811 BUSINESS PROFESSIONALS OF AMER	2/22/06	#130-S STANCIL		40.00	40.00
414401	9300 C & A PAVING CO, INC	2/08/06	7865-3		45,071.60	45,071.60
414402	9400 C&H DISTRIBUTORS, INC	2/08/06	204500901		710.85	710.85
414192	9775 CABA, CAROL	2/01/06	4/10-BOISE CONF		155.00	155.00
414403	9600 CABOODLE CARTRIDGE	2/08/06	1588		253.96	
			1622		53.99	307.95
414951	9600 CABOODLE CARTRIDGE	2/22/06	1677		99.97	
			1764		633.88	733.85

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414193	10460 CAMBIUM LEARNING	2/01/06	210344		1,567.17	1,567.17
414404	10460 CAMBIUM LEARNING	2/08/06	217824		1,044.78	1,044.78
415242	10640 CAPITAL EDUC FEDERAL CR UNION	2/24/06	P16280 #00001		650.00	
			P16280 #00002		100.00	750.00

415243	910640	CAPITAL EDUC FEDERAL CR UNION	2/24/06	P16280 #00001	52,550.67	52,550.67
414405	10796	CARNEY, MICHELE	2/08/06	JAN MLG	73.92	73.92
414952	10796	CARNEY, MICHELE	2/22/06	FALL 2005	150.00	150.00
414406	10852	CARRIER CORP	2/08/06	1426526	144.00	144.00
414407	10855	CARRITHERS, MICHAEL A	2/08/06	JAN MLG	63.36	63.36
414408	10895	CARTRIDGE CONNECTION	2/08/06	38456	59.00	
				38494	385.00	
				38109	250.00	
				38353	434.00	
				38561	90.00	1,218.00
414953	10895	CARTRIDGE CONNECTION	2/22/06	38555	129.00	
				38612	590.00	
				38635	676.00	
				38655	167.00	1,562.00
414954	10896	CARTRIDGE WORLD (59)	2/22/06	214807	181.00	181.00
414298	10947	CASSITY, PAT	2/08/06	JAN MILEAGE	90.72	90.72
414877	10947	CASSITY, PAT	2/22/06	CHARTER CATRING	15.38	15.38
414955	31100	CASTLEWORKS, INC	2/22/06	2943A0	214.85	214.85
414956	10946	CAVAZOS, MERRIANNE	2/22/06	FALL 2005	100.00	100.00
414409	10960	CAXTON PRINTERS, LTD	2/08/06	318353 REPAY CR	732.55	
				331137	291.78	
				331546	1,809.43	
				331600	25.74	
				331603	2,088.04	
				31979	180.00	
				329682	3,738.26	
				329792	1,796.83	
				330121	442.73	
				331050	861.95	
				331702	18.70	
				331758	185.74	
				331836	107.04	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			331837		175.60	
			331857		116.75	
			331978		346.25	12,917.39
414957	10960 CAXTON PRINTERS, LTD	2/22/06	329410		308.30	
			329763		4,222.40	
			329988		287.40	
			331390 CREDIT		134.40-	

			332240		76.00	
			332294-332195		621.39	
			332412		115.05	
			330497		2,285.86	
			331532		18,730.50	
			331538		320.46	
			331636		1,079.00	
			331703		53.04	
			331830		140.04	
			331883		10,727.81	
			332062		38.00	
			332064		150.00	
			332113		86.84	
			332246		219.50	39,327.19
414823	10971 CCB	2/15/06	2/23-MERID SCH		500.00	500.00
415244	6235 CCP COMPANIES	2/24/06	P16280 #00001		100.00	100.00
414410	10962 CDW GOVERNMENT, INC	2/08/06	6895		742.96	
			21843		85.50	828.46
414194	11090 CENTENNIAL HIGH SCHOOL	2/01/06	EMS-STARLABRENT		50.00	50.00
414958	11215 CENTRAL DISTRICT HEALTH DEPT	2/22/06	JAN-MERID SCH		51.00	51.00
414411	13525 CEV MULTIMEDIA	2/08/06	44702		302.81	302.81
414959	13525 CEV MULTIMEDIA	2/22/06	44995		365.94	365.94
414299	11272 CHANDLER, SONDR	2/08/06	JAN MILEAGE		15.55	15.55
414960	11335 CHAPMAN, LORRI	2/22/06	NIGHT SCH REFUN		12.00	12.00
414412	11339 CHASTAIN, MARSHA	2/08/06	NOV/JAN MLG		47.04	47.04
414413	11450 CHEVRON & TEXACO CARD SERVICES	2/08/06	7898894709601JA		94.19	94.19
414961	11450 CHEVRON & TEXACO CARD SERVICES	2/22/06	7898894691601		359.72	359.72
414414	11451 CHEVRON ENERGY SOLUTIONS CO	2/08/06	M1449-0106 JAN		3,883.33	3,883.33
414300	11471 CHICAGO CONNECTION, INC	2/08/06	01/31/06 STMT		4,601.60	4,601.60

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414962	11530 CHILDCRAFT EDUCATION CORP	2/22/06	42531901014		374.00	
			42532001012		474.00	848.00
414415	11654 CHRISTENSEN, LINDA F	2/08/06	JAN MLG		90.24	90.24
414195	11666 CHRISTENSEN, ANNETTE	2/01/06	REPL CK 1149816		90.04	
414416	11721 CIACCIO, JULIE	2/08/06	NOV/DEC MLG		64.32	64.32
414417	11726 CIGICH, SHEILA	2/08/06	1/25 SUPPL		19.61	19.61
414963	11726 CIGICH, SHEILA	2/22/06	2/7 SUPPL		20.58	20.58
414418	11062 CINGULAR WIRELESS	2/08/06	40027363-1/27		711.26	711.26
414964	7840 CITY OF BOISE	2/22/06	FEB SRV		6,167.04	6,167.04
414196	41920 CITY OF MERIDIAN	2/01/06	JAN SRV		4,410.93	4,410.93

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414419	41920 CITY OF MERIDIAN	2/08/06	4728		100.00	100.00
414965	41920 CITY OF MERIDIAN	2/22/06	1687-1/31/06		76,233.00	76,233.00
414966	41920 CITY OF MERIDIAN	2/22/06	2/24-RM RENTAL		25.00	25.00
414967	11805 CLARK, CYNTHIA	2/22/06	JAN MLG		23.81	23.81
414420	53524 CLASSROOMDIRECT.COM	2/08/06	19247610002		805.20	
			19546250001		26.92	
			19548040001		21.75	
			19582840001		151.98	1,005.85
414824	11865 CLEMANS, ALICE W	2/15/06	3/9-POCATELLO		150.00	150.00
414968	11879 CLEMENTE, CHERILYN	2/22/06	2/6-SPANISH		15.00	15.00
414421	11870 CLIMA-TECH CORP	2/08/06	13304		149.47	
			13350		126.00	
			13362		94.50	
			13412		1,051.42	
			13440		160.42	
			13443		261.82	
			13457		282.46	
			13460		339.64	
			13470		138.00	
			13472		189.00	
			13474		126.00	
			13477		1,796.37	
			13181		252.00	
			13305		1,409.46	
			13318		387.67	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 12

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			13348		376.54	
			13417		1,170.61	
			13432		35.57	
			13437		111.97	
			13445		457.19	
			13458		112.50	
			13468		126.00	
			13390		2,164.03	
			13475		94.50	11,413.14
414969	11870 CLIMA-TECH CORP	2/22/06	13553		315.48	
			13465		69.57	
			13534		783.77	
			13559		126.00	
			13574		518.46	

13425	1,411.36
13464	356.48
13485	700.00
13486	94.50
13487	157.50
13488	444.25
13489	539.27
13490	90.48
13491	2,008.34
13492	1,045.92
13493	1,549.16
13502	691.72
13510	2,320.00
13522	126.00
13529	157.50
13530	870.00
13531	126.00
13533	4,421.00
13539	712.60
13555	157.50
13560	285.90
13561	63.00
13562	63.00
13563	204.65
13564	973.78
13566	375.00
13583	328.40

22,086.59

414197	10469	CNA INSURANCE CO	2/01/06	250350674-NOV	563.20	563.20
414422	12144	COLEMAN, KAREN W	2/08/06	FALL 2005	50.00	50.00
415245	12138	COLLECTIONS SERVICES CENTER	2/24/06	P16280 #00001	410.85	410.85
415246	64190	COLLEGE ACCESS NETWORK	2/24/06	P16280 #00001	111.07	111.07

DATE - 3/02/06

MERIDIAN JOINT SCHOOL DISTRICT #2

PAGE 13

TIME - 16:06:38

SCHEDULE OF CHECKS ALREADY WRITTEN

PROG - CDS.530

BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK

SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415247	912320 COLONIAL LIFE AND ACCIDENT	2/24/06	P16280 #00001		18.00	18.00
414970	12315 COLUMBIA MEDICAL	2/22/06	93242		189.44	189.44
414971	12360 COMMITTEE FOR CHILDREN	2/22/06	114206		572.45	572.45
414972	12425 COMMUNITY INTERVENTION, INC	2/22/06	11902-1		58.95	58.95
414973	12422 COMPUNET INC	2/22/06	12603		498.00	
			12654		1,451.09	1,949.09
414974	12540 CONCRETE CONSTRUCTION SUPPLY	2/22/06	261386		21.00	21.00
414975	12541 CONDON, CATHY	2/22/06	2/7 SUPPL		16.08	16.08

414198	12544	CONDON, TERESA M	2/01/06	FALL 2005	100.00	100.00
414976	12559	CONROY, MICHAEL S	2/22/06	LOS ANGLS-FINAL	120.52	120.52
415248	10565	CONSECO HEALTH INSURANCE CO	2/24/06	P16280 #00001	833.81	833.81
414977	12790	CONTEMPORARY DRAMA SERVICE	2/22/06	793422 (22176)	173.08	173.08
414978	13043	COOK, KEN	2/22/06	JAN MLG	108.29	
				2/2-HOME DEPOT	67.63	175.92
414423	13094	CORBETT, ANDREA M.	2/08/06	JAN MLG	65.28	65.28
414979	13100	CORE GROUP INC	2/22/06	42988	55.62	55.62
414424	13115	COREGIS DEDUCTIBLE RECOVERY GR	2/08/06	FE9138202	1,000.00	1,000.00
414425	13235	CORREIA, JAMES J	2/08/06	CHICO-FINAL	130.35	130.35
414426	13233	CORWIN PRESS	2/08/06	4552413	140.35	140.35
414980	13233	CORWIN PRESS	2/22/06	4562042	32.95	
				4549811	208.35	241.30
414878	13242	COTTRELL HAVC-R	2/22/06	1328	230.10	
				1355	252.00	
				1362	175.00	
				1379	126.20	
				1383	162.50	
				1385	469.70	
				1394	50.00	1,465.50
414427	13232	COULSON, JEANNIE	2/08/06	1/31 SUPPL	62.32	62.32
414428	13255	COUNTRY GLASS, INC	2/08/06	46215	299.78	
				46217	88.56	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			46441		134.99	523.33
414981	13255 COUNTRY GLASS, INC	2/22/06	46308		37.97	37.97
414429	13261 COWMAN, ERIKA	2/08/06	1/25-SUPPL		189.37	
			1/30 SUPPL		100.67	290.04
414430	13287 CRACE, DENEISE	2/08/06	NOV/DEC MLG		39.60	39.60
414431	13463 CREASEY, ANGIE	2/08/06	JAN MLG		14.16	14.16
414432	13601 CREST VISUAL, INC	2/08/06	16884		171.00	171.00
414199	13654 CROWLEY, KATHY	2/01/06	3/8-BOISE CONF		100.00	100.00
414433	100171 CULLIGAN SOUTHWEST IDAHO	2/08/06	106033.96785		25.55	
			106411.129866		63.60	
			106412.704780		37.60	
			106540.130070		47.45	
			106567.176321		14.60	
			106572.551464		30.15	
			106575.131771		33.65	
			107108.37820		55.00	

414434	13795 CUMMINS ROCKY MOUNTAIN LLC	2/08/06	107123.65367 27-35932	21.00 115.06	328.60
414982	13795 CUMMINS ROCKY MOUNTAIN LLC	2/22/06	27-36036 027-24679	32.06 1,448.55	147.12
414301	13794 CUPPS, CHERYL	2/08/06	37007 JAN MILEAGE	6.44 90.58	1,454.99 90.58
414435	13810 CURRENT SOURCE	2/08/06	500818	239.10	239.10
414983	13800 CURRICULUM ASSOCIATES, INC	2/22/06	1382889-1-0	1,132.38	1,132.38
414436	13842 CURRY, PAMELA	2/08/06	1/23 COSTCO	34.79	34.79
414437	13851 CURTIS, KRISTIN M	2/08/06	REPL CK 1154383	6.00	
414825	13851 CURTIS, KRISTIN M	2/15/06	REPL #1154383	8.50	
414438	14025 D & B BRITE LITES	2/08/06	627591	19.39	
			627592	954.00	
			627593	165.00	
			190075	95.72	
			627580	136.62	
			627585	92.50	
			627599	92.50	
					1,555.73

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DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414984	14025 D & B BRITE LITES	2/22/06	627598		136.62	
			627600		88.80	225.42
414439	14100 D&B SUPPLY INC	2/08/06	32838		19.14	
			55706		11.44	
			56251		33.99	
			31949		48.22	
			31960		65.98	
			49831		14.57	
			55536		11.99	
			55831		104.97	
			56214		15.99	326.29
414985	14100 D&B SUPPLY INC	2/22/06	30292		20.36	
			57435		10.98	
			31794		30.98	
			51855		21.98	
			55919		8.83	93.13
414440	15088 DATA PROJECTIONS, INC	2/08/06	78621		161.00	161.00
414441	15112 DAVENPORT, YVONNE	2/08/06	MLG 9/12-12/6		34.26	34.26
414986	15129 DAVIS, DONI	2/22/06	MLG 1/2-2/14		50.40	
			2/10-REIMB		58.31	108.71
414302	15131 DAVIS, JAMIE L.	2/08/06	JAN MILEAGE		19.87	19.87

414442	15130 DAVIS, MELDON J	2/08/06	JAN MLG	34.08	34.08
414443	15272 DE LACY, MICHELLE	2/08/06	FALL 2005-NNU	50.00	50.00
414987	15207 DELEON, DEBBIE	2/22/06	2/13-OFF DEPOT	62.99	62.99
414444	15260 DEAN, TERRY	2/08/06	JAN MLG	84.96	84.96
415249	15371 DELTA DENTAL PLAN OF IDAHO INC	2/24/06	P16280 #00001	62,148.70	
			P16280 #00002	20,206.34	
			P16280 #00003	32,377.52	
			P16280 #00004	5,035.65	
			P16280 #00005	33.45	
			P16280 #00006	58.15	
			P16280 #00007	19.33	
			P16280 #00008	9.66	
			P16280 #00009	4.27	
			P16280 #00010	58.15	
			P16280 #00011	169.81	
			P16280 #00012	200.71	
			P16280 #00013	120.61	
			P16280 #00014	85.35	
			P16280 #00015	100.35	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 16

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			P16280 #00016		675.85	
			P16280 #00017		58.15	
			P16280 #00018		256.05	
			P16280 #00019		4,342.56	
			P16280 #00020		771.84	
			P16280 #00021		2,091.07	
			P16280 #00022		173.94	
			P16280 #00023		116.30	
			P16280 #00024		51.21	
			P16280 #00025		83.62	
			P16280 #00026		117.07	
			P16280 #00027		85.35	
			P16280 #00028		402.63	
			P16280 #00029		116.30	
			P16280 #00030		86.24	
			P16280 #00031		6.69	
			P16280 #00032		17.45	
			P16280 #00033		33.45	
			P16280 #00034		40.70	
			P16280 #00035		42.68	

			P16280 #00036	33.45	
			P16280 #00037	3,579.15	
			P16280 #00038	1,279.30	
			P16280 #00039	1,450.95	136,540.05
414445	15440 DEMCO, INC	2/08/06	2297276	115.40	
			2297276 CREDIT	6.57-	
			2306519	19.58	
			2308436	19.71	148.12
414988	15440 DEMCO, INC	2/22/06	2311206	608.42	
			238554	41.79	650.21
414446	15580 DENTON, KEVEN	2/08/06	JAN MLG	29.52	29.52
414989	15673 DES JARLAIS, LORI	2/22/06	JAN MLG	23.52	23.52
414990	15715 DIAGNOSTIC TOOLS, INC	2/22/06	2334	1,080.00	1,080.00
414447	15730 DICK BLICK CO	2/08/06	4631356	63.34	63.34
414991	15730 DICK BLICK CO	2/22/06	4575092	259.41	259.41
414448	15737 DIFFIN, DEAN C	2/08/06	FALL 2005	200.00	200.00
414449	15741 DILLARD, DAN	2/08/06	JAN MLG	57.12	57.12
414200	15919 DOBSON, JAMIE ANN	2/01/06	FALL 2005	100.00	100.00
414450	15945 DON JOHNSTON, INC	2/08/06	316783-C/M	45.00-	
			319712	600.00	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			328161		1,875.00	2,430.00
414451	15961 DOOLEY, VICKI	2/08/06	2/2-HASTINGS		63.12	63.12
414992	15973 DORSEY MUSIC CO	2/22/06	52627		649.00	649.00
414452	16075 DRAGON BUSHIDO DOJO	2/08/06	2/3-INSTRUCTOR		756.00	756.00
414453	16230 DREWS, JULIE	2/08/06	2/02 SUPPL		44.89	44.89
414993	16230 DREWS, JULIE	2/22/06	2/9-SUPPL		107.63	107.63
414201	16255 DRUM, SHANNON	2/01/06	SEATTLE-FINAL		150.30	150.30
414454	16250 DTG MAPS	2/08/06	2601200		159.50	159.50
414455	16351 DUNKLEY MUSIC	2/08/06	3109914		1,129.75	1,129.75
414456	16700 EAGLE AUTO PARTS	2/08/06	503451		2.01	2.01
414457	17560 EAGLE HILLS ELEMENTARY	2/08/06	1/31 POSTAGE		120.40	120.40
414202	17575 EAGLE MIDDLE SCHOOL	2/01/06	NEUBERGER-H&W		16.51	16.51
414458	17620 EAGLE SEWER DISTRICT	2/08/06	FEB SRV		2,730.00	2,730.00
414203	17650 EAGLE WATER CO	2/01/06	DEC/JAN SRV		45.75	45.75
414994	17650 EAGLE WATER CO	2/22/06	JAN SRV		177.46	177.46
414995	17900 EBERHARTER-MAKI & TAPPEN, PA	2/22/06	17044 JAN		1,368.73	1,368.73
414459	17920 EBSCO SUBSCRIPTION SERVICES	2/08/06	398378		91.91	91.91
414204	17929 ECK, PAMELA J	2/01/06	FALL 2005		50.00	50.00
414996	18229 EDUCATION CONSULTING SERV, INC	2/22/06	47-0924739		105.84	105.84

SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414210	21440 FOLLETT LIBRARY RESOURCES	2/01/06	404105.0-F-6		375.26	
			412429F-5/9-6		868.06	1,243.32
414478	21440 FOLLETT LIBRARY RESOURCES	2/08/06	428588F.5		2,166.38	
			447228-1		928.14	
			448383F-4 & -5		490.33	
			452183F-1		448.62	
			405789-2 CREDIT		122.54-	
			405789F.1-2		1,747.95	5,658.88
415009	21440 FOLLETT LIBRARY RESOURCES	2/22/06	433833.3-F.2		1,106.54	
			452542F.6		999.98	2,106.52
414211	21442 FOLLETT SOFTWARE CO	2/01/06	589695		200.00	200.00
414304	21480 FOOD SERVICES OF AMERICA	2/08/06	606399		1,902.34	
			606482		1,328.89	
			606484		1,380.11	
			606487		1,342.65	
			606488		903.84	
			606490		830.77	
			606491		1,902.09	
			606499		1,655.60	
			606504		2,254.30	
			606505		1,416.33	
			606509		1,570.88	
			606511		1,635.37	
			606513		1,969.01	
			606515		2,582.06	
			606553		1,538.67	
			606555		2,826.44	
			606556		2,610.54	
			606557		2,365.66	
			606583		803.46	
			606693		978.01	
			606694		1,537.49	
			606695		646.70	
			606765		523.24	
			606767		234.97	
			606770		1,400.50	
			606771		1,210.45	
			606773		1,699.66	
			606775		1,688.89	
			606776		1,059.59	
			606777		878.33	
			606778		593.14	

606779	1,094.98
606781	1,488.19
606783	1,352.85
606787	1,438.02
606790	282.07

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			606791		1,169.04	
			606792		3,545.33	
			606794		2,774.45	
			606799		1,591.12	
			606802		1,307.62	
			606804		1,486.97	
			606806		1,962.94	
			606808		2,750.91	
			606809		1,037.90	
			606810		1,192.27	
			606811		818.70	
			606817		126.13	
			606818		1,492.22	
			606819		2,036.97	
			606821		561.33	
			606842		450.28	
			606938		1,427.39	
			606939		585.05	
			606942		915.88	
			606949		1,541.38	
			606950		1,364.20	
			606951		777.05	
			606952		956.23	
			606955		1,120.82	
			606956		1,190.18	
			606957		987.47	
			606958		675.46	
			606959		1,413.11	
			606963		2,143.31	
			606968		2,394.64	
			606970		995.44	
			606987		707.16	
			606988		433.46	
			606991		1,592.70	

606993	1,220.97
607022	2,878.47
607023	2,669.34
607026	645.54
607036	860.67
607144	1,530.15
607146	530.31
607149	1,200.68
607150	1,273.05
607151	877.63
607152	815.62
607153	2,005.39
607154	1,064.54
607155	1,454.23
607156	748.83
607159	2,968.28
607160	2,131.58

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			607161		2,817.28	
			607170		1,719.78	
			607171		2,126.06	
			607173		2,123.21	
			607174		496.24	
			607175		1,835.94	
			607176		1,805.54	
			607177		513.82	
			607178		1,590.29	
			607179		2,280.70	
			607267		673.35	
			607268		2,271.37	
			607273		1,785.84	
			607277		1,521.48	
			607283		693.49	
			607285		1,110.15	
			607286		550.78	
			607287		265.45	
			607290		583.13	
			607291		704.46	
			607302		2,065.08	
			607303		485.66	

			607304		398.58	
			607305		2,685.96	
			607306		1,684.90	
			607307		367.10	
			607421		2,219.09	
			607425		1,605.00	
			607429		1,968.40	
			607430		1,602.71	
			607431		909.01	
			607432		1,592.67	
			607433		527.10	166,906.10
414829	21602 FOUT, RANDY	2/15/06	LOS ANGLS-FINAL		395.43	
			2/7-CLASS CREDI		50.00	445.43
414212	21603 FOWLER, KERRI	2/01/06	SEATTLE-FINAL		150.30	150.30
414213	21604 FOX LAND SURVEYS, INC	2/01/06	1672		360.00	360.00
414214	21599 FOX, JENNIFER	2/01/06	FALL 2005		100.00	
			FALL 2005-NNU		50.00	150.00
415010	21599 FOX, JENNIFER	2/22/06	2/13-BOISE		145.00	145.00
414479	20848 FOYE, DEBRA	2/08/06	JAN MLG		32.16	32.16
415011	21618 FRAME WORKS	2/22/06	6775		138.88	138.88
414480	21639 FRANK, HOLLIANNE	2/08/06	FALL 2005		50.00	50.00

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 23

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415012	21679 FRANKLIN BUILDING SUPPLY	2/22/06	100891		29.22	29.22
414481	21780 FRED MEYER/KROGER STORES	2/08/06	32441		29.99	29.99
414482	21781 FRED MEYER/KROGER STORES	2/08/06	32410		19.80	
			32436		50.00	
			32438		49.35	
			32439		50.00	
			32440		19.63	
			32442		50.00	
			32443		300.00	538.78
415013	21781 FRED MEYER/KROGER STORES	2/22/06	32457		20.00	20.00
414483	21782 FRED MEYER/KROGER STORES	2/08/06	1648950		48.07	48.07
415014	21782 FRED MEYER/KROGER STORES	2/22/06	1611848		32.50	
			1648927		20.00	
			1648928		19.74	
			1648949		18.30	90.54
414484	21783 FRED MEYER/KROGER STORES	2/08/06	1609710		47.81	
			1609711		33.94	
			1611844		49.25	131.00

414485	21840 FREE SPIRIT PUBLISHING INC	2/08/06	406680.1	166.40	
			406936.1	382.10	548.50
414486	21841 FREEDOM SCIENTIFIC BLV	2/08/06	145608	200.00	200.00
414487	21843 FREESTYLE	2/08/06	650322	45.37	
			654465	843.87	
			654925	474.99	1,364.23
414488	21880 FREI, TERRA	2/08/06	LOS ANGLS-FINAL	82.75	82.75
414215	21885 FRENCH, KRISTIN K	2/01/06	1/31-PAYROLL	615.67	615.67
414489	21981 FRIEND, NANCY	2/08/06	NOV/JAN MLG	38.88	38.88
415015	21981 FRIEND, NANCY	2/22/06	2/8 COSTCO	52.21	52.21
414490	22031 FRITSCH, ROBERT M	2/08/06	1/26 SUPPL	43.06	43.06
414830	22085 FRONTIER ELEMENTARY	2/15/06	2/10-PLANET KID	61.75	61.75
415016	22077 FROST, ERIC	2/22/06	MLG 12/15-2/16	77.76	77.76
415017	30000 FSH COMMUNICATIONS	2/22/06	25243-FEB	60.00	60.00
414491	22117 FUGER, LYNN A	2/08/06	1/30-WALMART	29.10	29.10

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 24

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414492	23400 GALE GROUP	2/08/06	13597358*		79.50	79.50
415252	950920 GALLAGHER BENEFITS ADMIN, INC	2/24/06	P16280 #00001		1,244.02	1,244.02
414493	24025 GE SUPPLY	2/08/06	205-221590		50.16	
			205-221596		153.58	
			205-221701		46.20	
			205-519561	C/M	12.54-	
			215296		77.59	
			215305		106.74	
			221196		139.32	
			221287		12.98	574.03
415018	24025 GE SUPPLY	2/22/06	205-222204		521.54	
			222392		76.79	
			222435		367.90	
			222565		55.46	
			221219		89.00	
			222148		81.00	
			222307		225.72	
			222349		150.48	1,567.89
414494	41963 METAL SUPERMARKET/GEM ST METAL	2/08/06	34875		164.84	
			34941		7.13	171.97
414495	23988 GENTIL, MARCEL	2/08/06	JAN-FRENCH		37.50	37.50
414831	24320 GERYE, ROBERT/EDUC ACTION ASSN	2/15/06	INSERV EXPENSES		681.50	
			1/26-PRESENTER		1,875.00	2,556.50
414496	24345 GESTRIN, BRUCE	2/08/06	JAN MLG		42.24	42.24

414497	24348 GIBBONS, HEATHER	2/08/06	JAN MLG	80.64	
			OCT/DEC MLG	119.04	
			SEPT MLG	55.08	254.76
414498	24399 GILCHRIST, LAURA	2/08/06	JAN MLG	42.24	42.24
414305	24401 GILLIHAN, CHRISTINA	2/08/06	JAN MILEAGE	10.08	10.08
415019	24414 GIRONDA, ELISA	2/22/06	JAN MLG	50.50	50.50
415020	24775 GOPHER SPORT	2/22/06	7232388	41.22	41.22
415021	24811 GOUL, GREG	2/22/06	2/9-WALMART	10.45	10.45
414499	24822 GOURLEY, DEBBIE	2/08/06	JAN MLG	52.56	52.56
414500	65980 GRAINGER	2/08/06	753-825293-8	170.33	
			84-872186-6	162.45	
			9010733104	59.53	392.31

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414501	24930 GRANT, ANDREW	2/08/06	NOV/DEC MLG		21.26	21.26
414306	24945 GRASMICK PRODUCE CO, INC	2/08/06	2/1/06 STMT		12,124.14	12,124.14
415022	24951 GRAVES, MICHELLE	2/22/06	2/6 SUPPL		100.00	100.00
414502	24969 GRAY, TRAVIS	2/08/06	JAN MLG		33.12	33.12
414503	24985 GRAYBAR ELECTRIC CO, INC	2/08/06	913916829		1,524.69	
414832	25009 GREATER BAY CAPITAL	2/15/06	200421398-FEB		88.11	88.11
415023	25088 GREEN, SHELLY	2/22/06	MLG 1/12-2/9		35.52	35.52
414504	25093 GREENING, DAVID	2/08/06	1/25 SAWTOOTH		146.45	146.45
415024	25097 GREER, DALYN	2/22/06	IDLA REFUND		125.00	125.00
415025	25160 GREY HOUSE PUBLISHING	2/22/06	521941		308.50	308.50
414505	25194 GRIZZLY INDUSTRIAL	2/08/06	3952551.02		217.25	217.25
414307	25290 GROSSAINT, CANDICE	2/08/06	JAN MILEAGE		29.76	29.76
414506	25285 GROVE, LINDA	2/08/06	1/24 SUPPL		23.51	23.51
415026	25285 GROVE, LINDA	2/22/06	JAN MLG		149.38	149.38
414507	25903 GUILFORD PUBLICATIONS, INC	2/08/06	419563		32.00	32.00
414508	25905 GUMDROP BOOKS	2/08/06	171602		3,181.00	3,181.00
414216	26478 HAAG, CARLA J	2/01/06	FALL 2005		150.00	150.00
415027	26480 HAASE, HELYN	2/22/06	2/6 SUPPL		27.27	27.27
415028	26479 HABERMAN, KRISTEN	2/22/06	1/30 SUPPL		52.33	52.33
414509	26516 HAGADONE, CATHY	2/08/06	NOV-JAN MLG		170.88	170.88
414510	26595 HALL, JUDITH R	2/08/06	SERV 2/2-2/3		800.00	800.00
414511	26597 HALL, MARILYN	2/08/06	4/10-BOISE CONF		100.00	100.00
414512	26618 HALLOCK, VARINA F	2/08/06	JAN MLG		112.13	112.13
414513	26635 HAMMEN-GIESE, HOLLY	2/08/06	SERV 1/17-1/31		4,185.00	4,185.00
415029	26635 HAMMEN-GIESE, HOLLY	2/22/06	SERV 2/1-2/15		4,455.00	4,455.00
414308	26636 HAMRICK, DIANA L	2/08/06	JAN MILEAGE		24.48	24.48

VOID

DATE - 3/02/06

MERIDIAN JOINT SCHOOL DISTRICT #2

TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415030	20150 HANCOCK FABRICS-#101475-2	2/22/06	93872-93875		244.76	244.76
415031	26660 HANDY WHOLESALE PRODUCTS	2/22/06	34344		52.20	52.20
415032	26790 HANSEN, SVETLANA	2/22/06	JAN FEB BOSIAN		255.00	255.00
415033	26795 HANSON JANITORIAL SUPPLY, INC	2/22/06	194462		146.00	
			195068		9.10	
			197105		198.00	
			197902		288.70	
			198405		218.00	859.80
414514	26865 HARBOR FREIGHT TOOLS	2/08/06	961952		208.75	208.75
414515	26867 HARCOURT INC	2/08/06	1019314		573.68	573.68
415034	26867 HARCOURT INC	2/22/06	106487		275.38	
			64964406		434.91	710.29
414516	26862 HARDEE, SUSAN M	2/08/06	1/31-BIG LOTS		18.97	18.97
415035	26856 HARE, DAVID T	2/22/06	JAN MLG		22.08	22.08
414217	26922 HARRISON, DAVE	2/01/06	FALL 2005-NNU		50.00	50.00
414309	26959 HARTJE, JAN	2/08/06	JAN MILEAGE		16.56	16.56
415036	27033 HASTINGS #9813	2/22/06	274		453.75	453.75
414517	27090 HAWTHORNE EDUC SERVICES, INC	2/08/06	408166		115.50	115.50
415037	27090 HAWTHORNE EDUC SERVICES, INC	2/22/06	409203		110.00	110.00
415038	27095 HAYDEN, JENNIFER	2/22/06	JAN MLG		77.04	
			2/6 IBI TEST		20.00	97.04
415039	27137 HEARING & COMMUNICATION TECHNO	2/22/06	641/642		5,343.75	
			652		871.00	6,214.75
415040	27165 HEARLIHY & CO	2/22/06	45483-1		68.35	68.35
414518	27284 HEINRICH, DONNA	2/08/06	1/20-SHOPKO		14.26	14.26
414519	27286 HEISTUMAN, LAURA JEAN	2/08/06	JURY DUTY MLG		1.00	1.00
414520	27361 HENKE, SHEILA K	2/08/06	FALL 05		50.00	50.00
414218	27442 HENNEMAN, ANN	2/01/06	FALL 2005		150.00	150.00
414521	27374 HENSLEY, DONNA	2/08/06	NOV-JAN MLG		37.20	37.20

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 27

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415041	27399 HERNANDEZ, GERMAN	2/22/06	2/10-SPANISH		30.00	
414310	27397 HERRERA, CYNTHIA A	2/08/06	JAN MILEAGE		11.52	11.52
414311	27441 HEWITT, CHERIE	2/08/06	JAN MILEAGE		91.39	91.39
414522	27520 HIGHSMITH INC	2/08/06	9178547.001		61.93	

VOID

			451942 CREDIT	14.76-	
			9091634.001-3	612.24	
			9213965.001	516.41	1,175.82
414219	27533 HILTON GARDEN INN	2/01/06	GESTRIN/HAYWARD	50.00	50.00
415042	27539 HIPWELL, MELISSA	2/22/06	FALL 2005	50.00	50.00
414523	27699 HO, CHRISTY	2/08/06	1/30-WINCO	4.62	4.62
414312	37025 HOBART	2/08/06	22062137	120.00	
			22063564	103.75	
			22078491	262.40	
			22078512	103.75	
			22078813	196.55	
			22079084	98.75	
			22083396	263.50	1,148.70
414879	37025 HOBART	2/22/06	21950624	550.00	
			22063331	709.25	
			22087542	148.00	
			22104974	120.00	1,527.25
415043	27605 HOBBS, CRYSTAL	2/22/06	JAN MLG	88.32	88.32
414220	27650 HOCKLANDER, JENNIFER	2/01/06	FALL 2005	100.00	100.00
414524	27747 HOLLAND SEW SHOP	2/08/06	12/17 MTN VEIW	1,319.85	1,319.85
414313	27830 HOLT, KATHLEEN	2/08/06	JAN MILEAGE	31.92	31.92
414525	27770 HOME DEPOT	2/08/06	1011336	36.26	
			2247732	12.94	
			7247688	82.89	
			2247724	59.94	
			4247985	85.05	
			5188967	150.86	
			5247719	82.57	
			5247824	39.36	
			8259180	17.92	
			8259182	7.34	
			4189080	14.46	
			6247936	27.32	
			7247914	10.55	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			9248047		92.05	719.51
415044	27770 HOME DEPOT	2/22/06	4248110		44.11	
			7248089		55.91	100.02
415045	27770 HOME DEPOT	2/22/06	3248138		183.12	183.12
415044	27770 HOME DEPOT	2/22/06	3259353		39.75	

			3259381		15.24	
			4247838 NO TAX		43.82	
			4259329		37.02	
			7024619		96.18	
			7248080		48.89	
			7248090		1.96	
			1259262 NO TAX		7.94	
			5247971		76.12	
			7148995		163.90	
			7189176		79.78	
			9248046		15.96	626.56
414314	27939 HONG, GECK	2/08/06	LUNCH REFUND		93.95	93.95
414526	27950 HOPE HEALTH	2/08/06	367962		320.40	320.40
415253	28040 HORACE MANN LIFE INS CO	2/24/06	P16280 #00001		1,900.00	
			P16280 #00002		1,104.66	3,004.66
414527	28090 HORNING, JAN M	2/08/06	JAN MLG		68.64	68.64
414221	28084 HERRAS, JULIE ANN	2/01/06	FALL 2005		100.00	100.00
415046	100085 HOUGHTON MIFFLIN CO	2/22/06	6011157M		112.15	
			6019031M		53.05	165.20
414222	28196 HOWELL, DANIEL E	2/01/06	1/31-PAYROLL		398.36	398.36
414528	28197 HOWELL, DON	2/08/06	1/26-TOYS R US		73.48	73.48
414223	28198 HOWELL, JANET	2/01/06	FALL 2005		50.00	50.00
414224	28524 HUGHES, MONIQUE	2/01/06	1/31-PAYROLL		613.65	613.65
415047	28557 HULL, SHANNON	2/22/06	JAN-FEB MLG		107.14	107.14
414315	28650 HULSIZER, GAYLA S	2/08/06	JAN MILEAGE		12.58	12.58
415048	28690 HUMAN RELATIONS MEDIA	2/22/06	2/15-K HILLIARD		439.95	439.95
414833	28700 HUMMEL ARCHITECTS, PA	2/15/06	06-014/ADMIN		5,137.50	5,137.50
414529	28725 HUMMERT INTERNATIONAL	2/08/06	83257		138.78	138.78

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414530	28822 HUNTINGTON, TATIANA	2/08/06	JAN RUSSIAN		22.50	22.50
415049	28822 HUNTINGTON, TATIANA	2/22/06	JAN RUSSIAN*		86.25	86.25
415050	28839 HUTCHISON-SMITH, ARCHITECTS	2/22/06	9307 THRU 9311		4,821.23	4,821.23
414531	28886 HYDE, SARA L	2/08/06	DEC/JAN MLG		16.32	16.32
415051	29100 IASA	2/22/06	JOYCE JOHNSON		100.00	100.00
415254	29100 IASA	2/24/06	P16280 #00001		2,431.73	2,431.73
414316	18060 IBC WONDER BREAD/HOSTESS BREAD	2/08/06	1/21/06 STMT		1,549.40	1,549.40
414880	18060 IBC WONDER BREAD/HOSTESS BREAD	2/22/06	01/28/06 STMT		5,663.53	
			02/04/06 STMT		4,075.38	
			2/11/06 STMT		3,981.34	13,720.25
414532	31733 IBM DIRECT	2/08/06	4767946		1,077.00	

			4768062		2,610.00	3,687.00
414834	31733 IBM DIRECT	2/15/06	4765734		806.19	806.19
414533	29640 IDAHO BOOK & SCHOOL SUPPLY	2/08/06	150439		55.84	55.84
415052	29640 IDAHO BOOK & SCHOOL SUPPLY	2/22/06	150439 B		11.48	
			151068		59.18	
			151224		62.12	132.78
415053	29765 IDAHO DISTANCE EDUC ACADEMY	2/22/06	M STOCKINGER		163.05	163.05
415255	29800 IDAHO EDUCATION ASSOCIATION	2/24/06	P16280 #00001		51,308.23	51,308.23
414835	30240 IDAHO POWER CO	2/15/06	2/14-ASSISTANCE		132.44	132.44
415054	30240 IDAHO POWER CO	2/22/06	DEC/JAN SRV		131,376.22	
			3098042450		1,843.46	133,219.68
414534	30410 IDAHO SEWING & VACUUM CENTER	2/08/06	9395386		69.95	69.95
414836	29690 IDAHO STATE POLICE	2/15/06	BC100093-JAN		690.00	690.00
414535	59285 IDAHO STATESMAN	2/08/06	64560-1541232		846.74	
			LEWIS & CLARK		18.00	864.74
414536	30500 IDAHO SURVEY GROUP	2/08/06	4903		1,400.00	1,400.00
415055	59210 IDAHO TRANSPORTATION DEPT	2/22/06	9221095		252.00	252.00
414537	4030 IKON OFFICE SOLUTIONS	2/08/06	68009227		1,944.72	
			2153907A		316.20	2,260.92

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 30

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415056	4030 IKON OFFICE SOLUTIONS	2/22/06	2155198A		235.99	235.99
414837	30090 IMLA 2006 CONFERENCE	2/15/06	3/10-MERID SCH		850.00	850.00
414838	31150 INDEPENDENT SCH DIST OF BOISE	2/15/06	2062006		11,303.17	11,303.17
414538	31155 INDUSTRIAL ARTS SUPPLY CO	2/08/06	117943		636.21	636.21
415057	31171 INDUSTRIAL HYGIENE RESOURCES	2/22/06	06-125-3453		1,897.00	1,897.00
414539	43259 INFORMAL EDUCATION PRODUCTS	2/08/06	P018986601017		193.70	193.70
415256	64385 ING USA ANNUITY/LIFE INSUR CO	2/24/06	P16280 #00001		2,255.00	2,255.00
414540	31240 INSIGHT MEDIA	2/08/06	76279		552.30	552.30
414541	43110 INTEGRA INFORMATION TECHNOLOGY	2/08/06	72954		481.25	
			72955		57.75	539.00
415058	43110 INTEGRA INFORMATION TECHNOLOGY	2/22/06	73218		231.35	231.35
414542	31480 INTEGRATED SECURITY RESOURCES	2/08/06	213825		1,991.00	1,991.00
414543	31485 INTERACTION PUBLISHERS INC	2/08/06	9196609.001		138.09	138.09
415059	31580 INTERMOUNTAIN DESIGN INC	2/22/06	21218		185.00	185.00
414225	31600 INTERMOUNTAIN GAS CO	2/01/06	DEC/JAN SRV		112,323.33	112,323.33
414839	31600 INTERMOUNTAIN GAS CO	2/15/06	2/14-ASSISTANCE		564.39	564.39
415060	31600 INTERMOUNTAIN GAS CO	2/22/06	DEC-FEB SRV		39,272.23	39,272.23
414544	31825 INTERSTATE ALL BATTERY CENTER	2/08/06	019663		55.25	55.25
415061	31825 INTERSTATE ALL BATTERY CENTER	2/22/06	19819		10.95	
			19820		14.02	

			19595		21.82	
			19769		7.01	53.80
414545	31969	IRISH DANCE IDAHO	2/08/06	2/3-INSTRUCTOR	1,200.00	1,200.00
415257	31660	IRS-ACS	2/24/06	P16280 #00001	489.48	489.48
414881	32140	ISNA	2/22/06	CONFERENCE REG	175.00	175.00
414546	12524	ITG - BOISE	2/08/06	860002	920.00	920.00
415062	12524	ITG - BOISE	2/22/06	860055	456.14	456.14
414547	31960	IVERSON-WICKHAM, TESSA	2/08/06	FALL 2005	50.00	50.00

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415063	32405 J E FOSS CO, INC	2/22/06	189838		50.59	50.59
415064	32425 J J KELLER & ASSOCIATES INC	2/22/06	6146958		1,756.00	1,756.00
414548	32483 J W PEPPER & SON, INC	2/08/06	13114260		166.00	
			13133844		110.00	
			13133844	CREDIT	116.00-	
			13133191		48.00	
			13138620		102.50	
			13141866		51.00	
			13141993		374.00	735.50
415066	32483 J W PEPPER & SON, INC	2/22/06	REPL CK 411676		483.05	483.05
415065	32483 J W PEPPER & SON, INC	2/22/06	13144141		236.99	
			13144142		40.00	
			13139948		189.00	
			13142603		52.00	517.99
414226	32945 JACKSON, H COLLETTE	2/01/06	1/26-SUPPL		630.64	630.64
414227	32927 JACKSON, LINDA M	2/01/06	FALL 2005		150.00	150.00
414228	33040 JACKSON, VICKY	2/01/06	FALL 2005		50.00	50.00
415067	33099 JAGUAR EDUCATIONAL CORP	2/22/06	29283P		67.90	67.90
414549	33170 JAMES STANFIELD CO, INC	2/08/06	63571-63659		4,720.10	4,720.10
414882	33243 JANISH, CURT	2/22/06	LUNCH REFUND		305.95	305.95
415258	33220 JANUS FUNDS	2/24/06	P16280 #00001		11,779.61	
414550	33272 JENSEN, JESSICA F	2/08/06	FALL 2005		150.00	150.00
414551	33276 JENSEN, REBECCA THOMASON	2/08/06	2/3-INSTRUCTOR		476.66	476.66
414552	33280 JENSEN, ROXANN M	2/08/06	DEC/JAN MLG		69.60	69.60
414553	33290 JIFFY LUBE/SOUND BILLING	2/08/06	1045723		31.99	
			2661.963651		31.99	63.98
414554	33330 JIM'S APPLIANCES	2/08/06	308663		429.00	429.00
414317	33352 JOB, SHARON	2/08/06	JAN MILEAGE		19.20	19.20
415259	33360 JOHN ALDEN-DURHAM	2/24/06	P16280 #00001		275.00	275.00
415068	33400 JOHN DEERE LANDSCAPES	2/22/06	9271264		308.70	308.70
414555	33413 JOHNSON, DEBRA L	2/08/06	1/25-WALMART		5.22	5.22

VOID

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415069	33428 JOHNSON, JENNIFER	2/22/06	NOV-JAN MLG		72.96	72.96
414556	33430 JOHNSON, LIZ	2/08/06	NOV-JAN MLG		31.68	31.68
415070	33437 JOHNSON, MICHELLE	2/22/06	AUG-JAN MLG		165.23	165.23
414557	33440 JOHNSON, SANDY	2/08/06	1/30-BSU CREDIT		50.00	50.00
415071	33535 JOHNSTON, SUE	2/22/06	JAN MLG		63.84	63.84
414558	33520 JOHNSTONE SUPPLY	2/08/06	188469		6.60	
			188508		247.21	253.81
414840	33520 JOHNSTONE SUPPLY	2/15/06	182297		5.73	5.73
415072	33520 JOHNSTONE SUPPLY	2/22/06	188364		88.50	
			188379		136.07	
			189893		57.78	
			189168		268.47	550.82
414318	33525 JOHNSTONE, BONNIE	2/08/06	JAN MILEAGE		20.16	20.16
415073	33926 JOSTENS	2/22/06	12043358		1,375.76	1,375.76
414559	33938 JOYCE, MOLLY	2/08/06	JAN MLG		22.56	22.56
414560	33948 JUEL, PAM	2/08/06	NOV/DEC MLG		147.84	147.84
414561	34880 K-MART #3298	2/08/06	PEP RIDGE 1/25		79.99	
			1/25 PEPR RIDGE		79.99	159.98
414319	34875 KAHM, CONNIE	2/08/06	JAN MILEAGE		19.00	19.00
415074	35060 KAPLAN COMPANIES, INC	2/22/06	1149682		23.95	23.95
414562	35150 KC POWER SHOP, LLC	2/08/06	17704		139.93	
			17709		96.59	236.52
414563	56950 KEEFE-SEXTON, BERNADETTE	2/08/06	1/29-SUPPL		89.93	89.93
414229	35180 KEELER, DR CAROLYN M	2/01/06	MERID SCH		1,800.00	1,800.00
414230	35167 KEITH, GAYE	2/01/06	FALL 2005		50.00	50.00
414564	35167 KEITH, GAYE	2/08/06	1/30-WALMART		9.39	9.39
414565	35169 KELLEN, JOSEPH	2/08/06	2/1-PAYROLL		183.75	183.75
414566	35174 KELLER SUPPLY CO	2/08/06	1263062		66.81	66.81
415075	35174 KELLER SUPPLY CO	2/22/06	1335611		67.95	67.95

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415076	35190 KELLEY, JEFFREY N	2/22/06	JURY DUTY		1.00	1.00
414567	49975 KELLY-MOORE PAINT CO, INC	2/08/06	5012-11601		33.36	
			5012-11600		265.05	298.41

414568	35209 KELLY, JOSEPH V	2/08/06	JAN MLG	116.88	
			1/30 CLASS/BKS	744.45	
			1/30 MTG SNACKS	43.92	905.25
414569	35235 KENDALL/HUNT PUBLISHING CO	2/08/06	10493731	399.88	
			10498433	55.83	
			10498439	55.83	
			10499483	59.66	571.20
415077	35247 KERBY, QUYANN	2/22/06	2/9-ZURCHERS	23.99	23.99
414570	35249 KERFOOT, DENNIS W	2/08/06	JAN MLG	70.56	70.56
415078	35434 KINETIC MAINTENANCE SERVICES	2/22/06	4873	864.59	864.59
414320	35439 KINSHELLA, LINDA	2/08/06	JAN MILEAGE	30.68	30.68
415079	35482 KNOWLEDGE MATTERS, INC	2/22/06	4113	822.60	822.60
414571	35550 KOHLMEIER, GARY	2/08/06	1/31-BSU CREDIT	50.00	50.00
414841	35550 KOHLMEIER, GARY	2/15/06	2/10-CLASS CRED	692.55	692.55
414321	35585 KOLIN, PAM	2/08/06	JAN MILEAGE	56.40	56.40
415080	35830 KRAHN, JESSICA	2/22/06	JAN MLG	58.66	
			2/7-POSTAGE	38.16	96.82
414231	35889 KROENKE, DANA	2/01/06	FALL 2005	100.00	100.00
415260	36210 KROMMENHOEK, JOHN - TRUSTEE	2/24/06	P16280 #00001	407.00	407.00
414572	35894 KULACK, CAROL	2/08/06	NOV/JAN MLG	9.12	9.12
414573	36220 LA FOND, DEBORAH	2/08/06	FA05	50.00	50.00
414574	36270 LABBE, JOHN T	2/08/06	2/6-TEXTBOOK	20.21	20.21
415081	36500 LAKE CITY INTERNATIONAL TRUCKS	2/22/06	130536B	46.50	
			130552B	249.75	296.25
414575	37000 LAKESHORE LEARNING MATERIALS	2/08/06	127539	234.95	
			128754	148.35	
			169977	68.89	452.19
415082	37000 LAKESHORE LEARNING MATERIALS	2/22/06	167038	80.44	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 34

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			175978		301.01	
			162747		779.70	
			162752		332.12	
			165298		127.68	1,620.95
414576	37031 LANGSTON, JILLENE	2/08/06	2/3-INSTRUCTOR		476.66	476.66
414577	37155 LARSEN, CAROLINE	2/08/06	JAN MLG		99.84	99.84
414578	10468 LARSON, SHARON	2/08/06	JAN SERVICES		2,387.65	2,387.65
414579	37220 LAWRENCE, CHRISTINE	2/08/06	JAN MLG		60.86	60.86
414580	37227 LAWRENCE, DAVID C	2/08/06	1/30 SUPPL9		43.97	43.97
414581	37264 LEARNING CENTER USA	2/08/06	06094		82.80	82.80
415083	37298 LEARNING RESOURCES, INC	2/22/06	902885		106.50	106.50

414232	37480 LEATHAM/KROHN/VANOCKER-ARCHITC	2/01/06	1/23-HUNTERL	2,145.00	2,145.00
414582	37580 LEEDS, BARBARA	2/08/06	DEC MLG	83.04	83.04
414583	37635 LEFORGEE, JASON S	2/08/06	1/26 SUPPL	66.90	
			JAN MLG	51.36	118.26
414233	65802 LEISHMAN, KEVIN	2/01/06	FALL 2005-NNU	50.00	50.00
414584	15750 LENOVO (UNITED STATES) INC	2/08/06	5427866	351.73	
			5427867	475.87	
			5427868	1,034.50	
			5427869	972.43	
			5315634	180.11	
			5315635	789.94	
			5315646	115.92	
			5316328	840.00	
			5316581	508.00	
			5316583	3,238.50	
			5316594	1,460.50	
			5316685	1,333.50	
			5316691	1,460.50	
			5316693	1,079.50	
			5316751	2,760.00	
			5317673	115.92	
			5317675	85.68	
			5318204	2,040.00	
			5318321	2,760.00	
			5318575	5,103.00	
			5318578	2,625.84	
			5319329	36,450.00	
			5320419	5,900.00	

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			5320931		1,300.00	
			5320937		1,300.00	
			5321449		15,309.00	
			5321456		16,767.00	
			5323363		16,767.00	
			5325420		12,393.00	
			5335596		360.00	
			5345926		906.00	
			5350427		227.59	
			5351457		729.00	
			5351603		120.00	

				5352601		5.04	
				5357368		63.50	
				5417268		579.32	
				5417269		455.18	
				5417270		351.73	
				5417271		475.87	
				5417272		372.42	
				5417274		455.18	
				5417275		165.52	
				5471273		351.73	
				5297688		20.94	141,156.46
415084	15750	LENOVO (UNITED STATES) INC	2/22/06	5429656		351.73	
				5429657		103.45	
				5429658		248.28	703.46
414585	37694	LEONARD, ANNE	2/08/06	NOV/DEC/JAN MLG		22.32	22.32
415085	37705	LES SCHWAB TIRE CENTERS	2/22/06	204001		541.24	
				456851		798.20	1,339.44
414234	37756	LEWIS, ANTHONY M	2/01/06	FALL 2005		150.00	150.00
415086	37840	LIBRARIANS' BOOK EXPRESS	2/22/06	1063609		1,346.06	1,346.06
415087	37885	LIBRARY STORE, INC	2/22/06	580266		176.83	176.83
414586	37890	LIBRARY VIDEO CO	2/08/06	R00393900101		21.90	
				R00393910101		26.85	48.75
414235	37970	LINDER ELEMENTARY	2/01/06	NELSON-H&W		30.00	30.00
414587	37970	LINDER ELEMENTARY	2/08/06	1/24 INSERV		40.61	40.61
414588	38080	LIVERMORE, JOANN	2/08/06	1/30 SUPPL		74.72	
				DEC/JAN MLG		51.84	126.56
414589	38311	LOREE, SHANNON L	2/08/06	JAN MLG		80.64	80.64
414322	38340	LOSH, LUANN	2/08/06	JAN MILEAGE		5.90	5.90

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414590	11872 LOVE & LOGIC INSTITUTE INC	2/08/06	231720		181.00	
			2328102		103.45	
			233979		160.00	444.45
414591	38366 LOW, STACI	2/08/06	JAN MLG		39.36	39.36
414592	38360 LOWE'S	2/08/06	9014998		4.36	
			901620		134.00	
			9017664		4.36-	
			901937		31.96	
			902028-1/24		11.72	
			902163		22.03	
			902318		76.68	

			902365	67.28	
			902373	15.68	
			902416	102.50	
			902464	5.88	
			902981	17.52	485.25
415088	38360 LOWE'S	2/22/06	902238	4.96	
			915209	114.22	
			901145	28.60	
			902025	34.85	
			902080	83.24	
			902508	31.94	
			902712	246.67	
			902736	53.82	
			902737	29.93	
			902893	7.32	
			902603	50.48	
			902720	85.51	771.54
415089	39396 LOWRY, KEVIN	2/22/06	2/13-SUPPL	70.61	70.61
414593	38400 LRP PUBLICATIONS	2/08/06	3274432	180.00	180.00
414236	38425 LUDWIG, SUZANNE	2/01/06	FALL 2005	200.00	
			NOV/DEC MLG	175.92	
			1/11-OFF DEPOT	33.00	408.92
414594	38447 LULLOFF, CHARLOTTE	2/08/06	JAN MLG	10.56	10.56
415090	27750 LUMBERMEN'S BUILDING CENTERS	2/22/06	1107043	3.29	
			1109449	7.69	
			1110149	15.86	
			1110178	10.47	
			1110417	12.84	50.15
414595	38760 M & M QUALITY VACUUM SERV/SALE	2/08/06	5234	10.00	10.00
415091	39724 MABEY, GLENN D	2/22/06	2/9-OFF DEPOT	90.19	90.19

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414596	39765 MACKIN LIBRARY MEDIA	2/08/06	156673		270.44	270.44
414597	39777 MADRIGAL, MARISSA	2/08/06	JAN MLG		15.36	15.36
414323	39888 MADRILL, ELAINE	2/08/06	JAN MILEAGE		37.92	37.92
414842	39991 MAFFEY, KAY	2/15/06	FALL 2005		50.00	50.00
415092	40086 MALLETT, MICHELLE	2/22/06	2/10-SUPPL		87.56	87.56
414598	40083 MALMIN, BUNNY L	2/08/06	TRP TRN VID		27.90	27.90
415093	40094 MANHIRE, SHAWNA	2/22/06	JAN MLG		65.28	65.28
415094	40065 MANNION, KRISTIANN	2/22/06	MLG 11/1-1/31		37.44	37.44
414237	40264 MARQUART, TIRSHA	2/01/06	1/13-SUPPL		39.01	39.01

414324	40370 MARTIN, BILL	2/08/06	LUNCH REFUND		35.40	35.40
414325	40485 MASTER ROOTER SERVICE, INC	2/08/06	95405		419.50	419.50
414599	40485 MASTER ROOTER SERVICE, INC	2/08/06	95596		103.95	
			93441		269.45	373.40
414883	40485 MASTER ROOTER SERVICE, INC	2/22/06	95429		98.00	98.00
414600	40521 MAURER, PAOLA	2/08/06	JAN MLG		76.80	76.80
414238	40532 MAYBON, AARON	2/01/06	WASH DC-FINAL		61.80	61.80
414601	40532 MAYBON, AARON	2/08/06	1/31-BSU CREDIT		50.00	50.00
414602	40595 MCCARTHY, JANA	2/08/06	1/26 SUPPL		31.28	31.28
414603	40593 MCCLANAHAN, BRUCE	2/08/06	BRAILLE SERV		500.00	
			1/13-EXPENSES		335.63	835.63
415095	40608 MCCLELLAND, LAURA	2/22/06	JAN MLG		24.96	24.96
414604	40607 MCCLENDON, JUDITH L	2/08/06	EHS		85.72	
			JAN MLG		53.04	138.76
414605	40620 MCCULLOUGH, SUANNE	2/08/06	JAN MLG		102.72	102.72
415096	40643 MCDONALD, SUSAN M	2/22/06	JAN MLG		42.96	
			2/13-BOISE		145.00	187.96
415097	40651 MCEGAN, JEANNINE	2/22/06	2/14-TARGET		17.16	17.16
414606	40695 MCGILL, LAWANA	2/08/06	JAN MLG		8.64	8.64

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 38

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414239	40696 MCGILVER, JANA	2/01/06	FALL 2005-NNU		50.00	50.00
414240	40776 MCGREW, CHRISTOPHER R	2/01/06	MERID SCH		75.00	75.00
414607	40775 MCGREW, WENDI	2/08/06	DEC/JAN MLG		44.64	44.64
414608	40796 MCINERNEY, C HEATH	2/08/06	JAN MLG		95.04	95.04
415098	40795 MCINERNEY, SUSAN J	2/22/06	JAN MLG		21.12	21.12
414326	40799 MCKAGUE, DENISE	2/08/06	JAN MILEAGE		25.92	25.92
414241	40895 MCKOWN, SHAUANNE	2/01/06	FALL 2005		200.00	200.00
414843	1305 MCLEOD USA	2/15/06	4153638-JAN		116.22	116.22
414242	41050 MCMILLAN ELEMENTARY	2/01/06	V MITCHELL-H&W		15.00	15.00
414243	41076 MCNABBM DEBRA L	2/01/06	1/26-PAYROLL		92.36	92.36
414609	41085 MCNALL, SUSAN	2/08/06	1/20 SUPPL		69.95	69.95
414327	41170 MEADOW GOLD DAIRIES	2/08/06	167336		11,443.35	
			167476		20,691.47	
			2412 CR		113.79-	32,021.03
414884	41170 MEADOW GOLD DAIRIES	2/22/06	167673		21,357.64	
			167805		21,158.07	42,515.71
414885	41176 MEDINA, SHEILA	2/22/06	REFUND		6.46	6.46
414244	100257 MERIDIAN ACADEMY	2/01/06	1/27-SUPPL		93.39	
415261	41400 MERIDIAN EDUCATION ASSN	2/24/06	P16280 #00001		8,762.64	8,762.64
414245	41480 MERIDIAN FORD SALES, INC	2/01/06	31893 & 32033		58.90	58.90

VOID

414610	41480 MERIDIAN FORD SALES, INC	2/08/06	1/24-MERID SCH 32249	4,675.00 29.95	4,704.95
415099	41480 MERIDIAN FORD SALES, INC	2/22/06	15371	48.41	48.41
414611	41539 MERIDIAN HIGH SCH GRAD PARTY	2/08/06	04/05 GRAD PRY	2,102.10	2,102.10
414844	41540 MERIDIAN HIGH SCHOOL	2/15/06	2/9-POSTAGE	272.91	272.91
414612	41680 MERIDIAN MIDDLE SCHOOL	2/08/06	1/23-HISTORYDAY	285.00	285.00
415100	41963 METAL SUPERMARKET/GEM ST METAL	2/22/06	35117	6.08	6.08
414246	42020 MEULEMAN & MILLER LLP	2/01/06	1/16-MERID SCH	60,441.38	60,441.38

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415101	42040 MEYER, JACKIE	2/22/06	2/13-BOOKS		82.48	82.48
414613	42088 MICHELL, GEORGEANN	2/08/06	MLG 12/2-2/3		15.60	15.60
414614	42282 MID AMERICA BOOKS	2/08/06	78497A		119.46	119.46
414247	42361 MIDDLETON, LAURA	2/01/06	FALL 2005-NNU		50.00	50.00
414615	42361 MIDDLETON, LAURA	2/08/06	JAN MLG		13.68	13.68
414616	42324 MIDWEST TECHNOLOGY PRODUCTS	2/08/06	084934-02		92.75	92.75
414617	42388 MILJKOVIC, ZEHRA	2/08/06	JAN-ALIC		22.50	
			JAN-PONJEVIC		30.00	
			JAN-SR. PROJECT		15.00	67.50
414248	42380 MILLER, JANET	2/01/06	FALL 2005		50.00	50.00
414618	42465 MINDWARE	2/08/06	INV177846		54.85	54.85
415102	42465 MINDWARE	2/22/06	303278		38.85	38.85
415103	42475 MINERT & ASSOCIATES, INC	2/22/06	104811-DEC/JAN		2,848.00	2,848.00
414619	42530 MINUTEMAN, INC	2/08/06	DEC- MERID SCH		583.80	
			34370		137.50	
			34361		87.50	
			34727		1,389.60	
			34728		915.30	
			34736		189.95	3,303.65
415104	42530 MINUTEMAN, INC	2/22/06	MERID SCH-JAN		743.30	
			34107		319.90	
			34724		137.50	
			36201		52.50	1,253.20
414249	42485 MIRAYA, JASON A	2/01/06	1/31-PAYROLL		340.23	340.23
415105	42760 MODERN PRINTERS	2/22/06	9441		232.00	232.00
414845	42784 MOENCH, MARY	2/15/06	3/9-POCATELLO		457.30	457.30
414250	42789 MOFFATT THOMAS	2/01/06	138780 & 138748		348.90	348.90
415106	42805 MOLEBASH, MONICA	2/22/06	2/1 ALBERTSONS		24.86	
			JAN MLG		48.67	73.53
414251	42834 MONCUR, MANDY	2/01/06	FALL 2005		150.00	150.00
415262	42824 MONTANA CSED	2/24/06	P16280 #00001		144.82	144.82

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415107	42880 MOORE MEDICAL CORP	2/22/06	94067766 RI		341.80	
			94079774 RI		137.00	
			94081929 RI		276.00	
			94854709 RI		374.68	1,129.48
414620	42904 MOORE, BETHENE K	2/08/06	AUG/SEPT MLG		75.69	75.69
414846	42912 MOORE, ELIZABETH	2/15/06	FALL 2005		100.00	100.00
414621	42940 MOORE, VALINE	2/08/06	MVHS		7.79	7.79
414622	43084 MOUNTAIN LAND REHABILITATION	2/08/06	746-JAN		422.22	422.22
415108	43150 MOUNTAIN VIEW EQUIP/FARM PLAN	2/22/06	284432		832.19	
			284606		365.87	
			284749		1,154.06	2,352.12
414847	43153 MOUNTAIN VIEW HIGH SCHOOL	2/15/06	2/13-BULKMAIL		55.62	55.62
415109	43155 MOUNTAIN WEST COMMUNICATIONS	2/22/06	32427		612.00	612.00
414623	43165 MOUNTAINLAND BUSINESS SYSTEMS	2/08/06	AR32537-NO TAX		106.00	106.00
414624	43194 MUELLER, DEBORAH T	2/08/06	1/25 SUPPL		58.97	58.97
414625	40790 MULDOON, KATHLEEN	2/08/06	JAN MLG		55.44	55.44
414626	43599 MULTIWAVE	2/08/06	743940		316.67	316.67
414627	43204 MUNIZ, SHARON M	2/08/06	DEC/JAN MLG		42.72	42.72
414328	43208 MUNN, VANESSA	2/08/06	JAN MILEAGE		128.64	128.64
414252	43202 MUNSON, DARRIN S	2/01/06	FALL 2005-NNU		50.00	50.00
414628	43233 MURRAY, SHAUNA	2/08/06	LA FINAL		36.85	36.85
414629	44535 NASCO MODESTO	2/08/06	594694		139.17	
			594765		491.87	
			594766		332.01	
			596882		27.16	
			594767		139.84	
			596097		25.00	1,155.05
415110	44535 NASCO MODESTO	2/22/06	594768		496.41	
			597634		112.50	
			601177		176.34	
			601698		43.22	
			602459		71.45	
			602520		448.37	
			603090		29.41	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			603285		79.32	1,457.02
414630	44540 NATIONAL ACADEMIES PRESS	2/08/06	1236075		115.18	115.18
415263	44878 NATIONAL WESTERN LIFE INS CO	2/24/06	P16280 #00001		850.00	850.00
415111	44610 NCS PEARSON INC	2/22/06	7124177		967.64	967.64
414631	44981 NELSON, JODI	2/08/06	JAN MLG		29.76	29.76
414632	44892 NELSON, MIKKEL	2/08/06	1/26-TARGET		51.53	51.53
414633	45145 NEPTUNE, TAMARA A	2/08/06	DEC/JAN MLG		99.36	99.36
414253	45151 NESBITT, DON	2/01/06	LOSANGELS-FINAL		524.13	524.13
414634	45151 NESBITT, DON	2/08/06	JAN MLG		57.70	57.70
415264	45285 NEW YORK LIFE INS & ANNUITY	2/24/06	P16280 #00001		1,125.00	1,125.00
414254	45312 NEXTEL PARTNERS	2/01/06	468415181004-DC		6,646.72	6,646.72
414635	45314 NGUYEN, HUYEN K	2/08/06	JAN-VIETNAMESE		30.00	30.00
415112	45314 NGUYEN, HUYEN K	2/22/06	2/14-VIETNAMESE		37.50	37.50
414636	45311 NIDA, MISSY	2/08/06	JAN MLG		46.61	46.61
414329	45321 NIELSEN, BARBARA	2/08/06	JAN MILEAGE		24.10	24.10
414255	45355 NIELSON, RACHELLE	2/01/06	FALL 2005		100.00	100.00
415113	44600 NIMCO, INC	2/22/06	29595		161.83	161.83
414256	44675 NISTAL, DAWN	2/01/06	FALL 2005		50.00	50.00
414637	44825 NOAKER, CHRISTINE	2/08/06	1/26-SUPPL		19.01	19.01
415114	44825 NOAKER, CHRISTINE	2/22/06	DEC/JAN MLG		56.64	56.64
414638	45390 NORCO, INC	2/08/06	1047925-C/M		2,276.00-	
			1051618		6,132.78	
			1149896-JAN		82.00	
			01177117		11.30	
			01177118		29.50	
			01177119		35.40	
			01177120		5.90	
			1177194		13.00	4,033.88
415115	45390 NORCO, INC	2/22/06	00723723-00		85.60	85.60

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414886	40600 NORTHWEST DISTRIBUTION SERVICE	2/22/06	138039		11,494.76	11,494.76
414257	45750 NORTHWEST NAZARENE UNIVERSITY	2/01/06	JENNY YOUNG		50.00	50.00
414258	45750 NORTHWEST NAZARENE UNIVERSITY	2/01/06	1/17-T ELMER		150.00	150.00
414848	45750 NORTHWEST NAZARENE UNIVERSITY	2/15/06	MA550-VIALPANDO		90.00	90.00
414639	45779 NORTHWEST POINT APARTMENTS	2/08/06	2/3-ASSISTANCE		300.00	300.00
414849	45840 NOUD, CORTIE	2/15/06	MCEA CLASS		68.31	68.31
414640	46502 NYSTROM DIV OF HERFF JONES	2/08/06	156410A		1,143.99	1,143.99
415116	46502 NYSTROM DIV OF HERFF JONES	2/22/06	158171		267.25	267.25

414259	46757 OLEARY, TONYA M	2/01/06	REPL DD 204334	20.01	20.01
414641	46760 ORORKE, P SUE	2/08/06	JAN MLG	70.80	70.80
414850	46760 ORORKE, P SUE	2/15/06	CDL-FINAL	114.00	114.00
415117	46900 OAKES, CAMILLE	2/22/06	NIGHT SCH REFUN	184.00	184.00
414642	47055 OETC	2/08/06	312428	704.00	
			312658	71.60	
			312968	25.00	
415118	47055 OETC	2/22/06	INV313136	25.00	
			INV313148	210.60	
			313303	39.00	
			312535	211.00	485.60
414330	48060 OFFICE DEPOT INC	2/08/06	314931610	366.61	
			315842461	168.14	
			317710653	450.54	985.29
414643	48060 OFFICE DEPOT INC	2/08/06	308251950-001	599.97	
			A3222531764	77.40	
			316236555	49.59	
			316325294	15.76	
			316627871	13.25	
			317463094	371.59	
			317463094-002	102.68	
			317608614-C/M	20.80-	
			318321933-002	144.42	
			319936386	696.72	
			319936386-002	184.00	
			320643987	514.57	
			320666271	25.70	
			320687717-C/M	148.58-	

VOID

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			320688935		161.31	
			320936870		85.54	
			320937872-C/M		68.99-	
			321095578-002		2.58	
			321406726		90.00	
			321412203		112.20	
			321507601		799.99	
			321635594		164.70	
			321727480		105.08	
			321755834		252.00	
			321773579		8.99	

321845822	240.00
321846099	21.52
321846426	68.76
321847295	16.97
321858350	67.43
321860544	23.21
321864244	64.10
322124717	694.90
322165502	111.99
322165502-002	45.36
322166975	74.79
322199251	153.31
322231022	323.30
322257986	141.70
322258333	60.00
322258633	64.86
322258945	22.89
322316687	9.84
322369880	85.70
322381728	284.88
322577753	14.09
322623743	197.03
322644923	91.84
322645640	148.25
322645864	118.05
322738982	114.04
322747835	65.70
322777040	2,399.97
323039174	21.25
323063936	80.26
323074032	165.04
323082859	104.26
323084377	305.96
323087518	395.15
323092269	502.72
323095745	209.45
323096329	74.00
323107668	37.02
622119768	8.13
312228470-001	144.09

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

PAGE 44

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
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314680266-001	193.40
316133472-001	212.73
316133472-002	25.67
317459583-003	2.71
319873782-001	158.91
319874218-001	164.55
319890936-001	78.75
319926238-002	11.69
319932788-001	150.88
319947298-001	77.44
319948359-001	74.52
319951163-001	94.57
319960807-001	34.24
319960807-002	3.86
319961593-001	34.48
320075069-001	129.56
320077957-001	217.03
320079471-001	127.85
320084511-001	258.58
320086398-001	181.60
320088160-001	212.60
320088371-001	341.99
320090535-001	48.54
320097823-001	655.45
320146497-001	240.45
320381605-001	42.84
320550288-001	88.88
320550697-001	170.99
320554417-001	13.78
320554637-001	19.40
320643310-001	187.42
320660711-001	18.36
320663586-001	96.92
320674266-001	85.98
320728649-001	96.87
320732398-001	102.87
320743804-001	172.62
320747201-001	225.00
320753597-001	79.00
320754057-001	104.48
320849618-001	134.97
320851403-001	89.98
320851997-001	154.16
320854386-001	178.44
320860218-001	108.04

320864301-001	104.17
320864907-001	47.62
320885677-001	178.47
320919616-001	55.25
320977930-001	202.71
320994626-001	64.36

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			320994933-001		97.47	
			320999794-001		41.81	
			321001613-001		433.05	
			321005575-001		241.47	
			321009371-002		10.72	
			321079715-001		45.98	
			321087040-001		49.37	
			321090235-001		26.53	
			321092552-001		58.51	
			321095578-001		496.61	
			321118424-001		170.96	
			321126139CM		26.07-	
			321174254-001		190.95	
			321229674-001		485.16	
			321278484-001		10.90-	
			321278735-001		5.25	
			321290420-001		43.54	
			321362999-001		52.90	
			321399736-001		12.45	
			321410762-001		49.93	
			321421515-001		134.20	
			321425457-001		427.84	
			321456268-001		338.07	
			321456867-001		235.87	
			321513093-001		66.92	
			321562489-001		21.02	
			321620717-001		78.19	
			321621011-001		130.51	
			321621814-001		54.80	
			321627378-001		9.98	
			321666034-001		215.42	22,855.62
415119	48060 OFFICE DEPOT INC	2/22/06	232720875-001		267.51	
			301980983OP		.20-	

302214609	189.93
305834463OP	.30-
305834766OP	.40-
306742320-001	77.49
307814411-001	73.10-
312493797-001	211.44
315343051-001	211.44-
316124314-001	462.98
316479139-001CM	155.58-
317584343-001	1,114.68
317584407-001	136.21
319870105-001	248.30
319870188-001	152.37
320084337-001	108.68
320086463-001	43.63
320410402-001	189.99
321009371-001	225.58

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			321376789-001		285.44	
			321527879-001		47.59	
			322153827-001		188.36	
			322162825-001		1,098.79	
			322163240-001		215.79	
			322163240-002		2.48	
			322331725-001		17.49	
			322374867-001		9.24	
			322587797-001		344.10	
			322623743-002		1.05	
			322650195-001		949.35	
			32284000-001		9.62-	
			322844001-001		9.62	
			32292886-001		41.88	
			322928955-001		36.01	
			322929126-001		84.26	
			322929138-001		269.11	
			323103358-001CM		13.25-	
			323103359-001		32.00	
			323205985-001		788.18	
			323205985-002		27.02	
			323266773-001		241.75	

323275705-001	9.89	
323276378-001	35.29	
323464769-001	75.01	
323511455-001	6.96	
323511455-002	142.11	
323514699-001	286.52	
323617109-001	4.81	
323617526-001	407.87	
323633229-001	94.03	
323634867-001	47.27	
323637072-001	49.12	
323660748-001	34.85	
323661417-002	21.22	
323707583-001	507.36	
323710293-001	90.83	
323711756-001	33.08	
323714269-001	40.84	
323720077-001	169.28	
323722842-001	129.88	
323723534-001	204.17	
323735503-001	236.34	
323735628-001	154.06	
323806779-001	148.96	
323821402-001	409.56	
323821874-001	41.48	
323828455-001	176.45	
323828727-001	9.02	11,220.67
323835743-001	218.26	218.26

415120 48060 OFFICE DEPOT INC
DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

2/22/06 MERIDIAN JOINT SCHOOL DISTRICT #2
SCHEDULE OF CHECKS ALREADY WRITTEN
BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK
SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415119	48060 OFFICE DEPOT INC	2/22/06	323845771-001		199.98	
			323883327-001		379.82	
			323907102-001		191.48	
			324056911-001CM		3.46-	
			324090673-001		12.44	
			320669143-001		830.69	
			320669143-002		21.16	
			320669143-003		122.24	
			320669143-004		53.36	1,807.71
414644	47176 OLIVA, DIANE	2/08/06	1/23 COSTCO		20.86	20.86
414645	47271 OLSEN, KAREL M	2/08/06	JAN MLG		101.33	101.33

414851	47270 OLSEN, REID	2/15/06	4/7-CHICAGO	747.53	747.53
414646	47275 OLSON, CLIFFORD	2/08/06	2/1-WALMART	68.14	68.14
415121	47395 ONE STEP AHEAD	2/22/06	P285370500010	215.45	215.45
414647	47430 OPALENIK, JENNIFER	2/08/06	LCMS	49.00	49.00
415265	57030 OPPENHEIMER SHAREHOLDER SERVIC	2/24/06	P16280 #00001	17,113.36	17,113.36
415266	47494 OREGON DEPT OF JUSTICE	2/24/06	P16280 #00001	169.00	169.00
414648	47540 ORIENTAL TRADING CO INC	2/08/06	605483567	56.80	56.80
415122	47715 OVERHEAD DOOR CO OF SW IDAHO	2/22/06	94210	69.00	69.00
415123	47745 OVERTON, NORA	2/22/06	2/13-SUPPL	31.41	
			2/7-SUPPL	139.51	170.92
414649	47772 OWENS, JOHN E	2/08/06	2/1-SHOPKO	10.40	10.40
414650	48810 PACIFIC STEEL & HARDWARE	2/08/06	675828	234.66	234.66
414331	48856 PADORIS, VANNETTA KAYE	2/08/06	JAN MILEAGE	28.32	28.32
414651	47150 PAM OIL, INC	2/08/06	1796908	1,045.00	1,045.00
415124	48200 PAPA JOHN'S/S&S RESTAURANTS	2/22/06	S&S REST/USTICK	498.75	498.75
414652	48895 PARAMOUNT SUPPLY CO	2/08/06	376396/363441	74.82	74.82
415125	49034 PARHAM, BARBARA	2/22/06	2/7 SHOPKO	36.75	36.75
414260	49048 PARKER, CLAIRE	2/01/06	LOSANGELS-FINAL	73.03	73.03
415126	49058 PARKER, MERI LYNN	2/22/06	JAN MLG	32.64	32.64

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414261	49503 PARTIN, RAYMOND TROY	2/01/06	FALL 2005		150.00	150.00
414653	55120 PARTS, INC	2/08/06	676511		467.81	
			672153		3.07	
			675509		83.76	
			675570		12.38	
			675849		12.98	
			675903		4.72	
			676657		67.98	
			676827		31.18	683.88
415127	55120 PARTS, INC	2/22/06	678051/678053		740.57	
			678263		79.00	
			679690		48.58	
			679693		86.29	
			679698		158.76	
			680353		602.38	
			677065		115.28	
			678180		47.78	
			678772		26.85	1,905.49
414654	49125 PAUL'S MERIDIAN STINKER	2/08/06	370591		259.65	
			370635		15.00	

			3072865-FB06	320.00	488.00
414666	49862 PITNEY BOWES CREDIT CORP	2/08/06	2470863	16.05	16.05
414667	49860 PITNEY BOWES INC	2/08/06	32754	171.95	171.95
414668	49863 PITNEY BOWES INC	2/08/06	560071	118.96	118.96
414669	49880 PITSCO, INC	2/08/06	302923-2	26.70	
			308495-2	481.50	
			311765-1	268.58	776.78
414670	49895 PLANK ROAD PUBLISHING, INC	2/08/06	06-029614	241.48	241.48
415136	49960 PLUMBING PARTS & SUPPLY, INC	2/22/06	51009	30.20	

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

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			51170		26.82	
			51220		34.56	91.58
414671	48125 PLUMMASTER	2/08/06	30812360		2,282.12	2,282.12
414672	49963 POCKET FULL OF THERAPY	2/08/06	2510842A		200.70	200.70
414673	50120 POSITIVE PROMOTIONS, INC	2/08/06	2276790		123.02	123.02
414674	64359 POSTMASTER	2/08/06	2/1-STAMPS/SPLD		234.00	234.00
414264	64360 POSTMASTER	2/01/06	1/26-POSTAGE		350.00	350.00
414265	64360 POSTMASTER	2/01/06	1/31-MMS NEWSLR		160.89	160.89
414675	64360 POSTMASTER	2/08/06	STAMPS/MERIACAD		390.00	390.00
414676	64360 POSTMASTER	2/08/06	2/3-STAMPS		38.50	38.50
414857	64360 POSTMASTER	2/15/06	2/9-EMS METER		1,000.00	1,000.00
414266	50185 POWELL, STEPHANIE	2/01/06	FALL 2005		50.00	50.00
414267	50359 PRECISION PUMPING SYSTEMS	2/01/06	4019		476.00	476.00
415267	59675 PREMIERE CREDIT/STUDENT LOAN	2/24/06	P16280 #00001		359.28	359.28
414677	50480 PRENTICE HALL/PEARSON EDUC	2/08/06	54764626		3,772.33	3,772.33
414332	50496 PRESLEY, DAWN	2/08/06	LUNCH REFUND		69.20	69.20
414678	50561 PRIMARY CONCEPTS	2/08/06	99931		52.00	52.00
415268	12380 PRIMERICA SHAREHOLDER SERVICES	2/24/06	P16280 #00001		800.00	800.00
414679	50660 PRO-ED, INC	2/08/06	1611068		300.00	
			1607642		572.00	872.00
414680	50835 PRUFROCK PRESS INC	2/08/06	195743		57.85	57.85
415269	50920 PUBLIC EMPLOYEES RETIREMENT	2/24/06	P16280 #00001		3,473.81	
			P16280 #00002		1,308,885.35	
			P16280 #00003		384.58	
			P16280 #00004		274.53	
			P16280 #00005		604.82	
			P16280 #00006		2,257.27	
			P16280 #00007		3,987.65	
			P16280 #00008		1,359.52	
			P16280 #00009		135.93	

P16280 #00010 12,910.41
 P16280 #00011 95.00

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			P16280 #00012		35,641.37	
			P16280 #00013		1,278.06	
			P16280 #00014		2.32	
			P16280 #00015		49.86	
			P16280 #00016		457.22	
			P16280 #00017		2,495.88	
			P16280 #00018		1,080.99	
			P16280 #00019		6,775.57	
			P16280 #00020		266.54	
			P16280 #00021		1,045.07	
			P16280 #00022		160.33	
			P16280 #00023		250.63	
			P16280 #00024		24,598.40	1,408,471.11
415270	50921 PUBLIC EMPLOYEES RETIREMENT	2/24/06	P16280 #00001		76,312.91	
			P16280 #00002		457.05	76,769.96
415271	9050920 PUBLIC EMPLOYEES RETIREMENT	2/24/06	P16280 #00001		97,208.49	97,208.49
414858	51713 PURCHASE POWER	2/15/06	#23591217-CENTN		1,016.99	1,016.99
414681	51925 QUALITY ART, INC	2/08/06	32865		67.50	
			32866		215.75	
			32908		70.00	
			32909		338.25	
			32911		32.10	
			32519		2.10	
			32520		2.67	
			32521		38.46	
			32559		6.00	
			32756		36.48	
			32757		217.58	
			32759		338.80	
			32760		12.05	
			32761		66.39	
			32762		26.82	
			32763		214.50	
			32772		102.43	1,787.88
415137	51925 QUALITY ART, INC	2/22/06	OE000033072		43.50	
			32797		213.22	
			PS000104318		27.62	

			32303	107.82	
			32517	31.80	
			32669	228.86	
			32758	530.00	
			32773	3.50	
			33071	440.50	
			33073	12.92	1,639.74
414682	51600 QUALITY BOOKS, INC	2/08/06	92694	33.11	33.11

DATE - 3/02/06 MERIDIAN JOINT SCHOOL DISTRICT #2
 TIME - 16:06:38 SCHEDULE OF CHECKS ALREADY WRITTEN
 PROG - CDS.530 BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK
 SORT BY: VENDOR NAME

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414683	51700 QUALITY COMMUNICATIONS INC	2/08/06	W6502		700.00	
			W6339		2,410.00	3,110.00
414684	52285 QUILT CROSSING	2/08/06	52633		199.42	199.42
414685	52351 R C WILLEY HOME FURNISHINGS	2/08/06	OR19645259		699.97	699.97
415138	52351 R C WILLEY HOME FURNISHINGS	2/22/06	19572638		599.93	
			19690948		719.88	1,319.81
415139	52601 RADEK, JULIE	2/22/06	MLG 11/15-2/15		60.00	60.00
414686	52603 RADICE, CLAIRE	2/08/06	SERV 1/20-2/2		4,320.00	4,320.00
415140	52603 RADICE, CLAIRE	2/22/06	SERV 2/3-2/15		3,159.00	3,159.00
414687	52605 RADIO PAGING SERVICE	2/08/06	0201023865		21.90	21.90
415141	52850 RADIO SHACK CORP	2/22/06	412664		99.99	99.99
414688	52950 RAINEY, ERIN	2/08/06	JAN MLG		261.79	
			1/20-SUPPL		30.71	292.50
414689	8040 RANDOM HOUSE, INC	2/08/06	9603870004		66.78	66.78
414690	53195 RAPID REFILL INK	2/08/06	MTN VIEW HIGH		50.00	50.00
414691	55319 READER'S DIGEST NATIONAL WORD	2/08/06	ACCT 94060		50.00	50.00
415142	5090 REALITYWORKS	2/22/06	0114369-IN		480.90	480.90
414692	53352 REALLY GOOD STUFF INC	2/08/06	1164550CM		19.50-	
			1177831		113.97	94.47
415272	38193 REASSURE AMERICAN LIFE INSUR	2/24/06	P16280 #00001		56.55	56.55
414693	53440 REININGER, JERRY	2/08/06	BSU CLASS		50.00	
			MLG 10/3-1/26		167.52	217.52
415273	53100 RELIASTAR LIFE INSURANCE CO	2/24/06	P16280 #00001		8,947.00	8,947.00
414694	53528 RENAISSANCE LEARNING, INC	2/08/06	2815631		180.23	
			2805734		816.95	
			2803235		515.95	
			2810834		107.95	1,621.08
414268	53536 RESERVE ACCOUNT	2/01/06	24353179-1/30		1,500.00	1,500.00
414695	53588 RICE, TROY	2/08/06	1/25 SUPPL		93.45	93.45
414859	53588 RICE, TROY	2/15/06	3/9-POCATELLO		170.00	170.00

TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414269	53589 RICHE, MARY	2/01/06	FALL 2005-NNU		50.00	50.00
414696	53651 RIDGEWAY INDUSTRIAL, INC	2/08/06	11608		203.00	203.00
414697	100030 HARCOURT/RIGBY	2/08/06	64946121		1,084.55	1,084.55
415143	53680 RIVERSIDE PUBLISHING CO	2/22/06	60278E7A		156.54	156.54
414698	53692 RJM INC	2/08/06	72042		45.00	45.00
415144	53696 RM MECHANICAL, INC	2/22/06	0009876-IN 9926		1,644.74 436.61	2,081.35
414699	53725 ROBARGE, JASON	2/08/06	JAN MLG		11.76	11.76
414700	37435 ROBERT BROOKE & ASSOC, INC	2/08/06	258876		181.18	181.18
415145	53777 ROBERTSON, SHELIA	2/22/06	MLG 11/3-1/11		148.56	148.56
414701	53789 ROBINSON, LARRY	2/08/06	1/25 SUPPL		70.88	70.88
414333	49887 ROCKY MOUNTAIN PIZZA HUTS, INC	2/08/06	2/1/06 STMT		8,227.00	8,227.00
414702	53831 RMT	2/08/06	S08201		192.78	192.78
415146	53846 ROGDE, SUSAN	2/22/06	JAN MLG		151.20	151.20
415147	53870 ROMAN ROOFS, INC	2/22/06	3508 3507		520.00 95.00	615.00
414703	53855 ROMPALA, JEFF	2/08/06	JAN MLG		126.72	126.72
414334	53857 RON'S SERVICE INC	2/08/06	98148983 98148984 98148988		105.00 105.00 263.15	473.15
414704	53847 ROOKE, SUE	2/08/06	2/3-INSTRUCTOR		927.35	927.35
415148	53861 ROPSKI, SUE, RN	2/22/06	JAN MLG		30.24	30.24
414270	53964 ROUNDY, JASON	2/01/06	REPL CK 412401		26.88	26.88
414705	53964 ROUNDY, JASON	2/08/06	DEC/JAN MLG		47.04	47.04
414335	53965 ROUNDY, PAM	2/08/06	JAN MILEAGE		29.04	29.04
414271	53936 ROY, DANE	2/01/06	FALL 2005		200.00	200.00
414336	53986 RUSCHMAN, EMMA E	2/08/06	JAN MILEAGE		26.50	26.50
414706	54608 RYBUS, THOMAS B	2/08/06	FA05		100.00	100.00

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415149	55156 SAFE-T CLASSROOM PRODUCTS	2/22/06	00029169		55.55	55.55
415150	55160 SAFEGUARD BUSINESS SYSTEMS INC	2/22/06	21784865		790.82	790.82
415151	55170 SAFETY INDUSTRIES, INC	2/22/06	44890A		33.67	33.67
414707	55186 SAMG CHERRY LANE	2/08/06	7913 MERIDAIN 16632 WOOD CHAR		275.00 55.00	330.00

414860	55395 SARAS, MANDY	2/15/06	4/29-FLORIDA		1,780.60	1,780.60
415152	55395 SARAS, MANDY	2/22/06	MLG 11/30-2/8		98.88	98.88
415153	55400 SARGENT-WELCH	2/22/06	25141216		152.46	152.46
414708	55560 SAX ARTS & CRAFTS/PYRAMID ART	2/08/06	92949608		16.99	
			92949610		8.40	
			92919888		92.37	117.76
415154	55560 SAX ARTS & CRAFTS/PYRAMID ART	2/22/06	92949611		114.67	
			C0673639		383.37	498.04
414709	55562 HARCOURT/SAXON PUBLISHERS	2/08/06	64665103		485.05	
			64444395		98.10	
			64946405		106.82	689.97
414710	55602 SCANTRON CORP	2/08/06	99494106		340.97	
			99494850		46.86	
			99494878		333.52	721.35
414711	55619 SCHAEFER, AYLEE	2/08/06	SERV 1/27-2/3		200.00	200.00
415155	55619 SCHAEFER, AYLEE	2/22/06	SERV 2/9-2/16		400.00	400.00
414712	55675 SCHEELE, SANDRA	2/08/06	1/24 ALBERT		23.30	23.30
414713	55674 SCHELL, MARNIE	2/08/06	DEC/JAN MLG		36.00	36.00
415156	27640 SCHINDLER ELEVATOR CORP	2/22/06	7100099610		604.00	604.00
414714	55717 SCHLIENZ, CASEY	2/08/06	JAN MLG		102.72	102.72
414715	55723 SCHNEIDER, TAMERAH H	2/08/06	FALL 05		50.00	50.00
415157	55735 SCHOENFELD, BARBARA	2/22/06	JAN MLG		67.20	67.20
414716	55750 SCHOLASTIC BOOKS	2/08/06	4516957-002		92.65	
			4633198		96.90	189.55
414717	55755 SCHOLASTIC MAGAZINES, INC	2/08/06	M3400996A		85.86	85.86

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

PAGE 55

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415158	55755 SCHOLASTIC MAGAZINES, INC	2/22/06	M3396794		32.35	32.35
415159	55740 SCHOLASTIC TEACHING RESOURCES	2/22/06	4642194		299.75	
414718	55752 SCHOLASTIC TESTING SERVICE INC	2/08/06	185405B		120.77	
			185405C		258.08	
			185405D		68.69	447.54
414719	55906 SCHOOL CHECK IN	2/08/06	1624682735		455.00	455.00
414720	55920 SCHOOL HEALTH CORP	2/08/06	1172884-00		117.29	
			1173259-00		201.15	
			1151870-00		73.61	
			1165824-02		1.03	
			1175041		107.87	
			1175042		210.20	
			1172674-00		93.02	
			1174615		32.25	836.42

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415160	55920 SCHOOL HEALTH CORP	2/22/06	1176161-00	101.14	
			1176162-00	71.54	
			1177658-00	40.20	
			1174419-00	65.64	
			1174933-00	149.50	
			1175106-00	27.17	
			1175708-00	283.63	
			1176128-00	74.43	
			1174619-CREDIT	19.50-	
			1175042-BAL DUE	.40	794.15
414721	55955 SCHOOL MEDIA ASSOCIATES, LLC	2/08/06	064392	24.95	24.95
414722	67775 SCHOOL SPECIALTY INC	2/08/06	27611061	68.24	
			27614241	225.00	293.24
415161	67775 SCHOOL SPECIALTY INC	2/22/06	57003491	6,003.00	6,003.00
414337	56134 SCHROEDER, JOYCE	2/08/06	JAN MILEAGE	13.92	13.92
414723	56185 SCHULTZ, SANDRA	2/08/06	DEC/JAN MLG	82.56	82.56
415162	56193 SCIBIOR, DEBORAH	2/22/06	JAN MLG	29.04	29.04
414724	56295 SCOTT FORESMAN/PEARSON EDUC	2/08/06	4012677258	108.43	108.43
415163	56525 SCOTT, CAROL	2/22/06	JAN MLG	36.67	36.67
414272	56546 SCOTT, DONNA L	2/01/06	FALL 2005	100.00	100.00
415164	56647 SECRIST, BRIAN	2/22/06	DEC/JAN MLG	140.40	140.40

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414725	56844 SENSORY RESOURCES LLC	2/08/06	30284		19.95	19.95
414887	56940 SEXTON, KELLY	2/22/06	LUNCH REFUND		33.75	33.75
415165	57105 SHEET MUSIC SERVICE	2/22/06	224036		142.00	142.00
414726	57098 SHELLWORTH, JACKIE	2/08/06	JAN MLG		26.16	26.16
414727	57189 SHRED-PRO	2/08/06	156193		47.95	
			156325		92.95	
			156416		32.95	
			156410		62.95	236.80
415166	57189 SHRED-PRO	2/22/06	154807		62.95	62.95
414728	57200 SHUMWAY, AMY	2/08/06	LA FINAL		150.99	150.99
414729	57196 SHUMWAY, DENISE	2/08/06	1/20 COSTCO		47.70	47.70
414730	57240 SIGNS ETC, INC	2/08/06	7319		102.00	102.00
415167	57371 SIMPSON, RENAE	2/22/06	DEC/JAN MLG		32.40	32.40
414731	57440 SISSON, CINDY	2/08/06	JAN MLG		72.48	
			2/1-SUPPL		49.06	121.54
415168	57440 SISSON, CINDY	2/22/06	2/10-SUPPL		34.75	34.75
415169	57460 SKF BOOKS USA, INC	2/22/06	2582		89.90	89.90
414861	57763 SMITH, MATTHEW D	2/15/06	3/9-POCATELLO		170.00	170.00

414732	57845	SMYTHE, RA DAWN	2/08/06	2/3-INSTRUCTOR	640.00	640.00
414733	58050	SOCIAL STUDIES SCHOOL SERVICE	2/08/06	8271-03	75.90	75.90
415170	58050	SOCIAL STUDIES SCHOOL SERVICE	2/22/06	8302-20	55.44	55.44
414734	42278	SOLUTIONPRO, INC	2/08/06	1,280,370-FEB	1,670.00	1,670.00
415171	58120	SOPER, LAURA	2/22/06	2/6-SUPPL	24.89	24.89
414735	58378	SOUTHPAW ENTERPRISES, INC	2/08/06	0124566	1,102.89	
				0125080	168.00	1,270.89
415172	58350	SOUZA, ANDREA	2/22/06	MLG 8/31-11/17	53.96	53.96
414736	58400	SOWER, BRETT	2/08/06	JAN MLG	108.48	108.48
415173	58540	SPECIALTY CONSTRUCTION SUPPLY	2/22/06	0055798-IN	30.00	30.00

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414737	58733 SPENNER, KEVIN	2/08/06	FA05		150.00	150.00
414862	55892 SPF WATER ENGINEERING, LLC	2/15/06	6109		400.50	400.50
414738	58739 SPIERS, WENDY	2/08/06	NOV MLG		52.32	52.32
415174	58736 SPINGLA, BARB	2/22/06	JAN MLG		41.47	
			2/8-SUPPL		45.14	86.61
414739	58954 STAFF DEVELOPMENT FOR EDUCATOR	2/08/06	3/23-MERID SCH		660.00	660.00
414863	58954 STAFF DEVELOPMENT FOR EDUCATOR	2/15/06	2/17-PRESENTER		1,200.00	1,200.00
415175	58954 STAFF DEVELOPMENT FOR EDUCATOR	2/22/06	LEANN NICKELSON		1,200.00	1,200.00
415176	53397 STAIB, CAROLYN	2/22/06	JAN MLG		89.66	89.66
415274	59075 STANDARD INSURANCE CO	2/24/06	P16280 #00001		25,237.51	
			P16280 #00002		30,159.06	
			P16280 #00003		7.60	
			P16280 #00004		11.37	
			P16280 #00005		5.42	
			P16280 #00006		8.85	
			P16280 #00007		12.31	
			P16280 #00008		12.92	
			P16280 #00009		37.07	
			P16280 #00010		52.08	
			P16280 #00011		80.87	
			P16280 #00012		108.12	
			P16280 #00013		26.91	
			P16280 #00014		31.78	
			P16280 #00015		247.24	
			P16280 #00016		343.13	
			P16280 #00017		695.07	
			P16280 #00018		226.85	
			P16280 #00019		25.40	
			P16280 #00020		7.45	

P16280 #00021	1.41
P16280 #00022	8.77
P16280 #00023	14.32
P16280 #00024	22.14
P16280 #00025	51.88
P16280 #00026	20.50
P16280 #00027	17.31
P16280 #00028	133.61
P16280 #00029	206.74
P16280 #00030	5.27
P16280 #00031	8.61
P16280 #00032	19.87
P16280 #00033	33.35
P16280 #00034	3.18

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			P16280 #00035		4.73	
			P16280 #00036		7.73	
			P16280 #00037		467.44	
			P16280 #00038		50.40	58,414.27
415177	59080 STANDARD PLUMBING SUPPLY CO	2/22/06	755818		3,000.00	3,000.00
414740	59092 STANLEY, MATT	2/08/06	JAN MLG		7.20	7.20
414741	59150 STAR SEWER & WATER DISTRICT	2/08/06	JAN SRV		531.80	531.80
414273	59195 STATE OF IDAHO	2/01/06	LINDA SCHERER		40.00	40.00
414274	59195 STATE OF IDAHO	2/01/06	1/30-MERID SCH		1,840.00	1,840.00
415178	59195 STATE OF IDAHO	2/22/06	2/17-MERID SCH		2,280.00	2,280.00
415275	59205 STATE OF IDAHO	2/24/06	P16280 #00001		5,109.00	5,109.00
414275	59240 STATE TAX COMMISSION	2/01/06	NOV/DEC-MERID		9,128.19	9,128.19
414864	59240 STATE TAX COMMISSION	2/15/06	JAN-MERID SCH		6,062.40	6,062.40
415276	59240 STATE TAX COMMISSION	2/24/06	P16280 #00001		298,107.27	
			P16280 #00002		46.56	
			P16280 #00003		53.00	
			P16280 #00004		162.10	
			P16280 #00005		434.48	
			P16280 #00006		562.07	
			P16280 #00007		385.00	
			P16280 #00008		3,056.79	
			P16280 #00009		4,658.83	
			P16280 #00010		87.34	
			P16280 #00011		13.27	
			P16280 #00012		69.02	

				P16280 #00013	703.99	
				P16280 #00014	101.71	
				P16280 #00015	1,509.73	
				P16280 #00016	69.94	
				P16280 #00017	169.84	
				P16280 #00018	9.00	
				P16280 #00019	66.01	
				P16280 #00020	.05	
				P16280 #00021	2,211.00	312,477.00
415277	59241	STATE TAX COMMISSION	2/24/06	P16280 #00001	2,394.37	2,394.37
415179	59339	STEFFENSEN, KIRK	2/22/06	2/14-WALMART	50.00	50.00
414742	59425	STERLING BATTERY CO	2/08/06	14089	131.95	
				31899	57.40	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

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			31900		26.95	
			32612		85.10	301.40
415180	59425 STERLING BATTERY CO	2/22/06	32284		13.65	
			33108		8.45	22.10
415181	59430 STERLING, SHIRLEY	2/22/06	JAN MLG		80.16	80.16
414743	59460 STEVE REGAN CO	2/08/06	6707934		172.53	
			6708001		171.34	343.87
414276	59545 STONE, DELMAR	2/01/06	JAN CLASSES		675.00	675.00
414744	59545 STONE, DELMAR	2/08/06	1/25-ADV BD MTG		100.00	100.00
414745	59604 STRADER, MELISSA	2/08/06	2/3-INSTRUCTOR		648.00	648.00
414746	59608 STRANGE, CATHERINE	2/08/06	JAN-SPANISH		18.75	18.75
414747	59642 STROZIER-WAGNER, JEANNE	2/08/06	SERV 1/23-2/2		2,133.00	2,133.00
415182	59642 STROZIER-WAGNER, JEANNE	2/22/06	SERV 2/7-2/17		1,620.00	1,620.00
414748	59649 STUART, SCOTT	2/08/06	JAN MLG		97.92	97.92
414277	59706 SUBURBAN PROPANE	2/01/06	1361-015661 JAN		50.00	50.00
414749	59706 SUBURBAN PROPANE	2/08/06	1361-D21151		345.05	
			1361-D43618		268.63	613.68
415183	59706 SUBURBAN PROPANE	2/22/06	004812-CREDIT		50.00-	
			1361-D43701		169.57	119.57
414750	59780 SUMMIT LEARNING	2/08/06	872417		82.99	
			874251		12.08	95.07
414751	59776 SUMMIT SPORTS MEDICINE PRODUCT	2/08/06	25870-IN		285.54	285.54
415184	59776 SUMMIT SPORTS MEDICINE PRODUCT	2/22/06	0026104-IN		891.80	
			0026137-IN		733.30	
			0026156-IN		6.03	1,631.13
414752	59863 SUNBURST TECHNOLOGY CORP	2/08/06	30084537		298.85	298.85

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			2458		349.39	
			2459		207.06	744.36
414765	58083 TECH DEPOT CORP	2/08/06	B060123992V1		239.75	239.75
415192	58083 TECH DEPOT CORP	2/22/06	B06021107V1		449.75	
			B060140795V1		5.95	455.70
415193	21396 TEXACO - FLEET MANAGEMENT	2/22/06	8000200876602		675.02	675.02
414338	61447 THAMES, SUSANNE	2/08/06	JAN MILEAGE		10.08	10.08
414766	61448 THAYER, MARK B	2/08/06	JAN MLG		66.96	66.96
414767	61450 THAYERS BIRDING SOFTWARE	2/08/06	ORDER 21617		75.90	75.90
415194	61556 THERMAL SUPPLY	2/22/06	364074		21.00	21.00
414768	61645 THOMAS, KATHRYN F	2/08/06	MLG 9/2-1/26		64.62	64.62
415195	61661 THOMPSON PUBLISHING GROUP, INC	2/22/06	6263005		1,348.50	1,348.50
414280	61740 THOMPSON, ALYCIA	2/01/06	4/10-BOISE CONF		155.00	155.00
414339	61755 THOMPSON, KAY L	2/08/06	JAN MILEAGE		12.77	12.77
415196	23401 THOMSON GALE	2/22/06	1081139-70993		1,223.80	1,223.80
414769	58320 THOMSON LEARNING	2/08/06	67838384		73.10	73.10
415197	61683 THON, SUSAN	2/22/06	2/8 SUPPL		62.81	62.81
415198	100446 THORNTON, CATHY	2/22/06	JAN MLG		36.00	36.00
415199	61915 TOLEDO PE SUPPLY CO	2/22/06	199669		143.70	143.70
414770	61953 TORGESEN, TERESA M	2/08/06	JAN MLG		74.88	74.88
415278	62012 TRANSAMERICA LIFE INSURANCE CO	2/24/06	P16280 #00001		2,810.00	2,810.00
414340	62025 TREASURE VALLEY COFFEE, INC	2/08/06	489775		9.10	9.10
414890	62025 TREASURE VALLEY COFFEE, INC	2/22/06	503724		16.10	16.10
415200	62025 TREASURE VALLEY COFFEE, INC	2/22/06	2160-453220		13.55	
			2160:489779		18.10	
			2160-490465		215.55	
			2160-493574		11.55	
			2160-495125		160.35	
			451829/489726		28.55	
			8255/1015/2433		212.26	659.91

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415201	62075 TREND ENTERPRISES, INC	2/22/06	1303725RI		72.21	72.21
414281	62200 TRULL, AMELIA	2/01/06	FALL 2005		50.00	50.00
414771	62200 TRULL, AMELIA	2/08/06	JAN MLG		10.56	10.56
415202	62225 TRUMBULL, DEBBI	2/22/06	FALL 2005		50.00	50.00

415203	62297 TUCKER, MARY C	2/22/06	JAN MLG		79.30	79.30
415204	1150 ULTIMATE OFFICE	2/22/06	P090110501017		141.31	141.31
414772	15290 UNISOURCE WORLDWIDE, INC	2/08/06	69227369560		42.28	42.28
414282	24920 UNITED HERITAGE MUTUAL LIFE IN	2/01/06	JAN-MERID SCH		21.20	21.20
415279	24920 UNITED HERITAGE MUTUAL LIFE IN	2/24/06	P16280 #00001		6,528.95	
			P16280 #00002		104.00	
			P16280 #00003		73.92	
			P16280 #00004		1,008.00	
			P16280 #00005		488.72	
			P16280 #00006		17.60	
			P16280 #00007		4,446.06	
			P16280 #00008		66.38	
			P16280 #00009		4.40	
			P16280 #00010		4.00	
			P16280 #00011		2.30	
			P16280 #00012		1.18	
			P16280 #00013		.40	
			P16280 #00014		4.00	
			P16280 #00015		8.76	
			P16280 #00016		10.00	
			P16280 #00017		37.78	
			P16280 #00018		8.00	
			P16280 #00019		4.40	
			P16280 #00020		44.92	
			P16280 #00021		16.00	
			P16280 #00022		59.40	
			P16280 #00023		388.62	
			P16280 #00024		1.68	
			P16280 #00025		3.28	
			P16280 #00026		331.18	
			P16280 #00027		18.00	
			P16280 #00028		11.88	
			P16280 #00029		2.40	
			P16280 #00030		1.20	
			P16280 #00031		6.00	
			P16280 #00032		4.40	
			P16280 #00033		4.00	
			P16280 #00034		15.40	
			P16280 #00035		44.14	

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
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				P16280 #00036	8.00	
				P16280 #00037	13.28	
				P16280 #00038	.02	
				P16280 #00039	2.20	
				P16280 #00040	4.67	
				P16280 #00041	5.28	
				P16280 #00042	4.00	
				P16280 #00043	2.00	
				P16280 #00044	324.00	
				P16280 #00045	8.40	
				P16280 #00046	299.20	14,442.40
414773	63670 UNITED OIL CO	2/08/06	317259		374.00	374.00
414283	63671 UNITED OIL CO	2/01/06	1/27-ASSISTANCE		226.90	226.90
414865	63580 UNITED STATES POSTAL SERVICE	2/15/06	MHS-METER		1,000.00	1,000.00
414866	63580 UNITED STATES POSTAL SERVICE	2/15/06	2/13-CHS METER		2,000.00	2,000.00
414867	63580 UNITED STATES POSTAL SERVICE	2/15/06	22577246-2/15		1,000.00	1,000.00
415205	63580 UNITED STATES POSTAL SERVICE	2/22/06	37660527-2/14		1,000.00	1,000.00
414774	7680 UNITED WATER IDAHO	2/08/06	OCT/NOV/DEC SRV		5,789.39	5,789.39
415206	7680 UNITED WATER IDAHO	2/22/06	DEC/JAN SRV		648.63	648.63
415207	7680 UNITED WATER IDAHO	2/22/06	0600099809757		145.88	145.88
415280	63600 UNITED WAY OF ADA COUNTY	2/24/06	P16280 #00001		2,505.00	2,505.00
414775	21072 US BANK TRUST NATIONAL ASSOC	2/08/06	1633252		800.00	
			1633955		800.00	1,600.00
415281	45600 US DEPT OF EDUCATION	2/24/06	P16280 #00001		802.36	802.36
415208	64363 US TOY/CONSTRUCTIVE PLAYTHINGS	2/22/06	5080195201		35.97	35.97
415282	65650 VALIC	2/24/06	P16280 #00001		8,495.00	8,495.00
414776	65260 VALLEY BRAKE & TRUCK PARTS LLC	2/08/06	132878		407.98	
			133593		290.24	
			133570		214.82	
			133700		1,689.75	2,602.79
415209	65260 VALLEY BRAKE & TRUCK PARTS LLC	2/22/06	134186		125.49	125.49
414777	65315 VALLEY SHEPHERD NAZARENE CHURC	2/08/06	2/23-RENTAL		100.00	100.00
414868	65315 VALLEY SHEPHERD NAZARENE CHURC	2/15/06	2/24-RM RENTAL		50.00	50.00

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

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

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414778	65325 VALLEY TOOLS, INC	2/08/06	211065		21.23	
			210402		59.80	
			210612		68.09	
			210830		48.94	
			210893		28.85	226.91
415210	65325 VALLEY TOOLS, INC	2/22/06	211294		88.49	

414779	65414 VANDER LINDEN, AMY	2/08/06	211531 JAN-SPANISH	20.17 15.00	108.66
			1/19-SPANISH	15.00	30.00
414284	65689 VENTURA, LINDA	2/01/06	1/24-CREDITS	506.00	506.00
414780	65689 VENTURA, LINDA	2/08/06	1/23-COSTCO	61.30	61.30
415211	64362 VERIZON WIRELESS	2/22/06	2016554687-2/7	36.24	36.24
415283	3550 VFS FINANCIAL SERVICES	2/24/06	P16280 #00001	909.00	909.00
415212	65694 VIALPANDO, ROBERT	2/22/06	FALL 2005	100.00	100.00
415213	65780 VIKING AUTOMATIC SPRINKLER CO	2/22/06	21388	468.00	468.00
414781	65830 VIRCO INC	2/08/06	90997153	207.20	207.20
415214	65830 VIRCO INC	2/22/06	9098878	226.44	
			90998877	2,870.04	3,096.48
414782	18260 VIZIFLEX SEELS, INC	2/08/06	19685	360.90	360.90
414783	65851 VMS, INC	2/08/06	43938	126.37	126.37
414784	68400 VONDER HEIDE, LAURA	2/08/06	JAN MLG	173.57	173.57
414869	65940 VUITTONET, MIKE	2/15/06	4/6-CHICAGO	857.06	857.06
415284	65985 WADDELL & REED, INC	2/24/06	P16280 #00001	9,428.00	9,428.00
415215	65994 WAGNER, DARCY G	2/22/06	JAN MLG	68.16	68.16
415216	66775 WALL STREET JOURNAL	2/22/06	121505889241	59.00	59.00
415217	66780 WALLAS, DAVID	2/22/06	2/14-WALMART	55.41	55.41
414785	66825 WALLINGER, ANITA B	2/08/06	JAN MLG	42.48	42.48
414786	67035 WARR, JASON	2/08/06	JAN MLG	57.12	57.12
415285	67074 WASHINGTON STATE SUPPORT REGST	2/24/06	P16280 #00001	264.00	264.00

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

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

PAGE 65

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414787	67260 WATSON, JON	2/08/06	JAN MLG		17.28	17.28
415218	67325 WATTS, NANCY	2/22/06	JAN MLG		29.52	29.52
414788	67270 WAX, JOSEPH M	2/08/06	1/31-SUPPL		111.73	111.73
414789	67350 WEAST TV & ELECTRONICS	2/08/06	93/29/30/31/32		415.20	415.20
415219	67410 WEEKLY READER CORP	2/22/06	3622859-00		14.90	14.90
415286	21064 WELLS FARGO BANK	2/24/06	P16280 #00001		972,876.36	
			P16280 #00002		227,527.92	
			P16280 #00003		292.14	
			P16280 #00004		68.32	
			P16280 #00005		181.74	
			P16280 #00006		42.50	
			P16280 #00007		442.48	
			P16280 #00008		103.42	
			P16280 #00009		1,643.88	
			P16280 #00010		384.42	
			P16280 #00011		2,937.66	

P16280 #00012	687.10
P16280 #00013	987.18
P16280 #00014	230.88
P16280 #00015	9,661.10
P16280 #00016	2,259.40
P16280 #00017	27,803.74
P16280 #00018	6,503.42
P16280 #00019	1,092.76
P16280 #00020	255.60
P16280 #00021	97.26
P16280 #00022	22.80
P16280 #00023	291.94
P16280 #00024	68.28
P16280 #00025	1,920.36
P16280 #00026	449.08
P16280 #00027	837.94
P16280 #00028	195.94
P16280 #00029	5,277.20
P16280 #00030	1,234.12
P16280 #00031	196.50
P16280 #00032	46.00
P16280 #00033	732.72
P16280 #00034	171.28
P16280 #00035	203.60
P16280 #00036	47.62
P16280 #00037	185.18
P16280 #00038	43.32
P16280 #00039	24.22
P16280 #00040	5.68
P16280 #00041	20,528.44

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

MERIDIAN JOINT SCHOOL DISTRICT #2
 SCHEDULE OF CHECKS ALREADY WRITTEN
 BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
			P16280 #00042		4,800.94	1,293,362.44
415287	21065 WELLS FARGO BANK	2/24/06	P16280 #00001		137.00-	
			P16280 #00002		620,592.12	
			P16280 #00003		93.96	
			P16280 #00004		99.41	
			P16280 #00005		352.74	
			P16280 #00006		852.62	
			P16280 #00007		1,122.25	
			P16280 #00008		795.72	

			P16280 #00009	6,498.16	
			P16280 #00010	9,577.59	
			P16280 #00011	173.97	
			P16280 #00012	25.63	
			P16280 #00013	129.65	
			P16280 #00014	1,446.68	
			P16280 #00015	205.05	
			P16280 #00016	2,973.54	
			P16280 #00017	154.84	
			P16280 #00018	319.43	
			P16280 #00019	24.77	
			P16280 #00020	127.61	
			P16280 #00021	5,110.90	650,539.64
414790	67535 WELTY, BRET	2/08/06	2/3-INSTRUCTOR	2,520.00	2,520.00
414791	67566 WES' GLASS & SCREEN, INC	2/08/06	405	127.00	127.00
415220	67566 WES' GLASS & SCREEN, INC	2/22/06	429	136.00	136.00
414285	67595 WEST COAST PAPER CO	2/01/06	4456399	3,008.00	
			4456429	8,430.98	
			4459787	1,974.64	
			4474605	135.36	
			4496714	278.88	13,827.86
414792	67595 WEST COAST PAPER CO	2/08/06	4504233	43.20	43.20
415221	67595 WEST COAST PAPER CO	2/22/06	SC #5357	88.58	88.58
414793	67675 WEST FAMILY YMCA	2/08/06	INV 314	100.00	100.00
414794	67720 WESTERN MOUNTAIN BUS & PARTS	2/08/06	8360	319.72	
			8405	110.16	
			8424	319.74	
			8425	114.54	
			8426	56.46	
			8427	133.10	1,053.72
415222	67760 WESTERN PSYCHOLOGICAL SERVICES	2/22/06	385247	109.89	109.89

DATE - 3/02/06
 TIME - 16:06:38
 PROG - CDS.530

MERIDIAN JOINT SCHOOL DISTRICT #2
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 BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
415288	67770 WESTERN RESERVE LIFE ASSURANCE	2/24/06	P16280 #00001		1,525.00	1,525.00
415223	67830 WESTERN TROPHY AND ENGRAVING	2/22/06	9702		128.56	128.56
415289	67855 WESTERN UNITED LIFE ASSURANCE	2/24/06	P16280 #00001		300.00	300.00
414286	67886 WESTRA, MARLYS	2/01/06	SEATTLE-FINAL		150.30	150.30
414795	68215 WILLIAM V MACGILL & CO	2/08/06	IN0114982		45.45	
			IN0114994		97.00	142.45
414287	68190 WILLIAMS, KATHY	2/01/06	FALL 2005		100.00	100.00
415224	68224 WILLIAMS, LESLIE	2/22/06	FALL 2005		50.00	50.00

414288	68227 WILLIAMS, MARK K	2/01/06	FALL 2005		50.00	50.00
414870	68255 WILLIS, NATHAN	2/15/06	2/13-PAYROLL		779.64	779.64
415225	68303 WILSON LANGUAGE TRAINING CORP	2/22/06	1113624		59.40	59.40
414341	68328 WILSON, KARI	2/08/06	JAN MILEAGE		110.88	110.88
415226	68350 WILSON, LYNN	2/22/06	JAN MLG		11.90	11.90
415227	68372 WISESKILLS RESOURCES	2/22/06	10808		208.89	208.89
415228	68420 WOLD, JAMIE	2/22/06	2/7-SUPPL		38.93	38.93
414289	68573 WOOD, DARLENE	2/01/06	FALL 2005		150.00	150.00
414796	68580 WOOD, NANCY	2/08/06	2/1-SUPPL		244.91	244.91
414797	11370 WOODS, GAYLE	2/08/06	DEC/JAN MLG		77.28	77.28
414290	68650 WOODWARD, SHEILA	2/01/06	FALL 2005		50.00	50.00
414798	68760 WOODY, DENNIS J	2/08/06	JAN SERVICES		1,600.00	1,600.00
415229	68760 WOODY, DENNIS J	2/22/06	8027/8028		300.00	300.00
414799	68775 WORKMAN, SHARLIE	2/08/06	FA05		100.00	100.00
414800	68780 WORLD ALMANAC EDUCATION	2/08/06	045065620002		59.47	59.47
415230	68920 WORLD BOOK, INC	2/22/06	1297749		899.00	899.00
414801	69150 WOZNIAK, AMY	2/08/06	DEC/JAN MLG		24.72	24.72
415231	69150 WOZNIAK, AMY	2/22/06	2/13-COSTCO		89.20	89.20

DATE - 3/02/06
TIME - 16:06:38
PROG - CDS.530

MERIDIAN JOINT SCHOOL DISTRICT #2
SCHEDULE OF CHECKS ALREADY WRITTEN
BANK I.D. # FMB ACCOUNT # 005772001 FORMS # APCK
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
414802	69882 XEROX CORP	2/08/06	700918196-JAN		49,094.64	
			15261767-FEB		15.60	49,110.24
415232	69882 XEROX CORP	2/22/06	700925372-FEB		51,499.17	51,499.17
414803	70525 YEATES, MARIBETH V	2/08/06	FALL 2005		50.00	50.00
414871	70525 YEATES, MARIBETH V	2/15/06	FALL 2005-NNU		50.00	50.00
414804	71100 YMC, INC	2/08/06	JOB 14097/86295		545.37	545.37
414872	70675 YODER, CAROLYN	2/15/06	FALL 2005-NNU		50.00	50.00
414805	70660 YOHMAN, RONI M	2/08/06	REPL CK 1151437		62.06	62.06
414806	70949 YOUNG, NANCY	2/08/06	MLG 9/26-12/14		206.76	206.76
414342	71185 YOUNG, VICKI	2/08/06	CHARTER PARTY		7.99	
			JAN MILEAGE		68.40	76.39
414291	71191 YUNDT, E GENE	2/01/06	1/27-PAYROLL		373.31	373.31
414807	71800 ZAMZOWS	2/08/06	700803		24.28	24.28
415233	71800 ZAMZOWS	2/22/06	700874		11.27	
			699692		15.03	26.30
415234	72000 ZEE MEDICAL, INC	2/22/06	161190085		68.00	68.00
414808	72175 ZIMMERMAN, CIRSTIN	2/08/06	JAN MLG		28.56	28.56
414809	72290 ZRNO, DEAUN	2/08/06	JAN MLG		126.72	126.72
414873	72290 ZRNO, DEAUN	2/15/06	CDL-FINAL		144.74	144.74
414810	72295 ZUBIZARRETA, TRISH	2/08/06	1/26 SUPPL		49.16	49.16

DATE - 3/02/06 MERIDIAN JOINT SCHOOL DISTRICT #2 PAGE 69
 TIME - 16:06:38 SCHEDULE OF CHECKS ALREADY WRITTEN
 PROG - CDS.530

FUND	NAME	AMOUNT
100	GF	6146944.70
233	SWIG FOUNDATION GRAN	1278.16
235	STRUGGLING READERS	1063.38
243	STATE PROF-TECH EDUC	27747.62
245	STATE TECHNOLOGY	8157.31
246	SUBSTANCE ABUSE	13152.00
248	H&W COMM SERVICE WKR	5078.20
251	TITLE I-A IMPR BASIC	53549.28
257	TITLE VI-B-SP ED 200	202266.32
258	TITLE VI-B-PRE SCHL	4113.73
261	TITLE V-A INNOVATIV	212.55
263	CARL PERKINS FEDERAL	9673.44
265	CHARACTER EDUCATION	687.77
266	SMLR LRNG COM(SLC)84	13098.81
270	TITLE III-A LEP/IMMI	5754.59
271	TITLE II-A IMPR TCHR	27378.77
272	DRUG FREE (COMPETITI	1616.94
273	TITLE IV DRUG FREE S	4902.82
274	REFUGEE GRANT	821.73
275	HOMELESS EDUCATION	2014.11
276	TITLE II-D COMPETITI	29.95
278	EMERGENCY IMMIGRANT	165.00
290	SCHOOL NUTRITION	447033.33
310	BOND INTEREST/REDEMP	1600.00
410	2002 BOND BUILDING F	4529.40
411	2005 BOND BUILDING F	.00
420	PLANT FACILITIES FUN	254420.81

DATE - 3/02/06
 TIME - 16:06:08
 PROG - CDS510

MERIDIAN JOINT SCHOOL DISTRICT #2
 MANUAL CHECK LISTING
 BANK - FMB 5772001 MANCK FARMERS & MERCHANTS STATE BANK

CHECK #	VENDOR NAME	DATE	REFERENCE	DESCRIPTION	DISCOUNT	AMOUNT	
1861	6795 BLUE CROSS OF IDAHO	2/03/06	BL CR-JAN PR	BLUE CROSS-JAN PR			
	1.000		100.114.410.000.000			392.25-	
	2.000		100.218.511.000.000			970,927.70	
	3.000		100.512.240.109.000			312.80	
	4.000		100.661.240.406.000			312.80	
	5.000		100.681.240.010.000			954.40	
	6.000		233.218.511.000.000			335.78	
	7.000		235.218.511.000.000			335.78	
	8.000		243.218.511.000.000			286.61	
	9.000		245.218.511.000.000			1,918.23	
	10.000		246.218.511.000.000			2,376.59	
	11.000		248.218.511.000.000			1,007.34	
	12.000		251.218.511.000.000			8,836.78	
	13.000		257.218.511.000.000			53,969.12	
	14.000		258.218.511.000.000			1,350.25	
	15.000		263.218.511.000.000			477.22	
	16.000		266.218.511.000.000			503.67	
	17.000		270.218.511.000.000			1,007.34	
	18.000		272.218.511.000.000			167.89	
	19.000		273.218.511.000.000			632.72	
	20.000		274.218.511.000.000			335.78	
	21.000		271.218.511.000.000			5,019.64	
	22.000		290.218.511.000.000			51,097.52	
	MANUAL CHECK TOTAL						1,101,773.71
1862	65871 VISION SERVICE PLAN	2/03/06	VISION-JAN PR	VISION SERVICE PLAN-JAN PR			
	1.000		100.114.410.000.000			413.94	
	2.000		100.218.511.000.000			23,611.31	
	MANUAL CHECK TOTAL						24,025.25
1863	11419 CHERRY, NANETTE	2/06/06	N CHERRY-PR	NANETTE CHERRY-PR			
	1.000		100.114.510.000.000			138.18	
	MANUAL CHECK TOTAL						138.18
1864	15371 DELTA DENTAL PLAN OF IDAHO INC	2/08/06	DELTA-JAN PR	DELTA DENTAL-JAN PR			
	1.000		100.114.120.000.000			35.18-	
	2.000		100.218.521.000.000			51.90	
	3.000		100.521.245.602.000			50.17-	
	4.000		100.661.245.406.000			33.45	
	5.000		100.681.245.010.000			100.35	

