

DATE - 6/05/06  
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MERIDIAN JOINT SCHOOL DISTRICT #2  
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418316	1003 A COMPANY INC BOISE	5/10/06	94605		42.50	42.50
418618	1003 A COMPANY INC BOISE	5/17/06	5465 THRU 5469		1,356.16	1,356.16
418317	1090 A TO Z IN-HOME TUTORING LLC	5/10/06	JSD21D-3/06		540.00	540.00
418011	1160 AATRONICS	5/03/06	73829		225.00	225.00
418619	1160 AATRONICS	5/17/06	73778		560.00	560.00
419232	1160 AATRONICS	5/31/06	74086		2,379.27	2,379.27
418620	1200 ABC STAMP SIGNS AND AWARDS	5/17/06	331122		29.12	29.12
418318	1215 ABILITATIONS	5/10/06	87918008		116.71	116.71
419233	1234 ACADEMIC ACCELERATOR	5/31/06	83		2,610.00	2,610.00
419234	1315 ACCORDANCE SYSTEMS	5/31/06	336		496.00	496.00
419235	1345 ACHRTF	5/31/06	MERIDIAN SCHOOL		75.00	75.00
418319	1560 ACSO	5/10/06	1022-MAY		16,529.15	16,529.15
418902	1560 ACSO	5/24/06	R16587 #00001		242.14-	
			P16587 #00001		4,533.93	
			P16591 #00001		271.64	4,563.43
419236	1550 ADA COUNTY BILLING SERVICES	5/31/06	JUNE SRV		1,310.02	1,310.02
418621	1689 ADAMS, JENAE	5/17/06	SPRING 2006		50.00	50.00
419237	1696 ADECCO EMPLOYMENT SERVICES	5/31/06	62476057		534.75	534.75
418622	1730 ADT SECURITY SERVICES	5/17/06	10153801-MAY		1,594.81	1,594.81
418956	1730 ADT SECURITY SERVICES	5/24/06	27208704		169.17	169.17
418320	1720 AEGERTER, AARON	5/10/06	4/23-LAS VEGAS		777.11	777.11
418321	4150 AEI/AUDIO ELECTRONICS INC	5/10/06	8131		50.00	50.00
418623	4150 AEI/AUDIO ELECTRONICS INC	5/17/06	8146		218.00	
			8147		50.00	268.00
418957	4150 AEI/AUDIO ELECTRONICS INC	5/24/06	8149		50.00	50.00
418012	1797 AGS BLUEPRINT	5/03/06	83531		6.85	
			83627		15.50	22.35
418013	1799 AHA PROCESS INC	5/03/06	44970		270.00	

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			44972		129.60	399.60
418322	1796 AHLEFELD, TIFFANY	5/10/06	APR MLG		30.72	30.72
418323	1810 AIR FILTER SALES	5/10/06	9214/9215/9216		5,416.44	5,416.44
418014	1900 ALBERTSON'S, INC #161	5/03/06	647228		179.31	
			647232		83.24	

418624	1900 ALBERTSON'S, INC #161	5/17/06	795707 614009		99.79 177.63	362.34
419238	1900 ALBERTSON'S, INC #161	5/31/06	647234 815087		193.32 112.81	370.95
418015	1905 ALBERTSON'S, INC #164	5/03/06	82-86 & 614011 4057184/895498		219.88 287.98	332.69 287.98
418625	1905 ALBERTSON'S, INC #164	5/17/06	871957		73.58	
418016	1906 ALBERTSON'S, INC #177	5/03/06	871933 340696		242.01 98.51	315.59
418324	1906 ALBERTSON'S, INC #177	5/10/06	340697 340669		29.09 93.16	127.60
418626	1906 ALBERTSON'S, INC #177	5/17/06	340671 340659		36.90 82.17	130.06
			340643		31.85	
			340644		99.82	
			340646		99.75	313.59
419239	1906 ALBERTSON'S, INC #177	5/31/06	347841		99.31	99.31
418627	1898 ALBERTSON'S, INC #182	5/17/06	454508		51.96	
			454740		42.21	
			454799		89.00	183.17
418958	1898 ALBERTSON'S, INC #182	5/24/06	920846		146.02	
			920863		95.42	
			921005		70.42	311.86
418959	8645 ALLIED WASTE SERVICES 884	5/24/06	MAY SRV		3,578.56	3,578.56
418628	2115 ALLOWAY ELECTRIC CO	5/17/06	60414-004		154.52	154.52
418265	2130 ALLRED, PAMELA	5/10/06	APRIL MILEAGE		14.40	14.40
418017	2770 ALSCO - AMERICAN LINEN	5/03/06	136231		56.60	
			135760		441.25	497.85

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418325	2770 ALSCO - AMERICAN LINEN	5/10/06	138879		56.60	56.60
418629	2770 ALSCO - AMERICAN LINEN	5/17/06	141514		62.35	62.35
418960	2770 ALSCO - AMERICAN LINEN	5/24/06	144243		62.35	62.35
419240	2770 ALSCO - AMERICAN LINEN	5/31/06	146845		49.79	
			146920		318.00	367.79
418961	2401 AMBROSE, DEBRA J	5/24/06	5/16-TRUSTEE		74.70	74.70
418962	2453 AMERICAN CLEANING SERVICE CO	5/24/06	82951		537.74	537.74
418903	2600 AMERICAN FAMILY LIFE ASSURANCE	5/24/06	P16587 #00001		1,679.64	
			P16587 #00002		560.91	
418904	2640 AMERICAN FIDELITY ASSURANCE CO	5/24/06	P16587 #00001		9,045.00	9,045.00
418905	902640 AMERICAN FIDELITY ASSURANCE CO	5/24/06	P16587 #00001		7,144.57	
			P16587 #00002		3,680.67	10,825.24

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418963	2663	AMERICAN GIRL	5/24/06	DISCOVERY ELEM	37.00	37.00
418630	2760	AMERICAN MECHANICAL CORP	5/17/06	21006	16,790.75	16,790.75
418964	2760	AMERICAN MECHANICAL CORP	5/24/06	1340	32,254.01	32,254.01
419241	2760	AMERICAN MECHANICAL CORP	5/31/06	1331	438.96	438.96
418906	31040	AMERIPRISE FINANCIAL SERVICES	5/24/06	P16587 #00001	2,700.00	2,700.00
418631	2995	AMERIWEST WATER SERVICES	5/17/06	06-131/MCPHERSN	100.00	100.00
418632	3085	AMSTERDAM PRINTING CO	5/17/06	9563139	348.80	348.80
419242	3085	AMSTERDAM PRINTING CO	5/31/06	9567785	579.66	579.66
418326	3120	ANDERSON, CHRISTINE	5/10/06	APR MLG	75.36	75.36
418633	3120	ANDERSON, CHRISTINE	5/17/06	5/11-POSTAGE	9.67	9.67
418018	3119	ANDERSON, JENNIFER	5/03/06	6/26-TWIN FALLS	374.00	374.00
419243	3119	ANDERSON, JENNIFER	5/31/06	SPRING 2006	50.00	50.00
418965	3130	ANDERSON, SARAH A	5/24/06	4/5 WALMART	9.23	
				APR MLG	83.04	92.27
418327	3240	ANDERSON, TONYA N	5/10/06	APR MLG	57.60	57.60
418266	3382	ANKENY, MARGARET A	5/10/06	LUNCH REFUND	50.80	50.80

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418634	3485 ANTHONY, KRISTA	5/17/06	SPRING 2006		150.00	150.00
418019	3537 APPERSON PRINT MGMT SERVICES	5/03/06	843452		38.88	38.88
418020	1242 ARCHITECTURAL BUILDING SUPPLY	5/03/06	33308		112.00	112.00
418328	1242 ARCHITECTURAL BUILDING SUPPLY	5/10/06	34346		2,644.01	
			34348		185.00	2,829.01
418635	1242 ARCHITECTURAL BUILDING SUPPLY	5/17/06	34351		710.64	710.64
418636	3924 ASHBY, JAY	5/17/06	APR MLG		43.20	43.20
418329	3950 ASKEY, GLORIA	5/10/06	APR MLG		62.88	62.88
418966	3950 ASKEY, GLORIA	5/24/06	5/18 BLIMPIES		36.68	36.68
419244	3950 ASKEY, GLORIA	5/31/06	5/4 MLG		22.56	22.56
418637	3925 ASPHALT SYSTEMS CO, LLC	5/17/06	5932		275.00	275.00
418021	4090 ASSOCIATION FOR SUPV/CURR DEV	5/03/06	838483		75.85	75.85
418022	11058 AT&T	5/03/06	0503518467-4/18		40.99	40.99
419245	11058 AT&T	5/31/06	0503518467-5/18		5.83	
			0504519394-5/18		6.71	12.54
418967	4300 AURICH, NATALIE TAYLOR	5/24/06	FALL 2005		110.00	
			SPRING 2006		110.00	220.00
418023	4220 AUTOMATED OFFICE SYSTEMS MINN	5/03/06	54376652		95.00	95.00
419246	4219 AUTOMATED OFFICE SYSTEMS BOISE	5/31/06	3327-LOWELLSCOT		166.95	166.95
418638	4204 AUTOMOTIVE CLEANING EQUIP CO	5/17/06	5447		1,661.00	1,661.00
418330	4121 AVAYA, INC	5/10/06	2723461663-APR		436.00	
			2723471945-APR		972.49	1,408.49
418331	5101 AYALA-MARSHALL, CRAIG	5/10/06	7/9-SAN DIEGO		1,189.00	1,189.00
418639	5100 AYALA-MARSHALL, MARIA	5/17/06	SPRING 2006		100.00	100.00

418024	61400 B AND C TELEPHONE INC	5/03/06	113829		150.00	150.00
418968	61400 B AND C TELEPHONE INC	5/24/06	114129		1,800.00	1,800.00
418332	5240 BABCOCK, CHRISTY	5/10/06	4/18-SPANISH		30.00	
			4/24-SPANISH		33.75	63.75

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418025	5450 BADGE-A-MINIT	5/03/06	602		102.90	102.90
418640	5480 BAIRD OIL CO	5/17/06	75255		26,857.56	
			74957		24,881.02	
			74967		26,588.32	78,326.90
418969	5480 BAIRD OIL CO	5/24/06	75261		27,210.72	27,210.72
419247	5480 BAIRD OIL CO	5/31/06	75791		26,490.65	26,490.65
418333	5530 BAIRD, PATTY	5/10/06	APR MLG		138.24	138.24
418641	5494 BALDUS, ANGELA RAE	5/17/06	SPRING 2006-NNU		50.00	50.00
418334	5497 BALDWIN, MICHELE	5/10/06	5/3-REFUND		12.00	12.00
418267	5536 BALLENSKY, MARLA	5/10/06	APRIL MILEAGE		76.90	76.90
418335	5537 BAR S CONSTRUCTION, LLC	5/10/06	06-MSD-17		1,409.00	1,409.00
418642	5590 BARNES & NOBLE #2740	5/17/06	339248		119.98	
			984943		587.99	707.97
419248	5590 BARNES & NOBLE #2740	5/31/06	303636		1,816.68	1,816.68
418336	5593 BARNES, LYNNE I	5/10/06	APR MLG		60.96	60.96
418643	5597 BARNETT-MONTGOMERY, VICKEY	5/17/06	APR MLG		17.76	17.76
418026	5599 BARNHARDT, GLORINE	5/03/06	6/26-TWIN FALLS		334.56	334.56
418644	5599 BARNHARDT, GLORINE	5/17/06	SPRING 2006		150.00	150.00
419249	5599 BARNHARDT, GLORINE	5/31/06	5/17-SUPPL		31.67	31.67
419250	5652 BASTIEN, BRITTANY J	5/31/06	5/31-PAYROLL		46.06	46.06
418645	5691 BATTISTI, MARILYN	5/17/06	SPRING 2006		100.00	100.00
418646	5711 BAUER, BRYAN S	5/17/06	SPRING 2006		150.00	150.00
418337	5715 BAXTER, JAMES	5/10/06	APR MLG		97.54	97.54
419251	5715 BAXTER, JAMES	5/31/06	5/26-REIMB		36.49	36.49
418338	5716 BAZARSKI, ALEXANDER	5/10/06	MAY 1-RUSSIAN		22.50	
			4/24-RUSSIAN		22.50	45.00
418339	5771 BEBBER, ANNE-MARIE	5/10/06	APR MLG		69.60	69.60
418647	13244 BECK, DARCY	5/17/06	ORLANDO-FINAL		42.96	42.96

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418970	13244 BECK, DARCY	5/24/06	MAR/APR MLG		320.64	320.64

418340	5779 BECK, TERRY	5/10/06	APR MLG	76.80	76.80
418971	5880 BELDING-WILSON, DAWN	5/24/06	APR MLG	53.28	53.28
418027	6160 BENEDICK, ELESSA	5/03/06	SPRING 2006	50.00	50.00
418648	6161 BENEDICK, KENNETH JUDD	5/17/06	SPRING 2006	50.00	50.00
418028	6215 BENNION, JUDITH A	5/03/06	APR MLG	74.40	74.40
418341	6270 BERRY, STEPHANIE	5/10/06	APR MLG	64.80	64.80
418342	6278 BERTAGNOLLI, CHRISTY	5/10/06	SPRING 2006	50.00	50.00
418649	6278 BERTAGNOLLI, CHRISTY	5/17/06	SPRING 2006-BSU	50.00	50.00
419252	6570 BIERLE, KRISTEN C	5/31/06	5/30-PAYROLL	93.89	93.89
419253	6571 BIERLE, SEAN	5/31/06	5/30-PAYROLL	258.95	258.95
418029	6660 BIG O TIRES	5/03/06	288801	149.95	149.95
418972	6660 BIG O TIRES	5/24/06	289447	297.16	297.16
418973	6688 BIGHAM, WENDEL R	5/24/06	5/30-MOSCOW	48.45	48.45
418974	6731 BISHOP, CHRISTINA	5/24/06	SPRING 2006-BSU	50.00	50.00
418030	6739 BIVENS, ELIZABETH	5/03/06	SPRING 2006-NNU	50.00	50.00
418343	6734 BLACKBURN, ANITA	5/10/06	4/21-WALMART	6.05	6.05
418650	6734 BLACKBURN, ANITA	5/17/06	SPRING 2006	50.00	50.00
418031	6723 BLACKBURN, REJEANA	5/03/06	TWINFALLS-FINAL	62.32	62.32
418344	6723 BLACKBURN, REJEANA	5/10/06	6/12-BSU	50.00	50.00
418975	6723 BLACKBURN, REJEANA	5/24/06	MAR/APR MLG	227.71	227.71
418976	6762 BLANCHFIELD, JILL A	5/24/06	APR MLG	147.12	147.12
418268	6761 BLANFORD, KATHY	5/10/06	APRIL MILEAGE	65.76	65.76
418032	6766 BLATTNER, JACK	5/03/06	6/5-MOSCOW	148.75	148.75
418977	6782 BLIMPIE SUBS & SALADS	5/24/06	316095	176.70	176.70
418651	6787 BLIND FACTORY	5/17/06	5042	672.00	672.00

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418907	6795 BLUE CROSS OF IDAHO	5/24/06	R16587 #00001		365.18-	
			R16587 #00002		365.18-	
			P16587 #00001		663,575.91	
			P16587 #00002		83,954.88	
			P16587 #00003		191,673.44	
			P16587 #00004		49,153.87	
			P16587 #00005		335.78	
			P16587 #00006		335.78	
			P16587 #00007		269.15	
			P16587 #00008		36.52	
			P16587 #00009		24.73	
			P16587 #00010		335.78	
			P16587 #00011		1,282.45	
			P16587 #00012		2,375.59	
			P16587 #00013		1,007.34	

P16587 #00014	6,615.66
P16587 #00015	1,590.74
P16587 #00016	40,226.02
P16587 #00017	730.36
P16587 #00018	7,953.70
P16587 #00019	159.07
P16587 #00020	873.03
P16587 #00021	477.22
P16587 #00022	526.83
P16587 #00023	1,175.23
P16587 #00024	3,871.97
P16587 #00025	730.36
P16587 #00026	410.14
P16587 #00027	167.89
P16587 #00028	235.04
P16587 #00029	397.67
P16587 #00030	335.78
P16587 #00031	38,950.48
P16587 #00032	5,112.52
P16587 #00033	6,362.96

418652	6815 BLUE RIDER MUSIC & INSTRUMENT	5/17/06	4673	148.00	148.00
418653	6885 BMI EDUCATIONAL SERVICES, INC	5/17/06	476142	108.50	108.50
418033	7003 BOGGETTI, JACK	5/03/06	6/26-OREGON	1,495.00	1,495.00
418345	7003 BOGGETTI, JACK	5/10/06	APR MLG	24.48	24.48
418269	7080 BOISE APPLIANCE/REFRIGERATION	5/10/06	24937	777.98	777.98
418887	7080 BOISE APPLIANCE/REFRIGERATION	5/24/06	25235	454.32	454.32
418654	7120 BOISE BLUE ART SUPPLY	5/17/06	340237	168.32	168.32
418346	7425 BOISE OFFICE EQUIPMENT, INC	5/10/06	183733	406.50	406.50

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418978	7425 BOISE OFFICE EQUIPMENT, INC	5/24/06	186960		103.00	
			38989 CREDIT		50.00-	53.00
419254	7425 BOISE OFFICE EQUIPMENT, INC	5/31/06	179596-USTICK		1,056.86	
			182002		47.50	
			182554		610.00	1,714.36
418888	15950 BOISE PIZZA, INC	5/24/06	5/9/06 STMT		9,135.00	9,135.00
419255	7565 BOISE SPRING WORKS	5/31/06	19151		64.44	64.44
418347	7900 BOLEN'S CONTROL HOUSE, INC	5/10/06	1116298		66.27	66.27
418655	7937 BONNEVILLE BLUE PRINT SUPPLY	5/17/06	47901		43.44	43.44
418656	8075 BORDERS, INC	5/17/06	107020657		570.88	570.88
418979	8075 BORDERS, INC	5/24/06	90440649		2,893.30	2,893.30
419256	8075 BORDERS, INC	5/31/06	6791449		164.20	

			91448/91449-C/M	75.00-	89.20
419257	8080 BOSS TECHNOLOGIES, INC	5/31/06	045053	275.00	275.00
418348	8084 BOTKIN, CHERYL	5/10/06	4/28-REIMB	19.00	19.00
418349	8188 BOWLDEN, TAMILLYN J	5/10/06	APR MLG	37.44	37.44
418657	8187 BOWMAN, BRENT	5/17/06	5/1-POSTAGE	31.60	31.60
418658	8206 BOYER, JEAN T	5/17/06	SPRING 2006	100.00	100.00
418270	8207 BOYER, SANDY	5/10/06	APRIL MILEAGE	7.68	7.68
418980	8241 BRADY, JOY R	5/24/06	5/16-TRUSTEE	74.70	74.70
419258	8242 BRAMLET, BRYAN	5/31/06	ORLANDO-FINAL	93.76	93.76
418271	8268 BREINER, MARY	5/10/06	APRIL MILEAGE	29.90	29.90
418350	8277 BREMMER, MONICA	5/10/06	4/17-SPANISH	90.00	90.00
418351	8310 BRIGHAM, DEAN	5/10/06	APR MLG	116.59	116.59
418981	8313 BRIGHAM, DONALD H	5/24/06	5/16-TRUSTEE	65.36	65.36
418982	8314 BRIGHAM, NANCY E	5/24/06	5/16-TRUSTEE	65.36	65.36
418034	8380 BRIGHT, KASSI	5/03/06	SPRING 2006-NNU	50.00	50.00
418352	8546 BROWN, CATHERINE M	5/10/06	APR MLG	43.92	

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			5/6-BOISE CONF		40.00	83.92
419259	8546 BROWN, CATHERINE M	5/31/06	SP06		150.00	150.00
418272	8575 BROWN, CONSTANCE	5/10/06	APRIL MILEAGE		13.39	
			QUARTER PANS		14.00	27.39
418035	8642 BRYSON SALES & SERVICE INC	5/03/06	59421		299.10	299.10
418353	8642 BRYSON SALES & SERVICE INC	5/10/06	59490		292.48	
			59527		1,050.80	1,343.28
418659	8642 BRYSON SALES & SERVICE INC	5/17/06	59679		491.38	491.38
419260	8642 BRYSON SALES & SERVICE INC	5/31/06	59933		130.40	130.40
418983	8736 BURKS TRACTOR CO INC	5/24/06	6817		75.93	75.93
418984	8762 BURTNER, ELIZABETH	5/24/06	SPRING 2006		50.00	50.00
418036	8761 BURTON, ARDEANA M	5/03/06	5/1-PAYROLL		185.56	185.56
418354	8763 BURUM, THELMA V	5/10/06	APR MLG		114.72	114.72
418660	55650 BUSCHINE, JEANNE	5/17/06	APR/MAY MLG		111.60	111.60
418985	55650 BUSCHINE, JEANNE	5/24/06	5/18 FRED MEYER		27.56	27.56
418355	8820 BUSH, TAMMY	5/10/06	MLG 2/10-5/8		77.41	77.41
418661	8805 BUSINESS EDUCATION PUBLISHING	5/17/06	5565		72.20	72.20
419261	9600 CABOODLE CARTRIDGE	5/31/06	3068		147.92	147.92
418986	10400 CALLOWAY HOUSE, INC	5/24/06	7271125		84.70	84.70
419262	10420 CALOVICH, THERESA H	5/31/06	5/24-NS REFUND		92.00	92.00
418356	10430 CALUMET PHOTOGRAPHIC, INC	5/10/06	3996678		730.69	730.69
418037	10460 CAMBIUM LEARNING	5/03/06	229103		813.90	
			239482		98.48	912.38
418987	10460 CAMBIUM LEARNING	5/24/06	240118		219.94	219.94

418662	10480 CAMPBELL TRACTOR	5/17/06	39276		39.45	
			39279		39.36	78.81
418908	10640 CAPITAL EDUC FEDERAL CR UNION	5/24/06	P16587 #00001		650.00	
			P16587 #00002		100.00	750.00

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418909	910640 CAPITAL EDUC FEDERAL CR UNION	5/24/06	P16587 #00001		53,058.67	53,058.67
418038	10760 CARLEX CO	5/03/06	121811A		100.80	
			121863A		118.65	219.45
418988	10776 CARLSON, RICHARD A, ATTORNEY	5/24/06	5/15-SPANGLER		460.00	460.00
418357	10796 CARNEY, MICHELE	5/10/06	APR MLG		71.52	71.52
418358	10797 CARNEY, TYLER	5/10/06	APR-SPANISH		150.00	150.00
418989	10797 CARNEY, TYLER	5/24/06	MAY SPANISH		105.00	105.00
418663	10840 CAROLINA BIOLOGICAL SUPPLY CO	5/17/06	21939016		202.53	
			22030337		64.87	
			22187503		91.23	358.63
418990	10840 CAROLINA BIOLOGICAL SUPPLY CO	5/24/06	22189767		221.83	221.83
418359	10888 CARPENTER, CHRISTOPHER	5/10/06	APR MLG		102.48	102.48
418039	10855 CARRITHERS, MICHAEL A	5/03/06	APR MLG		48.96	48.96
418040	10885 CARSON-DELLOSA PUBLISHING CO	5/03/06	993682		24.89	24.89
418664	10885 CARSON-DELLOSA PUBLISHING CO	5/17/06	995488		38.78	38.78
418360	10884 CARTER, SAVANNAH	5/10/06	FALL 95/SPR 06		150.00	150.00
418991	10905 CASCADE FENCE CO, INC	5/24/06	2195		1,986.00	1,986.00
418273	10947 CASSITY, PAT	5/10/06	APRIL MILEAGE		54.24	
			CATERING 5/8/06		32.29	86.53
418889	10947 CASSITY, PAT	5/24/06	5/11/06 CATRING		10.23	10.23
419263	10942 CASTILLO, DONNA	5/31/06	SP06		50.00	50.00
418041	10931 CATES, SHARON E	5/03/06	5/1-PAYROLL		1,378.89	1,378.89
418992	10949 CAWRSE, KATHLEEN	5/24/06	SPRING 2006		100.00	100.00
418042	10960 CAXTON PRINTERS, LTD	5/03/06	333581		480.22	
			334328		87.80	
			334380		302.26	
			334386		463.85	
			334390		178.00	
			334600		150.00	
			334686		550.00	
			334697		239.50	2,451.63

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418361	10960 CAXTON PRINTERS, LTD	5/10/06	334379		150.00	
			334594		74.00	
			334680		177.27	
			334831		297.25	
			334840		8.34	706.86
418665	10960 CAXTON PRINTERS, LTD	5/17/06	334510		55.63	
			334819		539.00	
			335025		702.00	
			335058		2,525.14	
			335059		755.04	
			335158		709.80	
			335214		10.99	
			335223		19.99	
			335224		4.58	
			335225		53.70	
			334519		111.12	5,486.99
418910	6235 CCP COMPANIES	5/24/06	P16587 #00001		100.00	100.00
418666	10962 CDW GOVERNMENT, INC	5/17/06	63446		70.62	
			94672		329.13	399.75
418043	11090 CENTENNIAL HIGH SCHOOL	5/03/06	STAMPEDE ADV		60.00	60.00
418362	11090 CENTENNIAL HIGH SCHOOL	5/10/06	4/25-TRP REIMB		13,704.00	
			MAXIMUM REIMB		1,204.00-	12,500.00
418363	11114 CENTER FOR EDUC/EMPLOYMENT LAW	5/10/06	6005915		164.00	164.00
418993	11215 CENTRAL DISTRICT HEALTH DEPT	5/24/06	5/11 STATEMENT		102.00	102.00
418044	13525 CEV MULTIMEDIA	5/03/06	46337		214.50	214.50
418045	11256 CHAMBERLAIN, JULIE	5/03/06	SPRING 2006-NNU		50.00	50.00
418667	11256 CHAMBERLAIN, JULIE	5/17/06	NNU-SPR 06		50.00	50.00
418274	11272 CHANDLER, SONDR	5/10/06	APRIL MILEAGE		8.64	8.64
418364	11424 CHESBRO MUSIC CO	5/10/06	2072935		115.95	115.95
418365	11450 CHEVRON & TEXACO CARD SERVICES	5/10/06	7898894709604AP		344.05	344.05
418668	11450 CHEVRON & TEXACO CARD SERVICES	5/17/06	7898894691604		202.58	202.58
418366	11451 CHEVRON ENERGY SOLUTIONS CO	5/10/06	M31449-04/06		3,883.33	3,883.33
418275	11471 CHICAGO CONNECTION, INC	5/10/06	4/30/06 STMT		10,892.80	10,892.80
418669	11480 CHIEF JOSEPH ELEMENTARY	5/17/06	4/13-D & B		32.99	32.99

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418046	11530 CHILDCRAFT EDUCATION CORP	5/03/06	43827301018		31.85	31.85
418670	11530 CHILDCRAFT EDUCATION CORP	5/17/06	43786201019		51.74	51.74
418367	11485 CHILDRENS THERAPY PLACE	5/10/06	916-APRIL		5,102.50	5,102.50
418047	11654 CHRISTENSEN, LINDA F	5/03/06	6/22-PORTLAND		1,398.00	1,398.00

418368	11654	CHRISTENSEN, LINDA F	5/10/06	APR MLG	51.60	51.60
418048	11680	CHRISTIANSON, TINA	5/03/06	7/16-SAN DIEGO	1,018.00	1,018.00
418671	11680	CHRISTIANSON, TINA	5/17/06	5/9-SUPPL	95.99	95.99
418994	11680	CHRISTIANSON, TINA	5/24/06	SPRING 2006	100.00	100.00
419264	11680	CHRISTIANSON, TINA	5/31/06	5/19 ID BOOK	100.00	100.00
418049	11699	CHRZ, BILL R	5/03/06	5/1-PAYROLL	2,600.19	2,600.19
418995	11661	CIAVARELLA, CRYSTAL	5/24/06	SPRING 2006	50.00	50.00
418369	11062	CINGULAR WIRELESS	5/10/06	400027363-4/27	177.47	177.47
418996	11061	CINGULAR WIRELESS - ATLYS	5/24/06	52729750-5/16	158.50	
				59633766-5/16	234.67	393.17
418050	11765	CIRCUIT CITY	5/03/06	004200406573	709.45	709.45
418997	7840	CITY OF BOISE	5/24/06	MAY SRV	6,306.56	6,306.56
418370	41920	CITY OF MERIDIAN	5/10/06	1702-2006	76,233.00	76,233.00
418998	41920	CITY OF MERIDIAN	5/24/06	MAY SRV	10,704.00	10,704.00
418371	11802	CLARK, CINDY R	5/10/06	APR MLG	41.81	41.81
418372	11805	CLARK, CYNTHIA	5/10/06	CAMBRIDGE-FINAL	365.82	365.82
418051	53524	CLASSROOMDIRECT.COM	5/03/06	19867280001	24.28	
				20022540001	72.27	
				20023800001	114.57	
				20039030001	28.92	
				20050520001	83.74	
				20050830001	28.98	
				20058910001	78.37	
				20058920001	1,938.19	2,369.32
418373	53524	CLASSROOMDIRECT.COM	5/10/06	2005056001-0001	113.61	
				200023280001	226.95	
				20039040002	107.02	447.58

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418672	53524 CLASSROOMDIRECT.COM	5/17/06	20051570001		199.97	199.97
419265	53524 CLASSROOMDIRECT.COM	5/31/06	P20050790001		121.05	
			P20098560001		59.96	
			20074520001-C/M		62.28-	118.73
418374	11870 CLIMA-TECH CORP	5/10/06	13729		557.04	
			13012		1,613.31	
			13810		5,194.00	
			13817		10,233.00	17,597.35
418673	11870 CLIMA-TECH CORP	5/17/06	13808		419.74	
			12062		16,474.00	
			13825		94.50	
			13827		151.15	
			13829		300.00	

				13841		278.02	
				13855		220.50	
				13822		94.50	18,032.41
418674	12010	CM COMPANY, INC	5/17/06	APPL 1-TRP		102,550.00	102,550.00
418999	12010	CM COMPANY, INC	5/24/06	APPL 21-CHS		30,596.00	30,596.00
419000	62245	COBALT TRUCK EQUIPMENT	5/24/06	M75336		11.68	11.68
419001	12120	COBLE CO	5/24/06	28904		1,183.30	1,183.30
418375	12126	COCHRANE, JOHN P	5/10/06	APR MLG		32.16	32.16
418675	12126	COCHRANE, JOHN P	5/17/06	MAR MLG		33.12	33.12
418676	12144	COLEMAN, KAREN W	5/17/06	SPRING 2006		50.00	50.00
418911	12138	COLLECTIONS SERVICES CENTER	5/24/06	P16587 #00001		360.85	360.85
418912	64190	COLLEGE ACCESS NETWORK	5/24/06	P16587 #00001		111.07	111.07
418913	912320	COLONIAL LIFE AND ACCIDENT	5/24/06	P16587 #00001		18.00	18.00
419002	12328	COLVARD, SUSAN C	5/24/06	ORLANDO-FINAL		306.69	306.69
419266	12426	COMPAS, SUSAN	5/31/06	FA05		150.00	150.00
418052	12431	COMPTON, KRIS	5/03/06	FEB/MAR/APR MLG		26.88	26.88
418376	12422	COMPUNET INC	5/10/06	13127		3,108.00	3,108.00
418677	12422	COMPUNET INC	5/17/06	14005		327.00	327.00
419003	12422	COMPUNET INC	5/24/06	13985		81,352.50	

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			14002		3,136.80	84,489.30
419267	12422 COMPUNET INC	5/31/06	14003		3,136.80	
			14004		3,136.80	6,273.60
418377	12415 COMPUSA, INC	5/10/06	667129773		569.97	569.97
419004	12415 COMPUSA, INC	5/24/06	127045545		400.16	
			94157383		119.70	519.86
418678	12559 CONROY, MICHAEL S	5/17/06	BOSTON-FINAL		159.42	159.42
418914	10565 CONSECO HEALTH INSURANCE CO	5/24/06	P16587 #00001		833.81	833.81
418378	12595 CONSOLIDATED PLASTICS CO	5/10/06	6476300		460.66	460.66
418053	13058 COOK, CLAUDIA G	5/03/06	5/1-PAYROLL		626.64	626.64
418379	13060 COOK, CYNTHIA M	5/10/06	MAR/APR MLG		21.60	21.60
419005	13043 COOK, KEN	5/24/06	APR MLG		104.93	104.93
419006	13038 COOK, MELISSA A	5/24/06	MAY RUSSIAN		86.25	86.25
418380	13039 COOLE SCHOOL	5/10/06	9595		571.20	571.20
418679	13094 CORBETT, ANDREA M	5/17/06	APR MLG		61.44	61.44
418054	9750 CORE, INC	5/03/06	3368		36.03	36.03
418055	13166 CORPORATE EXPRESS	5/03/06	89876F		736.49	736.49
418680	13233 CORWIN PRESS	5/17/06	B0717025		31.95	31.95
418056	13232 COULSON, JEANNIE	5/03/06	6/26-TWIN FALLS		415.00	415.00
419007	13255 COUNTRY GLASS, INC	5/24/06	46397		51.89	
			46411		97.70	

			46241		156.75	306.34
419008	13262 COWEN, MARTHA	5/24/06	SPRING 2006		50.00	50.00
418057	13419 CRAWFORD DOOR SALES OF IDAHO	5/03/06	306-069		130.00	130.00
418058	13479 CRAWFORD, VALERIE	5/03/06	SPRING 2006		50.00	50.00
418059	13463 CREASEY, ANGIE	5/03/06	APR MLG		21.36	21.36
419009	13463 CREASEY, ANGIE	5/24/06	MAY MLG		41.28	41.28
418381	13597 CREEL, SHERI	5/10/06	4/25 MILEAGE		32.16	32.16

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419010	13624 CROCKETT, NANCY D	5/24/06	5/16-TRUSTEE		67.23	67.23
419268	13629 CROFTS, TERRY O	5/31/06	5/30-PAYROLL		1,273.23	1,273.23
419011	13722 CRUCIAL TECHNOLOGY	5/24/06	207657187-CREDI		46.60-	
			CREDIT REVERSAL		46.60	
			209393681		102.98	102.98
418382	100171 CULLIGAN SOUTHWEST IDAHO	5/10/06	110528-130070		17.40	
			110545-704780		24.20	
			110570-131771		23.70	
			110573-176321		14.40	
			110579-129866		59.65	
			110586-551464		23.70	
			111036-96785		34.90	
			111465-37820		65.00	
			111480-65367		25.40	288.35
418060	13795 CUMMINS ROCKY MOUNTAIN LLC	5/03/06	39980		160.00	160.00
418383	13795 CUMMINS ROCKY MOUNTAIN LLC	5/10/06	027-40035		282.64	
			027-40272		1,175.24	1,457.88
418681	13795 CUMMINS ROCKY MOUNTAIN LLC	5/17/06	40414		73.63	
			40749		.90	
			40750		719.22	
			027-40751		94.88	
			027-40794		2,335.83	
			027-40842		55.78	3,280.24
419012	13795 CUMMINS ROCKY MOUNTAIN LLC	5/24/06	027-41013 C/M		750.00-	
			027-41115		405.20	
			027-41169		1,257.19	
			027-41231		259.62	
			027-41232		128.03	1,300.04
418276	13794 CUPPS, CHERYL	5/10/06	APRIL MILEAGE		97.92	97.92
418061	13800 CURRICULUM ASSOCIATES, INC	5/03/06	1402573-1-0		2,297.05	
			1402887-1-0		179.85	
			1402889-1-0		212.85	2,689.75
418384	13800 CURRICULUM ASSOCIATES, INC	5/10/06	1404229		179.85	

				1404230		89.93	
				1404336		295.35	565.13
418682	13808	CURRICULUM RESEARCH/DEVELOP GR	5/17/06	11416		138.00	138.00
418385	13840	CURRIN, LISA M	5/10/06	MLG 11/16-4/27		83.52	83.52
419013	13840	CURRIN, LISA M	5/24/06	SPRING 2006		40.00	40.00

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419269	13842 CURRY, PAMELA M	5/31/06	FALL 05/SPR 06		150.00	150.00
418683	13856 CUSHING, PATRICIA A	5/17/06	SPRING 2006-NNU		50.00	50.00
418684	13869 CUSTOM RECORDING & SOUND, INC	5/17/06	26-91558		226.85	226.85
419270	14025 D AND B BRITE LITES	5/31/06	627671		68.00	68.00
418062	14100 D AND B SUPPLY INC	5/03/06	69294		2.33	2.33
418386	14100 D AND B SUPPLY INC	5/10/06	36394		11.79	11.79
418685	14100 D AND B SUPPLY INC	5/17/06	59901		5.63	5.63
419014	14100 D AND B SUPPLY INC	5/24/06	69215		48.57	48.57
419015	15040 DAMIN, SHAMA M	5/24/06	11/11-ARABIC		37.50	37.50
418387	15088 DATA PROJECTIONS INC	5/10/06	80453		159.00	
			80821		2,190.00	2,349.00
419016	15088 DATA PROJECTIONS INC	5/24/06	80856		1,179.00	1,179.00
418063	15102 DAVE'S PALOUSE RESHARP	5/03/06	1078574		447.90	447.90
418686	15102 DAVE'S PALOUSE RESHARP	5/17/06	1078595		45.10	45.10
419017	15129 DAVIS, DONI	5/24/06	5/16 ALBERTSONS		36.82	
			APR/MAY MLG		74.40	111.22
418277	15131 DAVIS, JAMIE L	5/10/06	APRIL MILEAGE		40.60	40.60
418388	15161 DAWLEY, MIKE	5/10/06	SPRING 2006		100.00	100.00
418064	14450 DE BEST FIRE PROTECTION, INC	5/03/06	1731		210.00	210.00
419018	15215 DE MERS, STEVE	5/24/06	SPRING 2006		50.00	50.00
418389	15220 DE PASQUALE, JOHN	5/10/06	5/2-BARNS/NOBLE		39.90	39.90
418390	15260 DEAN, TERRY	5/10/06	MAR/APR MLG		131.52	131.52
418065	15262 DEARING, ROSE	5/03/06	MAR MLG		10.51	10.51
418391	15262 DEARING, ROSE	5/10/06	APR MLG		11.52	11.52
419019	15266 DECA IMAGES	5/24/06	44239		1,406.69	1,406.69
418915	15371 DELTA DENTAL PLAN OF IDAHO INC	5/24/06	R16587 #00001		29.08-	
			R16587 #00002		29.07-	
			P16587 #00001		61,127.49	

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			P16587 #00002	20,191.03	
			P16587 #00003	32,161.48	
			P16587 #00004	4,864.95	
			P16587 #00005	33.45	
			P16587 #00006	58.15	
			P16587 #00007	20.02	
			P16587 #00008	11.76	
			P16587 #00009	6.93	
			P16587 #00010	58.15	
			P16587 #00011	169.81	
			P16587 #00012	200.71	
			P16587 #00013	120.65	
			P16587 #00014	85.35	
			P16587 #00015	100.35	
			P16587 #00016	675.76	
			P16587 #00017	58.15	
			P16587 #00018	256.05	
			P16587 #00019	4,123.22	
			P16587 #00020	726.86	
			P16587 #00021	2,048.40	
			P16587 #00022	173.94	
			P16587 #00023	116.30	
			P16587 #00024	51.21	
			P16587 #00025	85.92	
			P16587 #00026	117.07	
			P16587 #00027	85.35	
			P16587 #00028	369.18	
			P16587 #00029	174.45	
			P16587 #00030	86.24	
			P16587 #00031	6.69	
			P16587 #00032	17.45	
			P16587 #00033	33.45	
			P16587 #00034	40.70	
			P16587 #00035	42.68	
			P16587 #00036	33.45	
			P16587 #00037	3,512.25	
			P16587 #00038	1,221.15	
			P16587 #00039	1,450.95	134,659.00
418066	15380 DELTA EDUCATION INC	5/03/06	708749	3.71	3.71
419020	15380 DELTA EDUCATION INC	5/24/06	710180-718196	495.60	495.60
419021	15386 DELTA SYSTEMS, INC	5/24/06	522172/524361	309.84	309.84
418067	15440 DEMCO, INC	5/03/06	2411495	30.39	
			2415733	215.99	
			2419524	80.46	326.84
418392	15440 DEMCO, INC	5/10/06	2409537	55.80	
			2409537-C/M	24.48-	

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			2422145		192.69	
			2424260		25.28	
			2426495		160.75	410.04
418687	15440 DEMCO, INC	5/17/06	2429559		962.52	962.52
419271	15440 DEMCO, INC	5/31/06	2441756		788.68	
			2444624		1,135.12	1,923.80
418393	15580 DENTON, KEVEN	5/10/06	APR MLG		58.32	
			5/9-BSU MASTERS		81.45	139.77
418394	15673 DESJARLAIS, LORI	5/10/06	APR MLG		39.84	39.84
418395	15674 DESSERT, JESSICA	5/10/06	SPRING 2006		50.00	50.00
418396	15715 DIAGNOSTIC TOOLS, INC	5/10/06	2352		630.00	630.00
419022	15715 DIAGNOSTIC TOOLS, INC	5/24/06	2355		1,170.00	1,170.00
418397	15733 DIFFENBAUGH, MARITA	5/10/06	SPRING 2006		50.00	50.00
418398	15741 DILLARD, DAN	5/10/06	APR MLG		22.32	22.32
418688	15742 DIMITRI, CHRISTIAN	5/17/06	5/1-ARABIC		30.00	30.00
418399	15889 DIXON CONTAINER RETAIL	5/10/06	5/4-MERID SCH		268.80	268.80
419272	15917 DODD, MARLENE	5/31/06	SPRING 2006		50.00	50.00
419023	15975 DOUBLE D'S COMPUTER SERVICE	5/24/06	981906		88.00	88.00
418068	16129 DRANSFIELD, SUSAN C	5/03/06	4/24-SUPPL		109.19	109.19
418689	13236 DRLIK, DANIEL	5/17/06	SPRING 2006		150.00	150.00
419024	16255 DRUM, SHANNON	5/24/06	LAS VEGAS-FINAL		132.38	132.38
418690	16250 DTG MAPS	5/17/06	2605077		101.70	101.70
418691	16379 DUTHIE, TAMARA	5/17/06	SPRING 2006		50.00	50.00
418069	16540 E.COST	5/03/06	57590490101		1,003.58	1,003.58
418400	16540 E.COST	5/10/06	V57590490102		110.39	110.39
418401	17555 EAGLE HIGH SCHOOL	5/10/06	05/06-TRP REIMB		12,500.00	12,500.00
418692	17555 EAGLE HIGH SCHOOL	5/17/06	MAR-NEWS ADV		45.00	45.00
419025	17555 EAGLE HIGH SCHOOL	5/24/06	STAMPEDE AD		45.00	45.00

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418402	17620 EAGLE SEWER DISTRICT	5/10/06	MAY SRV		2,730.00	2,730.00
419026	17650 EAGLE WATER CO	5/24/06	MAY SRV		302.48	302.48
419273	17681 EASLEY, LORI	5/31/06	FEB/MAR/APR MLG		232.32	232.32
418693	17977 EDDE, ANGELA M	5/17/06	SPRING 2006-NNU		50.00	50.00
418070	18225 EDUCATION PEOPLE INC	5/03/06	7297		16.90	16.90
418403	18580 EDUCATIONAL RECORD CENTER INC	5/10/06	319829		153.41	153.41

419027	18580	EDUCATIONAL RECORD CENTER INC	5/24/06	319829-01	32.95	32.95
418916	59945	EDUCATORS FINANCIAL ASSURANCE	5/24/06	P16587 #00001	2,035.00	
				P16587 #00002	175.00	2,210.00
418071	18785	EDUCATORS OUTLET INC	5/03/06	289609	124.13	124.13
419274	18785	EDUCATORS OUTLET INC	5/31/06	288653	25.49	25.49
418072	18880	EDUCATORS PUBLISHING SERVICE	5/03/06	10134511	1,034.00	1,034.00
418694	18897	EDUFEST 2006	5/17/06	7/23-MERID SCH	18,630.00	18,630.00
418404	18883	EDWARDS GREENHOUSE, INC	5/10/06	229392	300.00	300.00
419275	18889	EFAW, LIBBY	5/31/06	SP06	100.00	100.00
418695	18945	EISINGER, DEB	5/17/06	5/15-OFF DEPOT	33.60	33.60
418405	18970	ELAN PUBLISHING CO, INC	5/10/06	193565	714.54	714.54
418073	18935	ELECTRICAL WHOLESALE SUPPLY CO	5/03/06	2174461	23.15	23.15
418406	18935	ELECTRICAL WHOLESALE SUPPLY CO	5/10/06	2165812	110.40	
				2165812-1	441.60	
				2179362	159.00	
				2180834	10.06	721.06
418696	18935	ELECTRICAL WHOLESALE SUPPLY CO	5/17/06	2190409.001	9.32	9.32
419028	18935	ELECTRICAL WHOLESALE SUPPLY CO	5/24/06	2197034.001	23.53	23.53
419276	18935	ELECTRICAL WHOLESALE SUPPLY CO	5/31/06	2192066	715.32	
				2198553	19.11	734.43
418697	18990	ELECTRONIX EXPRESS	5/17/06	236126	122.00	122.00
418698	19000	ELLISON EDUCATIONAL EQUIP INC	5/17/06	2062291	260.00	260.00

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419029	18984 ELSON, TODD	5/24/06	BOSTON-FINAL		215.40	215.40
418699	18992 ELWOOD, THERESA	5/17/06	SPRING 2006-NNU		50.00	50.00
418407	19082 EMPEY, CASSIE	5/10/06	APR-MANDARIN		75.00	75.00
419030	19082 EMPEY, CASSIE	5/24/06	MAY CHINESE		112.50	112.50
419277	19094 ENGER, MARK	5/31/06	5/25-HOME DEPOT		24.12	24.12
419031	19246 ERDMANN, SUSAN M	5/24/06	SPRING 2006		50.00	50.00
418408	19250 ERIC ARMIN INC	5/10/06	206794		189.95	189.95
419032	19372 ESQUIVEL, AURELIA	5/24/06	5/17 SUPPL		79.95	79.95
419278	19378 ESRI, INC	5/31/06	91326269		1,000.00	1,000.00
418074	18886 ESTEY, CINDY	5/03/06	6/11-LAS VEGAS		726.92	726.92
418075	18701 ETA/CUISENAIRE	5/03/06	19556662		75.28	75.28
418409	18701 ETA/CUISENAIRE	5/10/06	19560384		62.60	62.60
418700	18701 ETA/CUISENAIRE	5/17/06	19557598		906.60	906.60
419279	18701 ETA/CUISENAIRE	5/31/06	19561923		18.82	
			19567169		56.46	75.28
418076	19520 EVAN'S BUILDING CENTER	5/03/06	43169		6.44	6.44
418410	19520 EVAN'S BUILDING CENTER	5/10/06	42164		37.75	
			42891		12.12	

			43441	9.24	
			43750	17.04	76.15
418701	19520 EVAN'S BUILDING CENTER	5/17/06	44738	28.78	
			44932	9.08	
			44952	1.60	
			43435	14.87	
			43568	2.68	
			43938	1.85	
			43943	6.29	
			44413	14.81	
			44542	1.16	81.12
418890	19560 EVANS EQUIPMENT INC	5/24/06	84529	224.90	224.90
419280	19566 EVANS, STEPHANIE J	5/31/06	SPO6	50.00	50.00
418077	19620 EVERMAN, KIM	5/03/06	APR MLG	52.56	52.56

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419033	19824 EXLINE, ERIC	5/24/06	5/22-OFF DEPOT		27.69	27.69
419281	19824 EXLINE, ERIC	5/31/06	5/25-COSTCO		217.10	217.10
418411	19845 EXLINE, SHAWNA	5/10/06	APR MLG		213.84	
			5/3-HOME DEPOT		31.45	245.29
418702	19879 EXPERTISE LANDSCAPE SERV, INC	5/17/06	1335		1,628.74	
			1380		400.00	2,028.74
418703	20660 FALASH, KARA	5/17/06	SPRING 2006		100.00	100.00
418412	20803 FARMERS & MERCHANTS BANK-VISA	5/10/06	2865-APRIL		3,232.52	
			2873-APRIL		970.20	
			2881-APRIL		570.43	4,773.15
418078	20808 FARNSWORTH, KARREN	5/03/06	FALL 05/SPR 06		100.00	100.00
418704	20808 FARNSWORTH, KARREN	5/17/06	SPRING 2006		50.00	50.00
418705	20860 FASTENAL CO	5/17/06	586072		93.77	93.77
418413	20960 FEDERAL NEWS SERVICES, INC	5/10/06	721137-B4		147.00	147.00
418079	20750 FERGUSON ENTERPRISES INC-#3204	5/03/06	544913		47.29	
			551384		52.38	
			551473		63.07	162.74
418080	20825 FERNANDEZ, LISA	5/03/06	SERV 4/17-4/28		3,996.00	3,996.00
418706	20825 FERNANDEZ, LISA	5/17/06	SERV 5/1-5/12		3,753.00	3,753.00
419282	20825 FERNANDEZ, LISA	5/31/06	SERV 5/15-5/26		3,996.00	3,996.00
419283	21004 FICKS, DAVE	5/31/06	0465		479.40	479.40
418707	21035 FILMS MEDIA GROUP	5/17/06	1135316		1,360.75	1,360.75
418708	21036 FINER FRAMES	5/17/06	4223		3,240.40	3,240.40
418081	21046 FIRE SENTRY SYSTEMS, INC	5/03/06	408		217.00	217.00
418414	21046 FIRE SENTRY SYSTEMS, INC	5/10/06	418		372.00	372.00
419284	59886 FIREXPERT PROTECTION SPECIALST	5/31/06	5/19-MTN VIEW		35.00	35.00

419034	21230 FISHER SCIENTIFIC EDUCATION	5/24/06	2675171		20.83	20.83
418709	21280 FKM COPIER PRODUCTS	5/17/06	2544/2666/2720		573.00	573.00
418415	21422 FLINN SCIENTIFIC INC	5/10/06	1001217		130.45	130.45

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418917	21375 FLORES & ASSOCIATES	5/24/06	P16587 #00001		61,634.06	
			P16587 #00002		26,065.91	87,699.97
418416	21438 FOLEY FREEMAN BORTON, PLLC	5/10/06	4/27-MERID SCH		2,489.19	2,489.19
419285	21455 FOLLETT EDUCATIONAL SERVICES	5/31/06	734702A		1,560.00	1,560.00
418082	21440 FOLLETT LIBRARY RESOURCES	5/03/06	495747F.5		1,635.21	
			497054F.5		50.96	1,686.17
418417	21440 FOLLETT LIBRARY RESOURCES	5/10/06	415335F-6		567.46	
			497820.5		920.54	
			511975.5		263.05	1,751.05
418710	21440 FOLLETT LIBRARY RESOURCES	5/17/06	416029.2		346.15	
			495562.4		204.96	
			495562F.3		204.96	
			511975F.4		74.91	830.98
419035	21440 FOLLETT LIBRARY RESOURCES	5/24/06	497820F.4		96.61	
			508727.2		2,134.43	2,231.04
419286	21440 FOLLETT LIBRARY RESOURCES	5/31/06	388212F-0		15.29	
			478771F-5		18.25	
			508727F-1		61.45	94.99
419287	21440 FOLLETT LIBRARY RESOURCES	5/31/06	487556-EAG MIDD		132.85	132.85
419286	21440 FOLLETT LIBRARY RESOURCES	5/31/06	513618F-4		99.95	99.95
418711	21442 FOLLETT SOFTWARE CO	5/17/06	621424		465.24	465.24
418278	21480 FOOD SERVICES OF AMERICA	5/10/06	610179		1,261.12	
			610180		1,465.64	
			610181		2,102.08	
			610182		1,258.33	
			610183		1,159.03	
			610184		1,748.76	
			610185		1,116.64	
			610186		837.38	
			610187		1,074.24	
			610188		1,759.98	
			610189		1,697.78	
			610190		1,206.04	
			610191		1,613.90	
			610192		1,300.18	
			610193		2,025.83	
			610195		1,260.01	

610196 1,198.04  
 610197 1,640.09  
 610198 2,868.81

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			610199		2,181.60	
			610200		1,080.00	
			610201		1,575.44	
			610202		1,519.92	
			610203		1,162.64	
			610204		1,776.05	
			610205		2,288.23	
			610206		1,104.38	
			610207		2,280.25	
			610208		2,400.40	
			610209		1,010.37	
			610210		777.91	
			610212		996.00	
			610213		2,436.86	
			610214		2,006.54	
			610215		2,485.38	
			610216		795.69	
			610217		547.99	
			610219		669.64	
			610220		898.53	
			610221		769.17	
			610222		492.12	
			610223		2,282.71	
			610224		1,176.04	
			610225		2,380.46	
			610226		1,860.53	
			610227		1,691.71	
			610228		1,331.65	
			610229		2,585.97	
			610230		800.98	
			610231		542.61	
			610232		331.78	
			610246		2,024.98	
			610247		555.02	
			610248		2,350.66	
			610249		2,066.39	
			610250		453.40	

610298	531.19
610299	1,261.18
610300	974.13
610301	1,273.25
610304	1,647.02
610305	1,780.95
610306	546.53
610307	817.31
610308	786.00
610317	1,126.08
610319	858.35
610320	1,606.74
610321	472.45
610322	1,292.16

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			610323		1,459.81	
			610324		1,318.76	
			610325		357.29	
			610346		525.73	
			610347		402.97	
			610348		2,763.18	
			610349		278.51	
			610350		514.72	
			610351		1,870.69	
			610352		1,791.36	
			610353		1,575.89	
			610354		643.04	
			610355		2,172.00	
			610356		971.19	
			610358		690.24	
			610359		1,712.47	
			610361		1,646.35	
			610363		1,791.96	
			610364		1,259.58	
			610365		1,506.56	
			610366		1,614.29	
			610367		1,525.33	
			610368		386.13	
			610385		796.42	
			610386		1,836.18	
			610387		1,754.27	

610388	1,217.94
610389	827.19
610390	2,124.53
610403	1,227.10
610404	2,341.86
610405	2,399.88
610406	2,225.69
610407	292.81
610423	3,289.13
610424	521.78
610425	1,509.78
610426	944.68
610427	370.02
610428	1,885.20
610429	1,252.71
610430	2,081.19
610431	598.51
610432	1,513.04
610433	208.20
610434	484.33
610450	536.53
633660	108.80
654181	259.36
655697	44.58
663182	93.36

158,780.34

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418712	21602 FOUT, RANDY	5/17/06	CALIF-FINAL		146.77	146.77
419036	21603 FOWLER, KERRI	5/24/06	LAS VEGAS-FINAL		132.38	132.38
418713	21599 FOX, JENNIFER	5/17/06	SPRING 2006-NNU		50.00	50.00
418083	20848 FOYE, DEBRA	5/03/06	MAR/APR MLG		57.84	57.84
418084	21781 FRED MEYER	5/03/06	33179		60.00	60.00
418418	21781 FRED MEYER	5/10/06	33153-OVERPD		49.14-	
			1609750		48.95	
			33176		49.74	
			33180		47.67	97.22
418714	21781 FRED MEYER	5/17/06	33173		20.00	
			33177		20.00	
			33181		20.00	
			33187		20.00	
			33192		49.86	129.86
419037	21781 FRED MEYER	5/24/06	033193		30.00	30.00

419288	21781 FRED MEYER	5/31/06	33195		104.93	104.93
418419	21782 FRED MEYER	5/10/06	1649036		40.00	40.00
418715	21782 FRED MEYER	5/17/06	1649040		19.93	
			1649048		20.00	
			1649049		50.00	
			1649013		98.93	188.86
419289	21782 FRED MEYER	5/31/06	649032		19.68	19.68
418420	21783 FRED MEYER	5/10/06	1609743		50.52	50.52
418716	21783 FRED MEYER	5/17/06	1609759		24.63	
			1609760		24.18	
			1609762		29.55	
			1609763		43.31	121.67
419038	21783 FRED MEYER	5/24/06	1609755		48.68	
			1609764		34.80	
			1609766		48.84	132.32
419290	21783 FRED MEYER	5/31/06	609752		32.19	32.19
419039	21830 FREDERICKSEN, NANCY K	5/24/06	5/16-TRUSTEE		67.23	67.23
418717	21840 FREE SPIRIT PUBLISHING INC	5/17/06	142426-412287.2		392.58	392.58

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418085	21880 FREI, TERRA	5/03/06	6/11-LAS VEGAS		726.92	726.92
418421	22077 FROST, ERIC	5/10/06	APR MLG		42.48	42.48
419040	22103 FRY, HEIDE	5/24/06	SPRING 2006		50.00	50.00
418718	30000 FSH COMMUNICATIONS	5/17/06	43678-MAY		60.00	60.00
419041	22134 FULLER, MARY RAE	5/24/06	5/12 CLASS REIM		100.00	100.00
419042	22260 FUSS, JANET	5/24/06	APRIL SUPPL		305.22	305.22
418086	23421 GALLOWAY, KRISTIN	5/03/06	6/11-LAS VEGAS		726.92	726.92
419043	23583 GARDEN CENTER WEST	5/24/06	59871		114.96	114.96
419291	23588 GARIGLIO, SARAH	5/31/06	SPRING 2006		50.00	50.00
418087	23605 GARRARD, DALE	5/03/06	MLG 11/8-4/7		92.11	92.11
418088	23740 GATEWAY COMPANIES INC	5/03/06	3507742		299.80	299.80
419044	23775 GAVRIC, ANITA	5/24/06	5/12 BOSNIAN		15.00	15.00
418422	24025 GE SUPPLY	5/10/06	225820		152.70	152.70
418719	24025 GE SUPPLY	5/17/06	226484		156.30	
			226762		225.00	381.30
419045	24025 GE SUPPLY	5/24/06	226762*SHIPPING		16.00	16.00
419046	25151 GENETTI, MATT	5/24/06	SPRING 2006		200.00	200.00
418089	24294 GEORGE, MARY	5/03/06	SPRING 2006		50.00	50.00
419047	24299 GERSDORF, MELISSA	5/24/06	SPRING 2006		50.00	50.00
418423	24345 GESTRIN, BRUCE	5/10/06	APR MLG		44.64	
			5/3-BAKERY		30.24	74.88
418424	24348 GIBBONS, HEATHER	5/10/06	APR MLG		26.88	26.88

419048	24385	GIESLER'S AUTO REPAIR	5/24/06	034708	404.00	404.00
419292	24382	GILBERT, FRANK	5/31/06	5/19-DELY	120.00	120.00
418425	24399	GILCHRIST, LAURA	5/10/06	APR MLG	31.92	31.92
419293	24399	GILCHRIST, LAURA	5/31/06	SPRING 2006	50.00	50.00
419294	24398	GILLIGAN, CHARITY	5/31/06	5/30-PAYROLL	387.88	387.88

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418279	24401 GILLIHAN, CHRISTINA	5/10/06	APRIL MILEAGE		22.32	22.32
419049	24414 GIRONDA, ELISA	5/24/06	APR MLG		51.26	51.26
418090	24484 GLENCOE/MC GRAW-HILL	5/03/06	10894514001NOTX		69.44	69.44
418720	24468 GLOBAL EQUIPMENT CO	5/17/06	101540195		74.39	74.39
419050	24515 GOLDING, FAYE	5/24/06	SPRING 2006		150.00	150.00
418426	24766 GOODWIN, MIKI	5/10/06	NURSE'S COURSE		750.00	750.00
418427	24775 GOPHER SPORT	5/10/06	7260438		148.35	
			7262274		431.25	
			7262753		250.70	830.30
418721	24825 GORPINYUK, TATYANA V	5/17/06	APR/MAY-RUSSIAN		180.00	180.00
418091	24822 GOURLEY, DEBBIE	5/03/06	APR MLG		79.44	79.44
418092	24845 GOVERNOR'S ROUNDTABLE 2006	5/03/06	0047-4/21/06		139.00	139.00
418093	24870 GRAHAM, ALTA	5/03/06	6/25-SAN FRAN		2,560.00	2,560.00
418428	24871 GRAHAM, AMANDA	5/10/06	SPRING 2006		50.00	50.00
418094	65980 GRAINGER	5/03/06	9064096606-6622		763.21	763.21
419295	65980 GRAINGER	5/31/06	9097645171		34.72	34.72
418280	24945 GRAMICK PRODUCE CO INC	5/10/06	4/30/06 STMT		23,590.37	23,590.37
418429	24951 GRAVES, MICHELLE	5/10/06	7/15-BOISE CONF		69.00	69.00
419051	25001 GREAT PACIFIC MEDIA	5/24/06	6032060		256.99	256.99
418095	24045 GREAT SOURCE/HOUGHTON MIFFLIN	5/03/06	61026D4S		82.81	82.81
418722	25009 GREATER BAY CAPITAL	5/17/06	200421398-5/2		88.11	88.11
418096	23830 GREDLER, CHRISTINA	5/03/06	FALL 2005		150.00	150.00
419052	25212 GROOM, BARBARA	5/24/06	MLG 9/20-5/15		78.68	78.68
418281	25290 GROSSAINT, CANDICE	5/10/06	APRIL MILEAGE		29.76	29.76
419296	25280 GROVE, GREG	5/31/06	6/13-BOISE CONF		183.86	183.86
419053	25285 GROVE, LINDA	5/24/06	MAR/APR MLG		225.50	225.50
418430	26250 GYM OUTFITTERS	5/10/06	2005-2779		450.00	

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			2005-3704		92.00	542.00

419297	26250 GYM OUTFITTERS	5/31/06	2005-2911	592.65	592.65
418723	26516 HAGADONE, CATHY	5/17/06	ORLANDO-FINAL	18.31	18.31
419054	26519 HAGMANN, LINDA R	5/24/06	5/16-TRUSTEE	78.44	78.44
419055	26535 HAHLE, LISA A	5/24/06	BOSTON-FINAL	272.79	272.79
418431	26541 HAJI, KATIMAH Y	5/10/06	APRIL-SOMALIAN	30.00	30.00
418432	26552 HALEY-HUGHES, DEBORAH	5/10/06	FALL 2005	50.00	50.00
418433	26595 HALL, JUDITH R	5/10/06	SERV 4/26-4/28	1,200.00	1,200.00
419056	26595 HALL, JUDITH R	5/24/06	MAY 2-15 SERVIC	2,400.00	2,400.00
418434	26607 HALL, TAMI L	5/10/06	NNS-FALL 2005	200.00	200.00
418097	26618 HALLOCK, VARINA F	5/03/06	APR MLG	105.36	105.36
418435	26635 HAMMEN-GIESE, HOLLY	5/10/06	SERV 4/17-4/28	4,050.00	4,050.00
418724	26635 HAMMEN-GIESE, HOLLY	5/17/06	2/17-LSMS	180.00	180.00
419057	26635 HAMMEN-GIESE, HOLLY	5/24/06	SERV 5/1-5/15	4,455.00	4,455.00
418282	26636 HAMRICK, DIANA L	5/10/06	APRIL MILEAGE	24.48	24.48
418098	20150 HANCOCK FABRICS-#101475-2	5/03/06	883/884/885/886	121.89	121.89
418725	26867 HARCOURT INC	5/17/06	1139705	46.43	46.43
418099	26870 HARCOURT INC	5/03/06	65320534	235.09	
			65647971	202.80	
			65872996	317.77	
			65977623	2,169.10	2,924.76
418726	55562 HARCOURT/SAXON PUBLISHERS	5/17/06	66182326	3,433.50	3,433.50
418100	26940 HARR, KAREN	5/03/06	6/11-LAS VEGAS	1,025.40	1,025.40
418436	26940 HARR, KAREN	5/10/06	ADDL ADVANCE	250.82	250.82
418437	26987 HARRIS, BEA	5/10/06	APR SERVICES	240.00	240.00
419058	26951 HART, GAIL L	5/24/06	SPRING 2006	50.00	50.00
418283	26959 HARTJE, JAN	5/10/06	APRIL MILEAGE	18.77	18.77

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419298	27036 HATCH	5/31/06	81123		44.85	44.85
418438	27027 HATVANI, SVETLANA P	5/10/06	4/28-BOSNIAN		30.00	30.00
418439	27095 HAYDEN, JENNIFER	5/10/06	APR MLG		173.04	173.04
418101	27099 HAYS, BRYAN L	5/03/06	REPL DD 214044		503.18	503.18
419059	27120 HAZEN, SANDRA L	5/24/06	SPRING 2006		50.00	50.00
418440	27137 HEARING & COMMUNICATION TECHNO	5/10/06	698-APRIL		2,880.00	2,880.00
418102	27249 HELLO DIRECT INC	5/03/06	464451		318.39	318.39
418103	27354 HENDERSON, ROGER	5/03/06	SPRING 2006-NNU		50.00	50.00
418727	27354 HENDERSON, ROGER	5/17/06	SPRING 2006-BSU		50.00	50.00
419299	27360 HENKEN, JANNA	5/31/06	SPO6		50.00	50.00
419060	27442 HENNEMAN, ANN	5/24/06	SPRING 2006		543.00	543.00
418104	27373 HERITAGE AUTO REPAIR	5/03/06	8981/8934-NOTAX		3,668.04	3,668.04
418441	27398 HERNANDEZ, JULI	5/10/06	4/24-SPANISH		33.75	
			4/27-SPANISH		18.75	52.50

418284	27397 HERRERA, CYNTHIA A	5/10/06	APRIL MILEAGE	19.68	19.68
418285	27441 HEWITT, CHERIE	5/10/06	APRIL MILEAGE	86.93	86.93
418105	27520 HIGHSMITH INC	5/03/06	9333628.001	107.54	
			9334096.001	299.49	407.03
418442	27520 HIGHSMITH INC	5/10/06	9346244-001	60.37	
			9346244-002	139.94	200.31
418728	27520 HIGHSMITH INC	5/17/06	9331649.001	66.59	
			9331649.002	146.00	212.59
419061	27520 HIGHSMITH INC	5/24/06	9328045.001	50.71	50.71
419062	27530 HIGLEY, COLLEEN C	5/24/06	FINAL PR	1,407.20	1,407.20
419300	27561 HILL, DEBRA J	5/31/06	SP06	50.00	50.00
418106	27563 HILL, JAN S	5/03/06	6/26-TWIN FALLS	561.85	561.85
419301	27537 HILLSIDE LANDSCAPE CONSTRUCTN	5/31/06	3386	7,250.00	7,250.00
418286	37025 HOBART	5/10/06	22255364	225.50	

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			22262193		71.25	
			22268167		227.50	
			22276338		1,150.00	
			22285173		103.75	1,778.00
418891	37025 HOBART	5/24/06	22288820		191.10	
			22300983		520.00	711.10
418443	27605 HOBBS, CRYSTAL	5/10/06	APR MLG		99.84	99.84
418729	27650 HOCKLANDER, JENNIFER	5/17/06	SPRING 2006		100.00	100.00
419063	27742 HOLBROOK, ROCKWELL C	5/24/06	REPL CK 1161014		8.50	
418107	27766 HOLLERON, MARY	5/03/06	7/16-SAN DIEGO		1,018.00	1,018.00
418287	27830 HOLT, KATHLEEN	5/10/06	APRIL MILEAGE		25.20	25.20
418108	27770 HOME DEPOT	5/03/06	6250976		59.94	
			9250789		8.77	68.71
418444	27770 HOME DEPOT	5/10/06	3241135		59.59	
			4241115		36.77	
			8241215		3.24	99.60
418730	27770 HOME DEPOT	5/17/06	9220485		14.00	
			1220456		24.97	
			4102719 NO TAX		263.31	
			4150814 NO TAX		25.50	
			9180956		8.48	336.26
419064	27770 HOME DEPOT	5/24/06	9181208		68.35	68.35
419302	27770 HOME DEPOT	5/31/06	8241484		34.31	34.31
418918	28040 HORACE MANN LIFE INS CO	5/24/06	P16587 #00001		2,770.00	
			P16587 #00002		1,099.33	3,869.33
418109	50711 HORIZON	5/03/06	1850965-00		11.24	11.24

\*1

418731	50711 HORIZON	5/17/06	1851611.00		15.24	15.24
418110	28090 HORNING, JAN M	5/03/06	APR MLG		103.68	103.68
419065	49012 HOSELY, STACI	5/24/06	BOSTON-FINAL		194.90	194.90
418732	28155 HOWARD, ELIZABETH A	5/17/06	SPRING 2006		50.00	50.00
419303	28159 HOWARD, JOE	5/31/06	MSD0601		1,850.00	1,850.00
419066	28195 HOWELL, CYNTHIA A	5/24/06	MAR/APR MLG		7.68	7.68

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419304	28549 HUI, RITA KA LAI	5/31/06	5/8-CANTONESE		15.00	15.00
418111	28557 HULL, SHANNON	5/03/06	APR MLG		75.12	75.12
418288	28650 HULSIZER, GAYLA S	5/10/06	APRIL MILEAGE		13.44	13.44
418112	28690 HUMAN RELATIONS MEDIA	5/03/06	3067897		186.89	186.89
419305	28822 HUNTINGTON, TATIANA	5/31/06	MAY-RUSSIAN		176.25	176.25
418113	57100 HUNTLEY, KIM M	5/03/06	4/26-TEXAS		445.00	445.00
418289	57100 HUNTLEY, KIM M	5/10/06	APR MILEAGE		48.00	48.00
418114	29100 IASA	5/03/06	5/4-THRTN/HAGAD		100.00	100.00
418445	29100 IASA	5/10/06	5/4-MERID SCH		250.00	250.00
418919	29100 IASA	5/24/06	P16587 #00001		2,431.73	2,431.73
418290	18060 IBC WONDER BREAD/HOSTESS BREAD	5/10/06	04/22/06 STMT		4,919.32	
			041506 STMT		4,047.96	8,967.28
418892	18060 IBC WONDER BREAD/HOSTESS BREAD	5/24/06	05/13/06 STMT		4,266.82	
			4/15/06 STMT		4,047.96	
			4/22/06 STMT		4,919.32	
			4/29/06 STMT		5,462.98	
			5/06/06 STMT		4,363.36	23,060.44
418115	29640 IDAHO BOOK & SCHOOL SUPPLY	5/03/06	153455		44.62	44.62
418733	29640 IDAHO BOOK & SCHOOL SUPPLY	5/17/06	152792		25.97	
			152792 B		24.44	50.41
419067	29640 IDAHO BOOK & SCHOOL SUPPLY	5/24/06	154292		14.26	
			153932		61.29	75.55
419306	29640 IDAHO BOOK & SCHOOL SUPPLY	5/31/06	154345		60.40	60.40
418734	29725 IDAHO CAMERA, INC	5/17/06	130931		159.92	159.92
418446	29771 IDAHO DIGITAL LEARNING ACADEMY	5/10/06	IDLASP06-5/1		2,900.00	2,900.00
418920	29800 IDAHO EDUCATION ASSOCIATION	5/24/06	P16587 #00001		51,539.09	51,539.09
418447	30240 IDAHO POWER CO	5/10/06	MAY SRV		108,837.75	108,837.75
419068	30240 IDAHO POWER CO	5/24/06	MAY SRV 2		9,444.61	9,444.61
418735	30440 IDAHO SPORTING GOODS	5/17/06	92659		361.06	361.06

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419069	30440 IDAHO SPORTING GOODS	5/24/06	92650		5,016.00	
			95403		1,103.70	6,119.70
418736	29690 IDAHO STATE POLICE	5/17/06	BCI0093-APR		70.00	70.00
418448	59285 IDAHO STATESMAN	5/10/06	64560-1572480		3,263.93	3,263.93
418737	30500 IDAHO SURVEY GROUP	5/17/06	5331		1,475.00	
			5332		840.00	2,315.00
418449	59210 IDAHO TRANSPORTATION DEPT	5/10/06	9300217		169.00	169.00
419307	4030 IKON OFFICE SOLUTIONS	5/31/06	2162936A		26.35	26.35
418116	31107 IMPACT WIRELESS	5/03/06	123		30.00	30.00
418921	64385 ING USA ANNUITY/LIFE INSUR CO	5/24/06	P16587 #00001		2,255.00	2,255.00
418117	31140 INSELMAN PLUMBING/EXCAVATING	5/03/06	16106		295.75	295.75
418738	31340 INSTRUCTIONAL IMAGES	5/17/06	23041A		157.69	157.69
418450	43110 INTEGRA INFORMATION TECHNOLOGY	5/10/06	4/28-SERV CALL		175.00	
			74079		87.50	
			74082		87.50	350.00
418739	43110 INTEGRA INFORMATION TECHNOLOGY	5/17/06	74271		175.00	175.00
419070	43110 INTEGRA INFORMATION TECHNOLOGY	5/24/06	74332		87.50	
			74333		175.00	262.50
418740	31480 INTEGRATED SECURITY RESOURCES	5/17/06	214110		1,913.00	1,913.00
418118	31485 INTERACTION PUBLISHERS INC	5/03/06	9348362		135.00	135.00
418119	31580 INTERMOUNTAIN DESIGN INC	5/03/06	22002		320.00	320.00
418451	31580 INTERMOUNTAIN DESIGN INC	5/10/06	22070		1,740.00	1,740.00
418741	31580 INTERMOUNTAIN DESIGN INC	5/17/06	22071		2,418.00	2,418.00
419071	31580 INTERMOUNTAIN DESIGN INC	5/24/06	22240		2,013.42	2,013.42
418452	31600 INTERMOUNTAIN GAS CO	5/10/06	MAY SRV 2		25,552.94	25,552.94
419072	31600 INTERMOUNTAIN GAS CO	5/24/06	MAY SRV 3		5,013.10	5,013.10
418742	31825 INTERSTATE ALL BATTERY CENTER	5/17/06	21070		7.43	7.43
418120	31884 INTERSTATE ROOFING, LLC	5/03/06	225		95.00	95.00

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418922	31660 IRS-ACS	5/24/06	P16587 #00001		456.48	456.48
419308	30310 ISBA	5/31/06	JANA NICHOLS		60.00	60.00
418121	12524 ITG - BOISE	5/03/06	861216		456.14	
			861144		920.00	1,376.14
418453	12524 ITG - BOISE	5/10/06	861313		640.00	
			861147		920.00	1,560.00
419309	12524 ITG - BOISE	5/31/06	SC830043 CREDIT		299.00-	
			SC830044 CREDIT		1,131.00-	
			SC830045 CREDIT		377.00-	
			861145		920.00	

			861312		640.00	
			861271		640.00	
			830051-C/M		377.00-	
			830054-C/M		377.00-	
			861706		457.00	
			861707		457.00	
			861767		75.00	628.00
418454	31900 ITS ELEMENTARY	5/10/06	4113149		159.15	159.15
419310	31980 IZAGUIRRE, MILAGROS	5/31/06	5/26-STAMPS		39.00	39.00
418455	32483 J W PEPPER & SON, INC	5/10/06	13154139		66.99	66.99
418743	32483 J W PEPPER & SON, INC	5/17/06	13152415		11.85	11.85
419311	32483 J W PEPPER & SON, INC	5/31/06	13132240		406.00	
			13156244 CREDIT		390.00-	
			13149550		24.99	
			333/389/417/447		104.94	
			418/422/441/080		134.00	279.93
419073	32500 JABELDO, ELDON	5/24/06	12/7-ARABIC		22.50	22.50
418744	32840 JACKS TIRE AND OIL INC	5/17/06	656226		1,157.48	
			656227		7,795.84	8,953.32
418745	33060 JACOBS PUBLISHING CO INC	5/17/06	32187		23.90	23.90
418923	33220 JANUS FUNDS	5/24/06	P16587 #00001		11,729.61	11,729.61
418456	33252 JENNE, DEANA RAE	5/10/06	MLG 1/11-4/26		27.84	27.84
419074	33269 JENSEN, VICKI	5/24/06	IDLA REFUND		87.50	87.50
419075	33291 JEWELL, ARLITA A	5/24/06	5/16-TRUSTEE		74.70	74.70

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418122	33290 JIFFY LUBE/SOUND BILLING	5/03/06	126888		31.99	31.99
419076	33290 JIFFY LUBE/SOUND BILLING	5/24/06	1037412		33.87	33.87
418291	33352 JOB, SHARON	5/10/06	APRIL MILEAGE		17.28	17.28
418123	33354 JOBLIN, RICHARD A	5/03/06	4/26-PAYROLL		479.55	479.55
418124	33357 JOEKEMA, SAM	5/03/06	5/1-PAYROLL		644.69	644.69
418924	33360 JOHN ALDEN-DURHAM	5/24/06	P16587 #00001		275.00	275.00
418457	33400 JOHN DEERE LANDSCAPES	5/10/06	10145788		65.07	65.07
418746	33400 JOHN DEERE LANDSCAPES	5/17/06	9746916		60.89	
			9746917		28.70	
			9756727		90.69	
			9746918		19.96	
			9756726		12.56	212.80
419077	33400 JOHN DEERE LANDSCAPES	5/24/06	9778538		43.55	43.55
419312	33400 JOHN DEERE LANDSCAPES	5/31/06	9836465		49.41	49.41
418125	33405 JOHNSON, BRYAN	5/03/06	6/11-LAS VEGAS		626.46	626.46
418458	33405 JOHNSON, BRYAN	5/10/06	ADDL ADVANCE		119.42	

\*1

419078	33436	JOHNSON, LOIS G	5/24/06	5/16-TRUSTEE	70.97	70.97
419313	33433	JOHNSON, LOLA	5/31/06	SPRING 2006	150.00	150.00
418747	33426	JOHNSON, LORI	5/17/06	5/3-UPSTART	37.95	37.95
418126	33427	JOHNSON, MARSHA	5/03/06	MLG 3/20-4/21	177.84	177.84
418127	33438	JOHNSON, NICHOLAS	5/03/06	3/9-POCATELLO	450.18	450.18
418459	33440	JOHNSON, SANDY	5/10/06	ADDL ADVANCE	200.95	200.95
418893	33485	JOHNSTON, KRISTI	5/24/06	CARD BOXES	10.73	10.73
418460	33535	JOHNSTON, SUE	5/10/06	APR MLG	63.84	63.84
418461	33520	JOHNSTONE SUPPLY	5/10/06	189893-BAL DUE	23.79	23.79
419079	33520	JOHNSTONE SUPPLY	5/24/06	195999	29.04	
				196031	25.95	54.99
419314	33520	JOHNSTONE SUPPLY	5/31/06	197007	249.95	249.95

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418292	33525 JOHNSTONE, BONNIE	5/10/06	APRIL MILEAGE		22.08	22.08
418748	33553 JONES, LINSI M	5/17/06	SPRING 2006		100.00	100.00
418749	33759 JORDAN, RICK	5/17/06	SLC-FINAL		968.98	968.98
418462	33860 JOSSIS, TOBEY E	5/10/06	APR MLG		127.68	127.68
418128	33926 JOSTENS	5/03/06	12043543--NOTAX		349.15	349.15
419080	33927 JOSTENS INC	5/24/06	12267681-CHS		6.86	
			12268606-NO TAX		259.48	266.34
418129	33927 JOSTENS INC	5/03/06	12044463-CHS		2,768.75	
			12086032-CHS		1,412.66	
			12116526-MHS		6.54	
			12172283-MHS		987.07	
			11982585-MHS		1,025.95-	
			11982632-MHS		18.96-	
			11983631-MHS		2.89-	
			11983634-MVHS		13.54-	
			11983639-MVHS		100.66-	
			11984153-CHS		30.11	
			11999105-MHS		22.04	
			12087685-CHS		39.93	4,105.10
418463	33948 JUEL, PAM	5/10/06	APR MLG		40.32	40.32
418750	34550 KAGAN PUBLISHING	5/17/06	184456		94.00	94.00
418293	34875 KAHM, CONNIE	5/10/06	APRIL MILEAGE		19.00	19.00
419315	35049 KANICHUK, YEVGENIYA	5/31/06	5/26-PAYROLL		294.37	294.37
419081	35095 KARNES, CARLA L	5/24/06	DENVER-FINAL		248.19	248.19
418130	35135 KB FABRICATION AND WELDING	5/03/06	MTN VIEW HIGH		110.00	110.00
418131	35160 KC TOOL SUPPLY CO	5/03/06	376511		47.00	47.00
418464	56950 KEEFE-SEXTON, BERNADETTE	5/10/06	4/21-SUPPL		75.54	75.54
419082	56950 KEEFE-SEXTON, BERNADETTE	5/24/06	SPRING 2006		150.00	150.00

419316	56950	KEEFE-SEXTON, BERNADETTE	5/31/06	5/25-SUPPL	86.37	86.37
418465	35175	KELLER-MANN, JAMIE	5/10/06	SPRING 2006	50.00	50.00
418466	35196	KELLEY, SHANNAN	5/10/06	OVERAGE-BL CR	22.98	22.98
418132	49975	KELLY-MOORE PAINT CO, INC	5/03/06	5012-15625	139.11	

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			5012-15629		2.20	141.31
419083	35205 KELLY, BECKY	5/24/06	5/16 OFFICE DEP		38.84	38.84
418751	35209 KELLY, JOSEPH V	5/17/06	MAR/APR MLG		113.28	113.28
419084	35209 KELLY, JOSEPH V	5/24/06	5/17 SUPPL		56.46	56.46
418467	35235 KENDALL/HUNT PUBLISHING CO	5/10/06	10510099		59.87	59.87
418468	35242 KEOGH, DENNIS	5/10/06	BOSTON-FINAL		560.06	560.06
418469	35249 KERFOOT, DENNIS W	5/10/06	APR MLG		36.96	36.96
418133	35391 KINDALL, DOROTHY M	5/03/06	SPRING 2006		50.00	50.00
418294	35439 KINSHELLA, LINDA	5/10/06	APRIL MILEAGE		25.83	25.83
419085	35510 KNOWLEDGE POINTS	5/24/06	143		840.00	840.00
419086	35491 KNOX, DEBRA	5/24/06	BOSTON-FINAL		199.59	199.59
418752	35539 KNUDSEN, DANA	5/17/06	4/19-SUN VALLEY		18.90	18.90
418753	35548 KOBIC, SADIKA	5/17/06	5/7-BOSNIAN		90.00	90.00
418754	35595 KORBER, LISA K	5/17/06	SPRING 2006		50.00	50.00
418755	35830 KRAHN, JESSICA	5/17/06	MAR/APR MLG		23.04	23.04
418925	36210 KROMMENHOEK, JOHN H - TRUSTEE	5/24/06	P16587 #00001		200.00	200.00
418134	35891 KRUECK, CYNTHIA A	5/03/06	SPRING 2006-NNU		50.00	50.00
418756	35891 KRUECK, CYNTHIA A	5/17/06	NNU-SPR 06		50.00	50.00
418470	35897 KUKLINSKI, KAREN	5/10/06	4/25-WALGREENS		9.43	9.43
419087	36010 KWID, GINA	5/24/06	SPRING 2006		50.00	50.00
419317	36220 LA FOND, DEBORAH	5/31/06	SPRING 2006		50.00	50.00
419088	36270 LABBE, JOHN T	5/24/06	5/17-BSU BOOKS		174.56	174.56
419089	36500 LAKE CITY INTERNATIONAL TRUCKS	5/24/06	134112B		492.78	
			134115B		140.00	
			580811		1,517.50	2,150.28
418757	36940 LAKE HAZEL MIDDLE SCHOOL	5/17/06	5/10-POSTAGE		245.24	245.24
418135	37000 LAKESHORE LEARNING MATERIALS	5/03/06	274848		98.67	

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			316755		785.74	
			326200		45.89	930.30

418471	37000 LAKESHORE LEARNING MATERIALS	5/10/06	299346		681.66	
			299403		190.67	
			299409		286.76	
			308473		120.98	1,280.07
418472	37000 LAKESHORE LEARNING MATERIALS	5/10/06	323118		129.65	129.65
419090	37000 LAKESHORE LEARNING MATERIALS	5/24/06	301820		39.68	
			301941		297.85	
			308064		57.44	
			326190		208.50	603.47
419318	37000 LAKESHORE LEARNING MATERIALS	5/31/06	326195		129.20	129.20
419091	37001 LAMB, ROBERT	5/24/06	SPRING 2006		150.00	150.00
418136	37005 LAMBSON, SALLY A	5/03/06	FALL 2005		200.00	200.00
419092	37002 LANCE, RANDY	5/24/06	SPRING 2006		200.00	200.00
418473	37003 LAND GROUP, INC	5/10/06	0118145		150.50	150.50
418758	37003 LAND GROUP, INC	5/17/06	8208/8222/8223		2,652.95	2,652.95
419319	37003 LAND GROUP, INC	5/31/06	7528/7531/7532		2,792.00	2,792.00
418474	37006 LANDER, VIRGINIA	5/10/06	5/3-REFUND		24.00	24.00
418475	37155 LARSEN, CAROLINE	5/10/06	APR MLG		79.68	79.68
419093	37175 LARSEN, DONNA	5/24/06	ORLANDO-FINAL		1,645.45	1,645.45
418476	10468 LARSON, SHARON	5/10/06	APR SERV		2,870.00	2,870.00
418477	37220 LAWRENCE, CHRISTINE	5/10/06	APR MLG		60.96	60.96
419094	37220 LAWRENCE, CHRISTINE	5/24/06	5/15 SUPPL		194.08	194.08
419320	37220 LAWRENCE, CHRISTINE	5/31/06	MAY MLG		135.36	
			5/9 SUPPL		94.20	229.56
419321	37227 LAWRENCE, DAVID C	5/31/06	8/14-BOISE CONF		218.21	218.21
418759	37230 LAWSON, ELIZABETH	5/17/06	SPRING 2006-NNU		50.00	50.00
418137	37360 LEARNING SEED CO	5/03/06	42442		186.00	186.00
418478	37440 LEARNING WRAP-UPS INC	5/10/06	69913		1,026.00	1,026.00

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419322	37560 LEE PESKY LEARNING CENTER	5/31/06	7436/7524		1,605.00	1,605.00
418138	37580 LEEDS, BARBARA	5/03/06	4/24-LOUIE'S		28.63	28.63
418479	37580 LEEDS, BARBARA	5/10/06	APR MLG		50.16	50.16
419095	37580 LEEDS, BARBARA	5/24/06	5/18 LUNCHEON		37.00	37.00
419096	37635 LEFORGEE, JASON S	5/24/06	MLG 4/12-5/12		40.80	
			5/23-BOOKS		135.44	
			5/6-CLASS		651.00	827.24
418139	37620 LEGISLATIVE SERVICES OFFICE	5/03/06	MERID SCH-4/24		45.00	45.00
418140	15750 LENOVO (UNITED STATES) INC	5/03/06	5533190		1,300.00	
			5533191		1,300.00	
			5537366		579.04	
			5540233		6,336.00	

418480	15750 LENOVO (UNITED STATES) INC	5/10/06	5546635	81,600.00	91,115.04
			5540235	6,336.00	
			5546700	81,600.00	
			5552992	1,374.00	89,310.00
418760	15750 LENOVO (UNITED STATES) INC	5/17/06	5470475	1,737.96	
			5572107	4,072.96	
			5572109	4,072.96	9,883.88
419097	15750 LENOVO (UNITED STATES) INC	5/24/06	5417271-CREDIT	475.87-	
			5499876	945.00	
			5512652-CREDIT	393.11-	
			5540234	6,336.00	
			5540245	4,455.00	
			5540551	1,881.00	
			5546636	33,150.00	
			5546701	81,600.00	
			5546704	48,450.00	
			5572106	4,072.96	
			5572108	4,072.96	184,093.94
419323	15750 LENOVO (UNITED STATES) INC	5/31/06	5525441	729.00	
			5526664	5.04	
			5529637	120.00	
			5580936	579.04	
			5584639	1,275.00	
			5586322	1,275.00	
			5586324	6,375.00	10,358.08
418481	37705 LES SCHWAB TIRE CENTERS	5/10/06	464855	109.79	
			466442	7.50	
			466590	70.95	188.24

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418761	37705 LES SCHWAB TIRE CENTERS	5/17/06	466735		11.06	11.06
419098	37705 LES SCHWAB TIRE CENTERS	5/24/06	468782		11.97	
			469246		31.00	42.97
418762	37709 LETTERLE, COLENE	5/17/06	SPRING 2006		50.00	50.00
418763	37752 LEWIS & CLARK MIDDLE SCHOOL	5/17/06	5/5-NEWSLETTERS		154.21	154.21
418482	37855 LIBRARY ONE DIRECT	5/10/06	102409		251.16	251.16
418141	37885 LIBRARY STORE, INC	5/03/06	592616		27.17	27.17
418764	37885 LIBRARY STORE, INC	5/17/06	591401		57.96	
			593050		220.90	278.86
419324	37892 LICHTER, DEBBIE	5/31/06	SPRING 2006		100.00	100.00
418765	37975 LINDSEY, CAMERON	5/17/06	SPRING 2006		50.00	50.00
418766	37980 LINGUI SYSTEMS, INC	5/17/06	2062357		29.95	29.95

418767	38080 LIVERMORE, JOANN	5/17/06	LOGAN-FINAL	13.40	
			5/12-SUPPL	62.32	75.72
419325	38080 LIVERMORE, JOANN	5/31/06	5/24-SUPPL	66.52	66.52
418142	38290 LOGAN, REBECCA S	5/03/06	SPRING 2006	50.00	50.00
419099	38268 LONG, ANITA K	5/24/06	SPRING 2006	100.00	100.00
419100	38298 LOOSLI, JULIE	5/24/06	SPRING 2006	50.00	50.00
418483	38311 LOREE, SHANNON L	5/10/06	APR MLG	60.24	60.24
419326	38311 LOREE, SHANNON L	5/31/06	352.09	50.00	50.00
418295	38340 LOSH, LUANN	5/10/06	APRIL MILEAGE	22.03	22.03
419101	11872 LOVE & LOGIC INSTITUTE INC	5/24/06	244016	216.80	216.80
418484	38366 LOW, STACI	5/10/06	APR MLG	55.20	55.20
419102	38368 LOWE, TORIE	5/24/06	902564	13.66	
418143	38360 LOWE'S	5/03/06	902481 4/14/06	13.03	
			902956	7.02	20.05
418485	38360 LOWE'S	5/10/06	901114	7.11	
			901892	26.70	
			902094	40.56	

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			902709		8.74	
			902987		6.28	89.39
418768	38360 LOWE'S	5/17/06	02347		18.88	18.88
419103	38360 LOWE'S	5/24/06	902732		65.36	65.36
419327	38360 LOWE'S	5/31/06	902564-5/15		13.66	13.66
418486	38425 LUDWIG, SUZANNE	5/10/06	TWINFALLS-FINAL		100.14	100.14
418144	38454 LUEDDEKE, CHARLENE	5/03/06	5/1-PAYROLL		290.90	290.90
418487	38447 LULLOFF, CHARLOTTE	5/10/06	4/11 MLG		12.96	12.96
418769	28157 LUNDINE, JANET R	5/17/06	SPRING 2006		50.00	50.00
418770	39735 MACKENZIE, KYLE	5/17/06	SPRING 2006		150.00	150.00
418771	39773 MADISON RIVER FISHING CO	5/17/06	80761		49.85	49.85
418145	39991 MAFFEY, KAY	5/03/06	SPRING 2006		50.00	50.00
418146	39990 MAGNATAG	5/03/06	212920		1,370.00	1,370.00
418488	40094 MANHIRE, SHAWNA	5/10/06	APR MLG		90.72	90.72
418772	40069 MANWILL SERVICE AND SUPPLY LLC	5/17/06	50514		802.47	802.47
419104	40158 MARION, JUSTIN	5/24/06	SPRING 2006		150.00	150.00
418489	41940 MARKER, GENA	5/10/06	4/24-SUPPL		219.14	219.14
418147	40155 MARKERBOARD PEOPLE INC	5/03/06	93548		649.44	649.44
419105	40291 MARSKE, MARJORIE A	5/24/06	5/16-TRUSTEE		76.57	76.57
418773	40475 MASONRY CENTER, INC	5/17/06	0889367		112.50	112.50
418490	40485 MASTER ROOTER SERVICE, INC	5/10/06	96822		532.90	532.90
419106	40485 MASTER ROOTER SERVICE, INC	5/24/06	99205		113.95	113.95
418774	40508 MATERIALS TESTING & INSPECTION	5/17/06	B60368C/2		1,541.00	1,541.00

418491	40521 MAURER, PAOLA	5/10/06	APR MLG	72.96	
			SPRING 2006-BSU	50.00	122.96
419107	40521 MAURER, PAOLA	5/24/06	SPRING 2006-NNU	50.00	50.00
419108	40536 MAYWLOOR, CHRISTIE	5/24/06	SPRING 2006	50.00	50.00

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419328	40764 MC GOVERN, JONATHAN	5/31/06	5/30-PAYROLL		220.49	220.49
418148	40595 MCCARTHY, JANA	5/03/06	7/9-PORTLAND		1,169.00	1,169.00
418492	40595 MCCARTHY, JANA	5/10/06	LOGAN-FINAL		23.25	
			5/7-REIMB		76.81	100.06
418493	40608 MCCLELLAND, LAURA	5/10/06	APR MLG		22.08	22.08
418149	40607 MCCLENDON, JUDITH L	5/03/06	SPRING 2006		150.00	150.00
418494	40628 MCCORMICK, PAMELA J	5/10/06	FALL 05/SPR 06		200.00	200.00
418150	40620 MCCULLOUGH, SUANNE	5/03/06	4/27-WALMART		52.45	52.45
418495	40620 MCCULLOUGH, SUANNE	5/10/06	APR MLG		131.04	131.04
419329	40620 MCCULLOUGH, SUANNE	5/31/06	APR/MAY MLG		153.12	153.12
418775	40643 MCDONALD, SUSAN M	5/17/06	APR MLG		36.96	36.96
419109	40644 MCDONALD, SUSAN R	5/24/06	APR-MAY MIL		90.96	90.96
419110	40649 MCDONOUGH, RHONDA	5/24/06	SPRING 2006		200.00	200.00
418496	40695 MCGILL, LAWANA	5/10/06	APR MLG		5.76	5.76
418776	40698 MCGINNIS, PAULETTE R	5/17/06	SPRING 2006		50.00	50.00
418497	58920 MCGRAW-HILL/SRA DIV	5/10/06	21563914001		520.26	520.26
418777	40775 MCGREW, WENDI	5/17/06	MLG 1/30-4/25		90.72	90.72
419111	40775 MCGREW, WENDI	5/24/06	5/18 SUPPL		58.61	58.61
418498	40796 MCINERNEY, C HEATH	5/10/06	APR MLG		24.48	24.48
418151	40795 MCINERNEY, SUSAN J	5/03/06	4/2-RADIOSHACK		100.00	100.00
419112	40895 MCKOWN, SHAYANNE	5/24/06	SPRING 2006		200.00	200.00
418778	1305 MCLEOD USA	5/17/06	5569943-APR		366.53	366.53
418779	41054 MCMILLAN, CASSANDRA L	5/17/06	SPRING 2006		100.00	100.00
418780	41060 MCMORROW, NANCY	5/17/06	4/13 MLG		11.66	11.66
418781	41140 MCOMBER, KAYE T	5/17/06	ORLANDO-FINAL		347.62	347.62
419113	41140 MCOMBER, KAYE T	5/24/06	SPRING 2006-UI		50.00	50.00

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419330	41140 MCOMBER, KAYE T	5/31/06	5/22 SUPPL		61.41	61.41
418296	41170 MEADOW GOLD DAIRIES	5/10/06	169179		19,392.03	
			169316		20,211.96	

418894	41170 MEADOW GOLD DAIRIES	5/24/06	169527 169663 169797		20,761.22 20,781.16 19,980.91	60,365.21 40,762.07
418152	41189 MEDCO SUPPLY LOCKBOX	5/03/06	40364563		303.99	303.99
418926	41400 MERIDIAN EDUCATION ASSN	5/24/06	P16587 #00001		8,805.93	8,805.93
418499	41475 MERIDIAN FLOOR COVERING	5/10/06	272200		125.00	125.00
418153	41480 MERIDIAN FORD SALES, INC	5/03/06	36506-NO TAX		184.95	184.95
418782	41480 MERIDIAN FORD SALES, INC	5/17/06	35566/36915 4/24-MERID SCH		60.64 4,675.00	
418783	41840 MERIDIAN TROPHY INC	5/17/06	6314		184.85	184.85
419114	42020 MEULEMAN & MILLER LLP	5/24/06	APRIL-MERID SCH		28,797.83	28,797.83
418154	42088 MICHELL, GEORGEANN	5/03/06	FEB/MAR/APR MLG		19.20	19.20
418500	42361 MIDDLETON, LAURA	5/10/06	APR MLG		14.88	14.88
418784	42361 MIDDLETON, LAURA	5/17/06	SPRING 2006		50.00	50.00
418785	42360 MIKE'S SAND & GRAVEL INC	5/17/06	4/25 MERID SCL		15.54	15.54
418155	42388 MILJKOVIC, ZEHRA	5/03/06	4/16-BOSNIAN		45.00	45.00
419331	42415 MILLER GRAHAM, TIFFANY S	5/31/06	REPL DD 216492		1,132.62	1,132.62
418501	42465 MINDWARE	5/10/06	INV325206		111.90	111.90
418502	42459 MINDWING CONCEPTS INC	5/10/06	1813		291.89	291.89
418503	42475 MINERT & ASSOCIATES, INC	5/10/06	108601-APRIL		940.00	940.00
418156	42760 MODERN PRINTERS	5/03/06	9587A		59.00	59.00
418504	42760 MODERN PRINTERS	5/10/06	9700 9664 9667 9696		315.00 337.00 140.00 444.00	1,236.00
418786	42760 MODERN PRINTERS	5/17/06	9640		111.00	111.00

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419332	42760 MODERN PRINTERS	5/31/06	9691		500.00	500.00
418157	42784 MOENCH, MARY	5/03/06	4/27-SUPPL		211.45	211.45
418787	42805 MOLEBASH, MONICA	5/17/06	MLG 3/9-5/4		93.84	93.84
419333	42831 MONOHAN, MARY	5/31/06	5/24-NS REFUND		16.00	16.00
418927	42824 MONTANA CSED	5/24/06	P16587 #00001		144.82	144.82
418158	42811 MONTOYA, DAN	5/03/06	CERTIF 12628423		15.00	15.00
418788	42811 MONTOYA, DAN	5/17/06	CERT 14322703		13.00	13.00
418789	42912 MOORE, ELIZABETH	5/17/06	SPRING 2006		100.00	100.00
418159	42988 MORAN, CHARLA	5/03/06	SPRING 2006		50.00	50.00
418895	42994 MORGAN, JULIE	5/24/06	LUNCH REFUND		7.95	7.95
419115	42996 MORGAN, NANCY J	5/24/06	SPRING 2006		50.00	50.00
418505	43084 MOUNTAIN LAND REHABILITATION	5/10/06	772-APR		422.22	422.22
418160	43090 MOUNTAIN MATH/LANGUAGE, LLC	5/03/06	36571		74.85	74.85
418506	43153 MOUNTAIN VIEW HIGH SCHOOL	5/10/06	05/06-TRP REIMB		12,500.00	12,500.00

418161	43155 MOUNTAIN WEST COMMUNICATIONS	5/03/06	32764		790.80	790.80
419116	43155 MOUNTAIN WEST COMMUNICATIONS	5/24/06	32763		2,320.00	2,320.00
418162	43165 MOUNTAINLAND BUSINESS SYSTEMS	5/03/06	AR35098		151.00	151.00
418790	43184 MUKOMWA, MUSA	5/17/06	5/9-KIZIGUA		45.00	45.00
418163	40790 MULDOON, KATHLEEN	5/03/06	APR MLG		91.44	91.44
419117	40790 MULDOON, KATHLEEN	5/24/06	5/16 PROF DIV		891.74	891.74
419334	43204 MUNIZ, SHARON M	5/31/06	SPRING 2006		50.00	50.00
418297	43208 MUNN, VANESSA	5/10/06	APRIL MILEAGE		119.95	119.95
418507	43214 MURPHY, MARTIN	5/10/06	MLG 2/21-4/29		81.12	
			5/1-REIMB		71.76	152.88
419118	43233 MURRAY, SHAUNA	5/24/06	CALIF-FINAL		75.92	75.92
419119	43240 MURRI'S ELECTRONICS	5/24/06	53132		35.00	35.00

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418508	43350 MUSIC IN MOTION	5/10/06	172460		38.95	38.95
419120	43602 MYERS TIRE SUPPLY DISTRIBUTION	5/24/06	62016442		49.98	49.98
419335	44101 NADAREVIC, FATIMA	5/31/06	MAY-BOSNIAN		105.00	105.00
419121	44149 NAESP	5/24/06	126854		29.66	29.66
419122	44535 NASCO MODESTO	5/24/06	542526-C/M		1,823.35-	
			555408-C/M		165.75-	
			613328		8.46	
			614128		12.67	
			6313659		22.91	
			634696		52.71	
			618684		159.31	
			619314		44.54	
			636752		196.52	
			637199		44.38	
			637860		27.21	
			638537		33.30	
			605215		349.31	
			614035		186.96	
			640069		221.00	
			629869		69.11	
			631614		15.50	
			645319		50.96	
			648262		56.06	
			646023		102.68	
			651017		623.81	
			651611		767.31	
			651612		63.42	1,119.03
418509	44539 NASTEKA, GALINA	5/10/06	4/24-RUSSIAN		18.75	18.75

418164	44745 NATIONAL SCHOOL PRODUCTS	5/03/06	819449		22.45	22.45
418510	44745 NATIONAL SCHOOL PRODUCTS	5/10/06	819275		24.99	24.99
419123	44745 NATIONAL SCHOOL PRODUCTS	5/24/06	819274		58.19	
			818387		314.16	
			819273		71.38	443.73
418928	44878 NATIONAL WESTERN LIFE INS CO	5/24/06	P16587 #00001		850.00	850.00
418929	950920 NCPERS GROUP LIFE INSUR	5/24/06	P16587 #00001		1,228.02	1,228.02
418511	44981 NELSON, JODI	5/10/06	APR MLG		29.76	29.76
418165	45145 NEPTUNE, TAMARA A	5/03/06	APR MLG		58.46	58.46
418512	45145 NEPTUNE, TAMARA A	5/10/06	5/1-OFFICE DEP		78.72	78.72

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418513	45151 NESBITT, DON	5/10/06	APR MLG		277.44	277.44
419124	45151 NESBITT, DON	5/24/06	BOSTON-FINAL		393.31	393.31
418166	45184 NEW DRY CREEK DITCH CO, LTD	5/03/06	MERID SCH- 2006		406.00	406.00
418930	45285 NEW YORK LIFE INS & ANNUITY	5/24/06	P16587 #00001		1,325.00	1,325.00
418791	45312 NEXTEL PARTNERS	5/17/06	468415181-APR		7,810.21	7,810.21
419125	45315 NICHOLS, ADAM	5/24/06	SPRING 2006		150.00	150.00
419126	45323 NICHOLS, CONNIE	5/24/06	5/9 SPANISH		15.00	15.00
418792	45327 NICHOLSON, SHANNON	5/17/06	SPRING 2006		50.00	50.00
418514	45311 NIDA, MISSY	5/10/06	APR MLG		183.36	183.36
418298	45321 NIELSEN, BARBARA	5/10/06	APRIL MILEAGE		24.10	24.10
419127	63590 NIMBUS 360	5/24/06	5593		344.30	344.30
418299	45395 NOLAN, LORI	5/10/06	APRIL MILEAGE		23.04	23.04
418515	45390 NORCO, INC	5/10/06	1343552		837.22	
			1343553		1,307.80	
			1461471-4/22		82.00	
			1487168		14.02	
			1487169		36.59	
			1487170		43.90	
			1487171		7.32	
			1487247		16.12	
			1488350-FIN CHG		37.54	
			8242821360		39.11	2,421.62
418793	45390 NORCO, INC	5/17/06	796674		115.60	
			8256825989		67.49	183.09
419128	45390 NORCO, INC	5/24/06	8302045132		24.12	24.12
418896	40600 NORTHWEST DISTRIBUTION SERVICE	5/24/06	143072		8,944.20	8,944.20
418794	45619 NORTHWEST EQUIPMENT SALES, INC	5/17/06	89832		51.98	
			90019		155.94	
			90020		148.05	355.97
419336	45619 NORTHWEST EQUIPMENT SALES, INC	5/31/06	90337		78.48	78.48

419129	45870 NOVEL UNITS INC	5/24/06	803540		33.22	33.22
419130	45020 NYDEGGER, MONICA	5/24/06	SPRING 2006		50.00	50.00

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419131	45555 NYE, SHARLENE R	5/24/06	5/16-TRUSTEE		78.44	78.44
419132	45556 NYE, WENDEN M	5/24/06	5/16-TRUSTEE		70.97	70.97
418167	46502 NYSTROM DIV OF HERFF JONES	5/03/06	162503		383.99	383.99
418795	47010 OCHOA, SUSAN	5/17/06	SPRING 2006		50.00	50.00
418168	47055 OETC	5/03/06	313247		243.50	
			314151		2,132.80	
			315520		213.60	2,589.90
418796	47055 OETC	5/17/06	313304		2,816.00	2,816.00
418169	48060 OFFICE DEPOT INC	5/03/06	332722914		286.52	
			332902771		734.05	
			333072170		98.98	
			333277965		426.92	
			333281754		307.72	
			333389614		61.66	
			333431409		435.59	
			333561994		164.70	
			333564459		243.10	
			333600362		66.38	
			333601636		313.14	
			333678990		156.12	
			333742094		102.98	
			334184814		80.69	3,478.55
418516	48060 OFFICE DEPOT INC	5/10/06	334602117		112.65	
			334606441		102.74	
			334833066		60.12	
			334912682		201.61	
			335124714		149.07	626.19
418797	48060 OFFICE DEPOT INC	5/17/06	333212404-001		61.71	
			333366157-002		39.59	
			333485705-001		1,583.14	
			333485852-001		341.10	
			333486198-001		341.10	
			333486250-001		264.99	
			333643104-001		70.59	
			333643474-001		35.08	
			333643981-001		1,500.45	
			333777202-001		977.01	
			333801256-002		3.92	

333970286-001 1,978.16  
 334630700-001 462.90  
 334630700-002 17.50  
 335591550-001 512.30  
 336152785-001 5.11

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			336271478-001		60.90	
			336271659-001		8.70	8,264.25
419133	48060 OFFICE DEPOT INC	5/24/06	333642894-001		121.51	
			333783324-001		16.14	
			335906916-001CM		16.40-	
			335994726 CM		36.00-	
			336034888-001		699.99	
			336035006-001		18.00	
			336126689-001		4.99	
			336750568-001		114.76	922.99
419337	48060 OFFICE DEPOT INC	5/31/06	333769274-002		218.94	
			334534885-001		25.86	
			334760745-001		99.68	
			334763510-001		200.06	
			334763510-002		3.13	
			334849373-C/M		28.81-	
			336557292-001		188.98	
			337254243		1,148.56	
			337283165-001		871.45	
			337290118-001		622.67	
			337290783-001		320.99	
			337290939-001		399.99	
			337291757-001		62.99	
			337949819-001		2,199.99	6,334.48
419134	6738 OFFICEMAX INC	5/24/06	6552/2147-5/4		2,419.90	2,419.90
418798	47113 OGATA, ALYSON H	5/17/06	SPRING 2006		100.00	100.00
419338	47176 OLIVA, DIANE	5/31/06	5/19-SUPPL		46.33	
			5/17 POTTERS CT		277.50	323.83
419339	47272 OLSEN, FRANKIE L	5/31/06	5/22-STAPLES		99.74	99.74
418517	47271 OLSEN, KAREL M	5/10/06	ORLANDO-FINAL		97.90	
			APR MLG		126.14	224.04
418518	47430 OPALENIK, JENNIFER	5/10/06	MAR/APR MLG		76.80	76.80
418931	57030 OPPENHEIMER SHAREHOLDER SERVIC	5/24/06	P16587 #00001		17,513.36	17,513.36
418799	47493 OPTIONS PUBLISHING INC	5/17/06	224760		2,171.00	2,171.00
418170	47490 ORAM, GREG	5/03/06	PALM SPR-FINAL		461.55	461.55

418519	46760	ORORKE, P SUE	5/10/06	APR MLG	81.12	81.12
418171	47557	OROZCO, STACEY	5/03/06	SPRING 2006	50.00	50.00

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419135	47715 OVERHEAD DOOR CO OF SW IDAHO	5/24/06	68608		123.35	123.35
418800	47745 OVERTON, NORA	5/17/06	5/9-SUPPL		99.20	99.20
418172	47773 OWENS, PATRICK	5/03/06	FALL 2005		150.00	150.00
419340	47773 OWENS, PATRICK	5/31/06	SP06		150.00	150.00
418173	48322 PACE, TAUNI	5/03/06	SPRING 2006		50.00	50.00
418520	48810 PACIFIC STEEL & HARDWARE	5/10/06	678882		364.16	
			686566		67.28	431.44
418300	48856 PADORIS, VANNETTA KAYE	5/10/06	APRIL MILEAGE		28.32	28.32
419341	1005 PALMER BACKFLOW INC	5/31/06	14819		3,408.09	3,408.09
418174	47150 PAM OIL, INC	5/03/06	1714478		3,404.90	
			1714982-C/M		200.00-	3,204.90
418521	47150 PAM OIL, INC	5/10/06	1714982-CREDIT		200.00-	
			1715765-C/M		20.00-	
			1715580		338.00	118.00
418801	47150 PAM OIL, INC	5/17/06	1717295		364.00	364.00
419136	47150 PAM OIL, INC	5/24/06	1714982-BAL DUE		200.00	200.00
418802	49034 PARHAM, BARBARA	5/17/06	SPRING 2006		50.00	50.00
418522	49058 PARKER, MERI LYNN	5/10/06	APR MLG		24.48	24.48
418523	55120 PARTS, INC	5/10/06	660147-C/M		4.00-	
			671122-C/M		18.63-	
			671266-C/M		52.38-	
			682919-C/M		159.80-	
			687207-C/M		1,021.94-	
			696408		11.38	
			697663-C/M		3.39-	
			698285		56.25	
			698305		96.69	
			41306-C/M		22.37-	
			42006-C/M		64.17-	
			695975		551.04	
			695976		1,177.34	
			697591		480.02	
			697600-C/M		72.74-	
			698961-C/M		33.34-	
			699837		74.07	
			700001		12.87	
			700081		5.90	

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418803	55120 PARTS, INC	5/17/06	700293 700740 700290 699954 701023		80.70 7.99 5,958.20 1,084.57 622.58	1,101.49
419137	55120 PARTS, INC	5/24/06	702370 703573 705665 705804		35.96 206.81 4.76 7.28	7,701.31
419342	55120 PARTS, INC	5/31/06	706609 706651-C/M 707020 707617 705153		49.36 845.10- 3,798.00 102.87 2,058.23	218.85
419343	49080 PASCO SCIENTIFIC	5/31/06	332523		1,487.00	1,487.00
419138	49128 PAUL'S MARKET	5/24/06	PO 606801-LHMS		47.97	47.97
419344	49128 PAUL'S MARKET	5/31/06	5/19-PO 607134		15.91	15.91
419139	49125 PAUL'S MERIDIAN STINKER	5/24/06	374299		148.81	148.81
419140	49238 PBS VIDEO/BROADCASTING SERVICE	5/24/06	7061352-BAL DUE 7078686		42.26 159.94	202.20
418175	44785 PC & MAC EXCHANGE	5/03/06	15624		470.20	470.20
418804	44785 PC & MAC EXCHANGE	5/17/06	15801 15816 15862		772.25 48.65 500.25	
419345	44785 PC & MAC EXCHANGE	5/31/06	15050		1,630.96	1,630.96
418176	49365 PCI EDUCATIONAL PUBLISHING	5/03/06	557357		29.95	29.95
418524	49374 PEARSON DIGITAL/NCS PEARSON	5/10/06	3308575		100.00	100.00
418805	49374 PEARSON DIGITAL/NCS PEARSON	5/17/06	3310517		18,050.00	18,050.00
418806	49470 PENCE, LINDA C	5/17/06	SPRING 2006-NNU		50.00	50.00
418525	49566 PERMA-BOUND	5/10/06	172584-1		94.94	94.94
419346	49566 PERMA-BOUND	5/31/06	172584		590.33	590.33
418526	49586 PETERSON, JULIE	5/10/06	4/19-SUN VALLEY		15.69	15.69

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418301	49702 PFEIFFER, TERESA	5/10/06	APRIL MILEAGE		12.96	12.96
418807	49678 PHILLIPS, SHANNON	5/17/06	APR/MAY MLG		7.68	7.68

418527	49679 PHILLIPS, TODD	5/10/06	APR MLG	29.76	29.76
418808	49736 PIER, JUDY	5/17/06	SPRING 2006-NNU	50.00	50.00
418177	49810 PIPECO, INC	5/03/06	093730	56.71	56.71
418528	49810 PIPECO, INC	5/10/06	093759	321.27	321.27
418809	49810 PIPECO, INC	5/17/06	094172	56.81	
			094460	39.57	
			094643	48.19	144.57
419141	49861 PITNEY BOWES	5/24/06	2836880-MY06	330.00	
			1946805-MY06	168.00	
			3072865-MY06	365.00	863.00
418529	49860 PITNEY BOWES INC	5/10/06	522433-FIN CHG	15.55	15.55
418530	49880 PITSCO, INC	5/10/06	314984-1	132.95	
			314984-2	67.28	200.23
418810	49880 PITSCO, INC	5/17/06	311765-1A	205.00	205.00
419142	49932 PLATO LEARNING INC	5/24/06	231768	52,400.00	52,400.00
418531	49960 PLUMBING PARTS & SUPPLY, INC	5/10/06	53471	125.22	125.22
418532	48125 PLUMBMASTER	5/10/06	30782976-CREDIT	57.96-	
			30823125	2,296.73	2,238.77
418178	50120 POSITIVE PROMOTIONS, INC	5/03/06	02359574	162.60	
			02361845	740.44	
			02361865	279.75	1,182.79
418533	50120 POSITIVE PROMOTIONS, INC	5/10/06	02376716	312.08	312.08
418534	64357 POSTMASTER	5/10/06	5/2-POSTAGE	75.00	75.00
418535	64359 POSTMASTER	5/10/06	5/9-SPALDING	218.40	218.40
419143	64359 POSTMASTER	5/24/06	5/12-STAMPS-104	117.00	117.00
418536	64360 POSTMASTER	5/10/06	5/3-SAWTOOTH	182.02	182.02
418811	64360 POSTMASTER	5/17/06	STAMPS-CENTRAL	390.00	390.00
418812	50160 POTTER'S CENTER	5/17/06	12003	35.00	35.00

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419144	50160 POTTER'S CENTER	5/24/06	11989		75.00	75.00
418302	50149 POULTON, KATHY	5/10/06	APRIL MILEAGE		32.64	32.64
418813	50150 POWELL, CYNTHIA	5/17/06	ORLANDO-FINAL		104.56	104.56
419347	50185 POWELL, STEPHANIE	5/31/06	SP06		50.00	50.00
418814	50200 POWELL, TERI	5/17/06	5/10-LUNCHES		74.18	74.18
418179	50245 POWER SYSTEMS	5/03/06	556157		794.77	794.77
419145	50359 PRECISION PUMPING SYSTEMS	5/24/06	4290		71.93	
			004277		250.36	322.29
419348	50359 PRECISION PUMPING SYSTEMS	5/31/06	4305		436.70	
			4307		65.00	
			4314		253.70	
			4315		325.00	1,080.40

418932	59675 PREMIERE CREDIT/STUDENT LOAN	5/24/06	P16587 #00001	370.24	370.24
418180	50479 PRENTICE HALL	5/03/06	54936740	560.40	
			55007509	31.37	591.77
418181	50525 PRESTWICK HOUSE/LEWIS & CLARK	5/03/06	4896	64.96	
			7170	89.52	154.48
419146	50570 PRICE, TERESA N	5/24/06	APR MLG	33.60	33.60
418933	12380 PRIMERICA SHAREHOLDER SERVICES	5/24/06	P16587 #00001	800.00	800.00
418815	50630 PRO AM AWARDS	5/17/06	36264	22.34	22.34
419147	50660 PRO-ED, INC	5/24/06	122682-CREDIT	110.00-	
			1633185	45.10	
			BO171168	37.40	
			1631724	861.30	833.80
419148	57960 PROQUEST INFORMATION/LEARNING	5/24/06	91260296	499.50	499.50
418537	50645 PROSAFE PROFESSIONAL SAFETY	5/10/06	3041	76.50	76.50
418934	50920 PUBLIC EMPLOYEES RETIREMENT	5/24/06	R16587 #00001	147.96-	
			R16587 #00002	147.98-	
			P16587 #00001	4,377.69	
			P16587 #00002	1,297,358.22	
			P16587 #00003	384.59	
			P16587 #00004	274.53	
			P16587 #00005	683.07	
			P16587 #00006	2,025.27	

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			P16587 #00007		3,954.26	
			P16587 #00008		1,359.52	
			P16587 #00009		135.93	
			P16587 #00010		13,039.04	
			P16587 #00011		95.00	
			P16587 #00012		32,688.36	
			P16587 #00013		1,294.06	
			P16587 #00014		364.04	
			P16587 #00015		457.22	
			P16587 #00016		2,307.57	
			P16587 #00017		1,291.37	
			P16587 #00018		6,499.05	
			P16587 #00019		266.54	
			P16587 #00020		1,134.80	
			P16587 #00021		160.33	
			P16587 #00022		250.63	
			P16587 #00023		24,075.01	
			P16591 #00001		51.04	

418935	50921 PUBLIC EMPLOYEES RETIREMENT	5/24/06	P16591 #00002	51.03	1,394,282.23
			P16587 #00001	78,613.45	
418936	9050920 PUBLIC EMPLOYEES RETIREMENT	5/24/06	P16587 #00002	457.05	79,070.50
			R16587 #00001	20.48-	
			P16587 #00001	96,199.61	
418182	51925 QUALITY ART, INC	5/03/06	P16591 #00001	7.06	96,186.19
			32934	10.50	
			33164	171.29	
			33363-OVERPD	.20-	
			34138	272.98	
			34181	212.04	
			34182	251.70	
			34184	1,397.96	
			34364	180.82	
			34365	147.00	
			34366	307.78	2,951.87
418538	51925 QUALITY ART, INC	5/10/06	OE000034496	17.64	
			OE000034498	446.98	
			34530	9.60	
			34531	8.04	
			34532	3.57	
			34533	123.70	
			34534	33.58	
			34535	20.26	663.37
418816	51925 QUALITY ART, INC	5/17/06	34152	1,426.02	
			34183	427.62	
			34573	125.37	
			34574	129.71	2,108.72

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419149	51925 QUALITY ART, INC	5/24/06	34623		123.57	
			34497		167.50	
			34706		13.56	304.63
418183	51700 QUALITY COMMUNICATIONS INC	5/03/06	W6517		300.00	
			W6520		150.00	450.00
418539	51700 QUALITY COMMUNICATIONS INC	5/10/06	W6616		285.00	285.00
419150	51700 QUALITY COMMUNICATIONS INC	5/24/06	W6553		3,210.00	3,210.00
419349	51700 QUALITY COMMUNICATIONS INC	5/31/06	6020A		7,850.00	7,850.00
418184	51295 QUALITY PRODUCTS, INC	5/03/06	79319		145.42	145.42
419151	52285 QUILT CROSSING	5/24/06	MERIDIAN MIDDLE		187.00	187.00
418540	64365 QWEST	5/10/06	MAY SRV		8,887.27	8,887.27
419152	64365 QWEST	5/24/06	MAY SRV 2		22,049.15	22,049.15

418541	52351 R C WILLEY HOME FURNISHINGS	5/10/06	19802316		369.99	369.99
418542	52603 RADICE, CLAIRE	5/10/06	SERV 4/20-5/4		4,968.00	4,968.00
419153	52603 RADICE, CLAIRE	5/24/06	MAY 5-18 SRV		4,374.00	4,374.00
418185	52605 RADIO PAGING SERVICE	5/03/06	0501023865		21.90	21.90
418817	52850 RADIO SHACK CORP	5/17/06	169851		14.99	
			169603		4.78	19.77
418186	53400 RAYMOND GEDDES & CO, INC	5/03/06	841092		187.20	
			841918		146.55	333.75
419154	55316 READ NATURALLY	5/24/06	76449		128.70	128.70
418187	53352 REALLY GOOD STUFF INC	5/03/06	1177831-BAL DUE		19.50	
			1235543		316.25	
			1242281		85.79	421.54
418543	53352 REALLY GOOD STUFF INC	5/10/06	1232231		333.49	
			1239866		514.59	
			1246242		108.84	956.92
418818	53352 REALLY GOOD STUFF INC	5/17/06	1248708		35.70	35.70
419155	53352 REALLY GOOD STUFF INC	5/24/06	1242283		87.70	
			1259924		550.60	638.30
418937	38193 REASSURE AMERICAN LIFE INSUR	5/24/06	P16587 #00001		56.55	56.55

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418188	53370 RECORDED BOOKS LLC	5/03/06	2450660-FREIGHT		6.99	6.99
419350	53377 RECREATION IDAHO	5/31/06	1527		320.00	320.00
419156	53416 REGION FOUR ESC	5/24/06	7410000491		45.00	45.00
419157	53420 REICH, JULIA	5/24/06	MAY SPANISH		37.50	37.50
418303	53430 REINDEL, PAMELA A	5/10/06	APRIL MILEAGE		20.16	20.16
418544	53440 REININGER, JERRY	5/10/06	4/28-BSU CLASS		50.00	50.00
418938	53100 RELIASTAR LIFE INSURANCE CO	5/24/06	P16587 #00001		9,112.00	9,112.00
418819	53460 REMALEY, WES	5/17/06	MLG 2/22-5/5		51.84	51.84
418820	53520 REMEDIA PUBLICATIONS, INC	5/17/06	257438		157.42	157.42
418821	53536 RESERVE ACCOUNT	5/17/06	20599429-5/9		2,500.00	2,500.00
418822	53536 RESERVE ACCOUNT	5/17/06	34323410-5/17/6		1,000.00	1,000.00
419351	53536 RESERVE ACCOUNT	5/31/06	24353179-5/26		2,894.00	2,894.00
419158	53566 REUTER, ANITA	5/24/06	MLG 10/22-4/20		49.92	49.92
419352	53588 RICE, TROY	5/31/06	5/19-COURSE		245.00	245.00
418823	53589 RICHE, MARY	5/17/06	SPRING 2006-NNU		50.00	50.00
418189	53620 RICK SMITH-CONSCIOUS TEACHING	5/03/06	861		3,500.00	
			862		900.00	4,400.00
418545	53630 RICKETTS, JANICE	5/10/06	1/19-4/25 MLG		106.08	106.08
418190	53651 RIDGEWAY INDUSTRIAL, INC	5/03/06	12221		385.00	385.00
419159	53676 RIPPY, DEB ANN	5/24/06	BOSTON-FINAL		194.29	194.29
418824	53679 RITCHIE, NONA	5/17/06	NNU-SPR 06		50.00	50.00

418546	53680 RIVERSIDE PUBLISHING CO	5/10/06	61112E6A		4,722.99	4,722.99
419353	53692 RJM INC	5/31/06	76600		22.50	22.50
418825	53831 RMT	5/17/06	S09038		584.91	584.91
418191	53710 ROACH, MICHELLE	5/03/06	SPRING 2006-NNU		100.00	100.00
419160	53789 ROBINSON, LARRY	5/24/06	FA 05/SPR 06		300.00	300.00

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418547	45310 ROCHESTER 100 INC	5/10/06	G48178		493.85	493.85
418304	49887 ROCKY MOUNTAIN PIZZA HUTS INC	5/10/06	4/24/06 STMT		5,746.00	5,746.00
419161	53826 RODUNER, JAIME	5/24/06	REPL CK 1154932		139.91	
419162	53848 ROERICK, KESHA	5/24/06	BOSTON-FINAL		117.60	117.60
418826	53846 ROGDE, SUSAN	5/17/06	APR MLG		263.47	263.47
418548	53855 ROMPALA, JEFF	5/10/06	APR MLG		63.60	63.60
418549	53853 RONCACE, BRICE	5/10/06	5/5-PAYROLL		1,175.88	1,175.88
418305	53857 RONS SERVICE INC	5/10/06	98154279		265.00	
			98154397		234.51	
			98154516		234.51	
			98154752		262.51	
			98154850		399.81	
			98154852		135.75	
			98154853		105.00	1,637.09
418897	53857 RONS SERVICE INC	5/24/06	98154655		234.51	
			98155710		354.51	589.02
419354	53861 ROPSKI, SUE, RN	5/31/06	APR MLG		26.88	
			SP06		100.00	126.88
419163	53983 RUSCHMAN SAND & GRAVEL CO, INC	5/24/06	165870		166.31	166.31
418306	53986 RUSCHMAN, EMMA E	5/10/06	APRIL MILEAGE		22.95	22.95
418827	54606 RYALS, KRIS	5/17/06	APR MLG		13.68	13.68
418192	55140 SABIN, KARLEEN S	5/03/06	SPRING 2006-NNU		50.00	50.00
418828	55140 SABIN, KARLEEN S	5/17/06	NNU-SPR 06		50.00	50.00
418193	55152 SADDLEBACK EDUC, INC	5/03/06	0496093		175.77	
419164	55182 SAFETY-KLEEN CORP	5/24/06	3402422		402.00	402.00
418829	55180 SAGE PUBLICATIONS, INC	5/17/06	B0717306		57.71	
			4610309		326.23	383.94
419165	55180 SAGE PUBLICATIONS, INC	5/24/06	718064		30.65	30.65
419355	55180 SAGE PUBLICATIONS, INC	5/31/06	BO720778		128.45	128.45
419356	55186 SAMG CHERRY LANE	5/31/06	7913-4/13		110.00	110.00

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418830	55202 SANDERS, DIANE L	5/17/06	MLG 11/19-5/1		96.00	96.00
418831	55200 SANDVEN, LARS	5/17/06	5/10-MLG		8.16	8.16
418194	55395 SARAS, MANDY	5/03/06	6/11-LAS VEGAS		1,100.00	1,100.00
418550	55395 SARAS, MANDY	5/10/06	FLORIDA-FINAL		5.20	
			5/9-MTG REIMB		50.14	55.34
418832	55400 SARGENT-WELCH	5/17/06	26144879		459.10	
			26257826		495.00	954.10
418833	55470 SATTERFIELD, NICHOLAS S	5/17/06	SPRING 2006		100.00	100.00
418551	55560 SAX ARTS & CRAFTS	5/10/06	92521432		9.34	9.34
418195	55560 SAX ARTS & CRAFTS	5/03/06	701129		666.36	666.36
418552	55870 SAXTON, BRENDA	5/10/06	MAR/APR MLG		189.60	
			5/3-BUS FUEL		110.01	299.61
418196	55600 SCANTRON CORP	5/03/06	99509419		1,017.86	1,017.86
419166	55603 SCANTRON CORP	5/24/06	99509278		23.77	23.77
418553	55619 SCHAEFER, AYLEE	5/10/06	SERV 3/20-4/14		450.00	450.00
419167	55619 SCHAEFER, AYLEE	5/24/06	5/09 VISION		550.00	550.00
418554	55674 SCHELL, MARNIE	5/10/06	APR MLG		22.08	22.08
418834	55674 SCHELL, MARNIE	5/17/06	ORLANDO-FINAL		70.97	70.97
419357	55674 SCHELL, MARNIE	5/31/06	SP06		300.00	300.00
418555	55717 SCHLIENZ, CASEY	5/10/06	APR MLG		43.68	43.68
418835	55724 SCHMIDT, CARA	5/17/06	SPRING 2006-NNU		50.00	50.00
418836	55718 SCHNEIDER, CHRISTY A	5/17/06	SPRING 2006		50.00	50.00
418197	55750 SCHOLASTIC BOOKS	5/03/06	582476		104.90	
			15902/15909		37.48	
			570246		20.24	
			573664		109.78	
			84811012		103.55	
			84811034		27.60	
			84816746		113.80	
			84817146		22.85	540.20
419168	55750 SCHOLASTIC BOOKS	5/24/06	4795975		113.50	113.50

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418198	55920 SCHOOL HEALTH CORP	5/03/06	1194830		27.54	
			1196853		289.43	
			1196905-00		188.49	
			1199531 C/M		50.00-	455.46
418837	55920 SCHOOL HEALTH CORP	5/17/06	1197061-00		2,301.83	2,301.83
419169	55920 SCHOOL HEALTH CORP	5/24/06	1196983		208.02	
			1200942		53.91	261.93

419358	55958	SCHOOL NURSE NEWS	5/31/06	3651	25.00	25.00
418199	67775	SCHOOL SPECIALTY INC	5/03/06	C0714612	4,420.81	
				57039841	652.00	
				57040020	51.60	5,124.41
418556	67775	SCHOOL SPECIALTY INC	5/10/06	57022581	3,403.62	3,403.62
418307	56134	SCHROEDER, JOYCE	5/10/06	APRIL MILEAGE	14.40	14.40
418200	56185	SCHULTZ, SANDRA	5/03/06	APR MLG	28.80	28.80
419170	56184	SCHWENKEN, CAROLE	5/24/06	5/15 ALB	31.87	31.87
418557	56193	SCIBIOR, DEBORAH	5/10/06	APR MLG	37.44	37.44
419171	56525	SCOTT, CAROL	5/24/06	APR MIL	12.19	12.19
418201	56553	SCROGGIE, ANDREA M	5/03/06	SPRING 2006	50.00	50.00
418838	56611	SEARS - STORE #03121	5/17/06	MTN VIEW HIGH	39.98	39.98
418558	57105	SHEET MUSIC SERVICE	5/10/06	3/31-FIN CHG	.66	
				229164	119.45	120.11
419172	57105	SHEET MUSIC SERVICE	5/24/06	229607	50.00	50.00
418202	57098	SHELLWORTH, JACKIE	5/03/06	APR MLG	57.36	57.36
419359	57111	SHERLINE PRODUCTS, INC	5/31/06	146828	3,377.38	3,377.38
418203	57143	SHERWOOD, LOID M	5/03/06	2/27-REIMB	689.03	
				3/23-ADDL REIMB	63.82	752.85
419173	57185	SHINGLER, GINGER B	5/24/06	5/16-TRUSTEE	63.50	63.50
418839	57194	SHORTESS-RAWSON AND ASSOCIATES	5/17/06	8561	240.96	240.96
418840	57187	SHOWALTER, FAWN	5/17/06	SPRING 2006	50.00	50.00
418204	57189	SHRED-PRO	5/03/06	161858	40.95	

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			161870		62.95	
			161881		32.95	136.85
418559	57189 SHRED-PRO	5/10/06	162272		662.95	
			162312		40.95	
			162398		62.95	766.85
418841	57189 SHRED-PRO	5/17/06	162368		167.95	167.95
418898	57189 SHRED-PRO	5/24/06	167366		90.45	90.45
419174	57189 SHRED-PRO	5/24/06	167331		62.95	62.95
419360	57189 SHRED-PRO	5/31/06	167339		32.95	
			167368		152.95	185.90
418560	57207 SHTEVNINA, TATYANA	5/10/06	4/24-RUSSIAN		30.00	30.00
418842	57198 SHUMAN, KATHRYN B	5/17/06	LOGAN-FINAL		107.46	107.46
419175	57200 SHUMWAY, AMY	5/24/06	SPRING 2006-NNU		50.00	50.00
418561	57196 SHUMWAY, DENISE	5/10/06	5/4-CLASS		651.00	651.00
418562	57191 SICHAK, MICHELLE	5/10/06	SPRING 2006		50.00	50.00
418563	57208 SIENKIEWICZ, MIKE	5/10/06	APR MLG		82.61	82.61
419176	57215 SIGNARAMA	5/24/06	173		5,648.00	5,648.00

419177	57240	SIGNS ETC INC	5/24/06	7945	127.00	127.00
418205	57244	SIGNS NOW	5/03/06	1000-29054	156.07	156.07
419178	57246	SIKORSKY, OKSANA	5/24/06	MAY RUSSIAN	45.00	45.00
418206	57249	SILVER CREEK SUPPLY	5/03/06	1550572	62.28	
				S1545096.001	71.20	
				S1545573.001	3.16	
				S1547677.001	47.74	184.38
418564	57249	SILVER CREEK SUPPLY	5/10/06	1548855.001	7.58	
				1548855.002	6.50	
				S1548582.001	13.63	27.71
419179	57249	SILVER CREEK SUPPLY	5/24/06	S1554373.001	12.51	
				S1557451.001	16.70	29.21
419361	57249	SILVER CREEK SUPPLY	5/31/06	1559973	51.99	51.99
419362	57267	SILVESTER, JUDY	5/31/06	SP06	300.00	300.00

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418565	57265 SIMMONSEN, DIANE	5/10/06	APR MLG		51.84	51.84
418207	57275 SIMON, JAIME	5/03/06	7/16-SAN DIEGO		1,018.00	1,018.00
418843	57275 SIMON, JAIME	5/17/06	SPRING 2006		100.00	100.00
418844	25195 SIMPLEX/GRINNELL	5/17/06	39597730		214.00	214.00
419180	25195 SIMPLEX/GRINNELL	5/24/06	4/6-MERID SCH		42.40	
			61273142		21.00	63.40
418566	57371 SIMPSON, RENAE	5/10/06	FEB/MAR/APR MLG		57.12	57.12
418567	57440 SISSON, CINDY	5/10/06	APR MLG		60.48	60.48
419363	57440 SISSON, CINDY	5/31/06	APR/MAY MLG		70.08	70.08
418208	57458 SKELTON, ANGELA	5/03/06	SPRING 2006		50.00	50.00
418209	57480 SKILLMAN ACE HOME CENTER	5/03/06	274		389.93	389.93
418568	57480 SKILLMAN ACE HOME CENTER	5/10/06	272		64.98	
			273		169.84	234.82
418210	57650 SKOLLINGSBERG, JANEAL	5/03/06	5/23-BOULDER		807.00	
			8/9-BOISE CONF		150.00	957.00
418211	57800 SMITH POWER PRODUCTS INC	5/03/06	141615-BAL DUE	5	291.29	
			2609906		1,579.15	1,870.44
418569	57800 SMITH POWER PRODUCTS INC	5/10/06	2609084		81.56	81.56
419364	57800 SMITH POWER PRODUCTS INC	5/31/06	2445508		1,579.15	1,579.15
418570	57788 SMITH, DONALD S	5/10/06	APR MLG		103.20	103.20
418571	57759 SMITH, MADONNA R	5/10/06	FALL 05-SPR 06		100.00	100.00
418212	57894 SNAP-ON INDUSTRIAL	5/03/06	23V/13306941		828.75	828.75
419365	57895 SNAP-ON TOOLS	5/31/06	130804		268.58	268.58
418213	57897 SNELL, ISABEL K	5/03/06	4/17-SPANISH		45.00	45.00
418572	57897 SNELL, ISABEL K	5/10/06	4/20-SPANISH		30.00	30.00
419181	57897 SNELL, ISABEL K	5/24/06	5/11 SPANISH		45.00	45.00

419366	57897 SNELL, ISABEL K	5/31/06	MAY-SPANISH	33.75	33.75
418214	58050 SOCIAL STUDIES SCHOOL SERVICE	5/03/06	8452-39	186.17	186.17

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419182	57980 SODEXHO-NAMPA CIVIC CENTER	5/24/06	191876		9,975.54	9,975.54
418845	58017 SOLAR CASCADE	5/17/06	INV 9		120.00	
			INV 7		180.00	
			INV 8		623.21	923.21
419183	58017 SOLAR CASCADE	5/24/06	12		134.78	134.78
418573	42278 SOLUTIONPRO INC	5/10/06	1,290,694-MAY		1,670.00	1,670.00
418574	58135 SOTOMAYOR, MELINDA	5/10/06	FINAL PR		256.98	256.98
419367	58189 SOULE, AMANDA	5/31/06	5/25-PAYROLL		206.39	
			PAYROLL CORR		206.39-	
			5/30-PAYROLL		201.66	201.66
418575	58350 SOUZA, ANDREA	5/10/06	SPRING 2006		50.00	50.00
418576	58400 SOWER, BRETT	5/10/06	APR MLG		87.84	
			MAR MLG		82.08	169.92
418215	100053 SPALDING EDUC FOUNDATION	5/03/06	5505		330.00	330.00
419184	100053 SPALDING EDUC FOUNDATION	5/24/06	55202		220.00	220.00
418216	58445 SPEAR, HEIDI M	5/03/06	SPRING 2006		50.00	50.00
418846	58733 SPENNER, KEVIN	5/17/06	SPRING 2006		100.00	100.00
418847	58734 SPINE AND SPORTS THERAPY	5/17/06	4/17 MVH		255.95	255.95
418577	58736 SPINGLA, BARB	5/10/06	APR MLG		36.86	
			5/1-SUPPL		9.07	45.93
418578	58950 ST LUKE'S REGIONAL MEDICAL CTR	5/10/06	98015654-4/5		162.00	162.00
419368	58950 ST LUKE'S REGIONAL MEDICAL CTR	5/31/06	98015654-5/15		162.00	162.00
419185	53397 STAIB, CAROLYN	5/24/06	APR MIL		75.46	75.46
418939	59075 STANDARD INSURANCE CO	5/24/06	R16587 #00001		1.79-	
			R16587 #00002		1.79-	
			P16587 #00001		25,143.16	
			P16587 #00002		30,139.61	
			P16587 #00003		7.60	
			P16587 #00004		11.37	
			P16587 #00005		5.42	
			P16587 #00006		8.85	
			P16587 #00007		13.41	
			P16587 #00008		13.63	
			P16587 #00009		37.07	

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			P16587 #00010		46.50	
			P16587 #00011		80.87	
			P16587 #00012		107.56	
			P16587 #00013		26.91	
			P16587 #00014		31.78	
			P16587 #00015		247.24	
			P16587 #00016		346.90	
			P16587 #00017		656.74	
			P16587 #00018		213.92	
			P16587 #00019		25.40	
			P16587 #00020		7.45	
			P16587 #00021		10.81	
			P16587 #00022		8.77	
			P16587 #00023		14.32	
			P16587 #00024		22.14	
			P16587 #00025		50.26	
			P16587 #00026		20.50	
			P16587 #00027		17.59	
			P16587 #00028		134.76	
			P16587 #00029		204.84	
			P16587 #00030		5.27	
			P16587 #00031		8.31	
			P16587 #00032		19.87	
			P16587 #00033		35.52	
			P16587 #00034		3.18	
			P16587 #00035		4.73	
			P16587 #00036		7.73	
			P16587 #00037		464.46	
			P16587 #00038		50.40	
418217	59085 STANDS, GEOFF	5/03/06	6/11-LAS VEGAS		1,239.00	1,239.00
418848	59085 STANDS, GEOFF	5/17/06	BOSTON-FINAL		355.20	355.20
418218	59088 STANISH, SHERRY	5/03/06	7/16-SAN DIEGO		1,018.00	1,018.00
418849	59120 STAR ELEMENTARY	5/17/06	SCHOOL MURAL		1,188.00	1,188.00
419186	59150 STAR SEWER AND WATER DISTRICT	5/24/06	1.692.1-5/1		1,063.60	1,063.60
419187	59195 STATE OF IDAHO	5/24/06	5/19-MERID SCH		1,480.00	1,480.00
418940	59205 STATE OF IDAHO	5/24/06	P16587 #00001		4,765.00	4,765.00
418941	59240 STATE TAX COMMISSION	5/24/06	R16587 #00001		11.00-	
			R16587 #00002		11.00-	
			P16587 #00001		299,803.05	
			P16587 #00002		46.74	
			P16587 #00003		53.00	
			P16587 #00004		176.46	
			P16587 #00005		359.38	

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			P16587 #00006		550.31	
			P16587 #00007		385.00	
			P16587 #00008		3,134.50	
			P16587 #00009		4,499.98	
			P16587 #00010		119.73	
			P16587 #00011		93.75	
			P16587 #00012		67.80	
			P16587 #00013		677.92	
			P16587 #00014		145.22	
			P16587 #00015		1,606.17	
			P16587 #00016		71.73	
			P16587 #00017		197.81	
			P16587 #00018		9.00	
			P16587 #00019		66.01	
			P16587 #00020		15.83	
			P16587 #00021		2,370.61	
			P16591 #00001		12.00	
			P16591 #00002		12.00	314,452.00
418942	59241 STATE TAX COMMISSION	5/24/06	P16587 #00001		787.16	787.16
418850	59290 STEFANIC, CHERRI M	5/17/06	BOSTON-FINAL		138.59	138.59
419369	59339 STEFFENSEN, KIRK	5/31/06	SP06		200.00	200.00
418579	59425 STERLING BATTERY CO	5/10/06	17478		131.95	131.95
418851	59425 STERLING BATTERY CO	5/17/06	17982		214.95	214.95
419188	59430 STERLING, SHIRLEY	5/24/06	APR MIL		78.48	78.48
418219	59492 STEWART, KRISELE	5/03/06	FALL 2005		50.00	50.00
418580	59495 STILES, VALENTINA	5/10/06	5/2-RUSSIAN		45.00	
			4/24-RUSSIAN		60.00	105.00
418852	59542 STINEMATES, HEATHER	5/17/06	SPRING 2006-NNU		50.00	50.00
419370	59542 STINEMATES, HEATHER	5/31/06	SP06		50.00	50.00
418853	59537 STOKER, CHRISTOPHER	5/17/06	8/6-VANCOUVER		1,425.00	1,425.00
418220	59545 STONE, DELMAR	5/03/06	APR SERVICES		1,350.00	1,350.00
419371	59545 STONE, DELMAR	5/31/06	MAY SERVICES		2,025.00	2,025.00
418854	38160 STOOR, JENNIFER	5/17/06	SPRING 2006		150.00	150.00
418221	59608 STRANGE, CATHERINE	5/03/06	MAR--SPANISH		45.00	
			4/06-SPANISH		60.00	105.00

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418855	59608	STRANGE, CATHERINE	5/17/06	APR/MAY-SPANISH	37.50	37.50
419189	59608	STRANGE, CATHERINE	5/24/06	MAY SPANISH	90.00	
				5/17 SPANISH	37.50	127.50
419372	59608	STRANGE, CATHERINE	5/31/06	MAY-SPANISH	26.25	26.25
418581	59642	STROZIER-WAGNER, JEANNE	5/10/06	SERV 4/25-5/4	1,674.00	1,674.00
419190	59642	STROZIER-WAGNER, JEANNE	5/24/06	MAY 9-19 SRV	1,863.00	1,863.00
419373	59642	STROZIER-WAGNER, JEANNE	5/31/06	SERV 5/20-5/30	1,822.50	1,822.50
418222	59706	SUBURBAN PROPANE	5/03/06	1361-D11369	146.71	146.71
418223	59720	SUCCESSORIES, LLC	5/03/06	21999478	68.97	
				22000381	192.97	261.94
418582	59720	SUCCESSORIES, LLC	5/10/06	22003241	49.99	49.99
418224	59754	SUMMER CONFERENCE 2006	5/03/06	6/26-J BAXTER	65.00	65.00
418225	59780	SUMMIT LEARNING	5/03/06	9329	182.00	182.00
418226	59776	SUMMIT SPORTS MEDICINE PRODUCT	5/03/06	26754	78.00	
				0026687-IN	224.47	302.47
418583	59776	SUMMIT SPORTS MEDICINE PRODUCT	5/10/06	26765	110.25	110.25
418227	59855	SUN VALLEY LODGE	5/03/06	422172	142.95	142.95
418228	59862	SUNBURST VISUAL MEDIA	5/03/06	F441089301014	106.35	
				F441089301022	106.34	212.69
418584	59872	SUNGARD BI-TECH INC	5/10/06	06-23491	2,400.00	
				06-23492	3,600.00	
				06-23493	2,550.00	
				06-23626	4,650.00	
				06-23769	1,200.44	
				06-23770	1,003.42	
				06-23772	913.93	
				06-24145	10,350.00	
				6T20068	1,201.31	
				6T20069	72.98	
				624517	3,075.00	
				624518	966.29	
				624519	1,135.20	
				624520	1,097.44	
				624684	6,187.50	
				624685	1,031.12	
				624864	3,975.00	

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			625037		8,362.50	
			625166		1,056.20	
			625249		600.00	

			625374		4,200.00	
			625375		1,300.50	60,928.83
419191	59872 SUNGARD BI-TECH INC	5/24/06	06T20120-FUNK		1,466.15	
			06T20131-J BACH		1,235.35	
			06T20132-PALMER		1,579.07	
			625516-A LACEY		750.00	
			625641-FUNK/HOF		2,775.00	
			625642-J BACH		5,512.50	13,318.07
418229	59881 SUPERIOR MODEL FORM CO	5/03/06	24428		385.00	385.00
418585	59925 SWELEY, STEPHANIE	5/10/06	APR MLG		50.88	50.88
418308	59926 SWIRE COCA-COLA, USA	5/10/06	8000228 5/1/06		2,044.00	
			8000229 5/1/06		1,055.65	
			8000230 5/1/06		1,875.25	
			8000248 5/1/06		96.40	
			8000278 5/1/06		353.70	
			8000280 5/1/06		255.90	
			8000301 5/1/06		39.00	
			8001558 5/1/06		1,445.40	
			8004923 5/1/06		52.95	7,218.25
418309	59995 T-ZERS SHIRT SHOP INC	5/10/06	998608		395.00	395.00
418856	60002 TACOMA SCREW PRODUCTS, INC	5/17/06	20059195		5.05	5.05
419374	60002 TACOMA SCREW PRODUCTS, INC	5/31/06	20060053		3,979.26	3,979.26
418586	61057 TARGIT FITNESS SYSTEMS	5/10/06	CENTENNIAL HIGH		8,705.00	8,705.00
418857	61130 TATES RENTS	5/17/06	1390214		12.30	
			1386690		25.58	
			1391553		18.94	56.82
419192	61130 TATES RENTS	5/24/06	1395949		221.59	221.59
419375	61130 TATES RENTS	5/31/06	1398847		44.24	44.24
419193	61141 TAYLOR, KELLIE	5/24/06	SPRING 2006		150.00	150.00
418587	61166 TAYLOR, TANIA	5/10/06	SPRING 2006		50.00	50.00
418858	61168 TAYLOR, TONYA	5/17/06	4/17-OFF DEPOT		24.97	24.97
418230	61160 TEACHER CREATED RESOURCES	5/03/06	5118635		22.48	22.48

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418231	61165 TEACHER DIRECT, INC	5/03/06	P41131990001		192.00	192.00
418588	61165 TEACHER DIRECT, INC	5/10/06	P41142630002		123.52	123.52
419194	61165 TEACHER DIRECT, INC	5/24/06	P41142600002		54.92	54.92
419195	61175 TEACHER'S DISCOVERY	5/24/06	P01334260102		117.34	117.34
418232	61182 TEACHERS VIDEO/TEACHERS MEDIA	5/03/06	F442065901017		36.93	
			F442280501014		78.29	115.22
419196	61182 TEACHERS VIDEO/TEACHERS MEDIA	5/24/06	F441989501010		190.18	
			F442090301019		59.83	

				F442090701010	36.93	
				31197301018	3.58	290.52
418233	61186	TEACHERS' DISCOUNT	5/03/06	M516114101019	154.06	154.06
418234	61201	TEACHING WORLD RESOURCE CENTER	5/03/06	8	16.44	16.44
419197	61201	TEACHING WORLD RESOURCE CENTER	5/24/06	45	39.51	
				48	91.04	
				49	249.01	
				50	234.93	614.49
418235	58083	TECH DEPOT CORP	5/03/06	B060423588V1	24.23	24.23
419198	58083	TECH DEPOT CORP	5/24/06	BO60428811V1	399.98	
				BO60428811V2	43.90	443.88
419376	58084	TECH SMITH CORP	5/31/06	I079409	220.25	220.25
418589	61395	TELCO ELECTRONICS, INC	5/10/06	B29213	46.50	
				B29214	46.50	
				B29215	46.50	139.50
418859	61395	TELCO ELECTRONICS, INC	5/17/06	29216	79.99	
				29217-NO TAX	44.78	
				29218-NO TAX	44.78	169.55
419377	61408	TELIN, WANDA L	5/31/06	SP06	150.00	150.00
419199	61428	TERUEL-MATHEU, FABIOLA	5/24/06	MAY SPANISH	105.00	105.00
418590	61428	TERUEL-MATHEU, FABIOLA	5/10/06	4/28-SPANISH	45.00	45.00
418860	21396	TEXACO - FLEET MANAGEMENT	5/17/06	8000200876605	1,141.78	1,141.78
418310	61447	THAMES, SUSANNE	5/10/06	APRIL MILEAGE	9.12	9.12
418236	61448	THAYER, MARK B	5/03/06	APR MLG	66.72	66.72

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419200	61449 THAYER, REBECCA	5/24/06	SPRING 2006		150.00	150.00
418591	61550 THERAPRO, INC	5/10/06	IN183384		165.47	165.47
419378	61645 THOMAS, KATHRYN F	5/31/06	FEB-MAY MLG		39.84	
			SP06		50.00	89.84
418311	61755 THOMPSON, KAY L	5/10/06	APRIL MILEAGE		31.01	31.01
418861	23401 THOMSON GALE	5/17/06	14573122		503.64	503.64
419201	58320 THOMSON LEARNING	5/24/06	68763651		1,761.00-	
			68782875 CM		159.75-	
			68794112		1,590.00	
			68801664 CM		4,169.75-	
			68559087		4,347.75	
			68634687		159.75	
			68645663		162.00	
			68654147-C/M		159.75-	9.25
418862	61693 THYSSEN KRUPP ELEVATOR CORP	5/17/06	1033004951		612.50	
			1033004951 CM		306.25-	306.25

419202	61693	THYSSEN KRUPP ELEVATOR CORP	5/24/06	1033004908	190.96	190.96
419379	61779	TIME WARNER TELECOM	5/31/06	1239463	820.00	820.00
418863	61911	TLUCEK, CHRISTA	5/17/06	SPRING 2006	100.00	100.00
418899	61945	TOMLIN, BOBBI	5/24/06	LUNCH REFUND	48.80	48.80
419203	61946	TOTAL EMISSIONS	5/24/06	CERTIF 12628423	15.00	15.00
418237	61958	TOURANGEAU, WARREN	5/03/06	APR MLG	308.16	308.16
418592	61990	TOYS R US INC	5/10/06	4873	58.97	
				4875	49.99	108.96
419204	61991	TRACY, KATHRYN L	5/24/06	SPRING 2006	200.00	200.00
418943	62012	TRANSAMERICA LIFE INSURANCE CO	5/24/06	P16587 #00001	2,810.00	2,810.00
418238	62025	TREASURE VALLEY COFFEE INC	5/03/06	2160-563400	28.15	28.15
418312	62025	TREASURE VALLEY COFFEE INC	5/10/06	586949	16.10	16.10
418593	62025	TREASURE VALLEY COFFEE INC	5/10/06	2160-573901	18.10	
				2160-575295	102.45	
				2160-559441	13.55	
				2160-578786	146.15	280.25

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418900	62025 TREASURE VALLEY COFFEE INC	5/24/06	587121		9.10	9.10
419205	62025 TREASURE VALLEY COFFEE INC	5/24/06	2160-592025		16.10	
			58326/58334		38.25	54.35
418594	62180 TREETOP PUBLISHING	5/10/06	19731		359.90	359.90
419206	62075 TREND ENTERPRISES, INC	5/24/06	1318139		39.59	39.59
419380	62086 TREYDTE, RACHEL	5/31/06	MLG 2/9-5/24		34.56	34.56
418239	62241 TROLL CARNIVAL BOOK CLUBS	5/03/06	84834665		31.90	31.90
418864	62225 TRUMBULL, DEBBI	5/17/06	SPRING 2006		50.00	50.00
418240	62297 TUCKER, MARY C	5/03/06	4/24-BOISE CONF		100.00	100.00
419207	62297 TUCKER, MARY C	5/24/06	APR MIL		138.77	138.77
418865	62380 TURF EQUIP & IRRIGATION, INC	5/17/06	735759		37.92	37.92
419208	62340 TUTTLE, BEVERLY J	5/24/06	5/16-TRUSTEE		67.23	67.23
418241	1150 ULTIMATE OFFICE	5/03/06	P091107001011		128.31	128.31
418866	1150 ULTIMATE OFFICE	5/17/06	P090259101017		157.87	
			P091096301018		114.56	272.43
418944	24920 UNITED HERITAGE MUTUAL LIFE IN	5/24/06	R16587 #00001		2.20-	
			R16587 #00002		2.20-	
			P16587 #00001		6,438.81	
			P16587 #00002		112.00	
			P16587 #00003		73.92	
			P16587 #00004		992.00	
			P16587 #00005		488.72	
			P16587 #00006		17.60	
			P16587 #00007		4,395.23	

P16587 #00008	66.38
P16587 #00009	4.40
P16587 #00010	4.00
P16587 #00011	2.44
P16587 #00012	1.41
P16587 #00013	.40
P16587 #00014	4.00
P16587 #00015	8.76
P16587 #00016	10.00
P16587 #00017	37.78
P16587 #00018	8.00
P16587 #00019	4.40
P16587 #00020	44.92
P16587 #00021	16.00

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			P16587 #00022		59.40	
			P16587 #00023		374.62	
			P16587 #00024		1.68	
			P16587 #00025		3.28	
			P16587 #00026		306.98	
			P16587 #00027		18.00	
			P16587 #00028		11.88	
			P16587 #00029		2.40	
			P16587 #00030		1.20	
			P16587 #00031		6.00	
			P16587 #00032		4.40	
			P16587 #00033		4.00	
			P16587 #00034		15.40	
			P16587 #00035		44.14	
			P16587 #00036		16.00	
			P16587 #00037		13.28	
			P16587 #00038		.02	
			P16587 #00039		2.20	
			P16587 #00040		4.67	
			P16587 #00041		5.28	
			P16587 #00042		4.00	
			P16587 #00043		2.00	
			P16587 #00044		312.00	
			P16587 #00045		8.40	
			P16587 #00046		294.80	14,242.80
418867	63670 UNITED OIL CO	5/17/06	321654		187.00	187.00

419381	63670 UNITED OIL CO	5/31/06	322339		176.00	176.00
419382	63530 UNITED PIPE & SUPPLY/BOISE	5/31/06	7016227		121.88	121.88
418595	7680 UNITED WATER IDAHO	5/10/06	APR SRV 2		758.81	758.81
418945	63600 UNITED WAY OF ADA COUNTY	5/24/06	P16587 #00001		2,221.00	2,221.00
418242	64080 UPSON CO	5/03/06	3503		320.00	320.00
418243	64100 UPSTART BOOKS	5/03/06	9343472-001		71.75	71.75
418596	64100 UPSTART BOOKS	5/10/06	9352505-001		38.90	38.90
419209	21072 US BANK TRUST NATIONAL ASSOC	5/24/06	1684797		800.00	800.00
418946	45600 US DEPT OF EDUCATION	5/24/06	P16587 #00001		445.45	445.45
418244	64200 US GAMES	5/03/06	91952857		632.15	632.15
418597	64200 US GAMES	5/10/06	91957682		310.03	310.03
418868	64200 US GAMES	5/17/06	91966966		35.74	35.74

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419210	64200 US GAMES	5/24/06	91981397		89.63	89.63
419383	64200 US GAMES	5/31/06	91952855		157.50	157.50
418245	63580 US POSTAL SERVICE	5/03/06	8338922-4/27/06		2,000.00	2,000.00
418598	63580 US POSTAL SERVICE	5/10/06	CHS-5/2/06		2,000.00	2,000.00
419384	63580 US POSTAL SERVICE	5/31/06	37660527-5/25		500.00	500.00
418947	65650 VALIC	5/24/06	P16587 #00001		8,495.00	8,495.00
418599	65300 VALLEY TIMES	5/10/06	MSD04-06 4/6		273.59	273.59
418246	65325 VALLEY TOOLS, INC	5/03/06	215668		87.54	
			215030		10.51	98.05
418600	65325 VALLEY TOOLS, INC	5/10/06	216039		47.30	
			215842		279.95	
			216503		5.67	332.92
418869	65325 VALLEY TOOLS, INC	5/17/06	216933		11.66	
			217272		22.75	
			216428		103.77	
			217381		270.74	408.92
419211	65325 VALLEY TOOLS, INC	5/24/06	217547		16.80	16.80
418601	65414 VANDER LINDEN, AMY	5/10/06	4/17-SPANISH		112.50	112.50
419385	65414 VANDER LINDEN, AMY	5/31/06	APR 3-SPANISH		67.50	
			APR/MAY-SPANISH		30.00	
			MAY-SPANISH		63.75	161.25
419386	65480 VANEGAS, TAMRA	5/31/06	APR SUN VALLEY		57.90	57.90
419212	65679 VELICHKO, NATALYA	5/24/06	SPRING 2006		100.00	100.00
418602	65689 VENTURA, LINDA	5/10/06	LAS VEGAS-FINAL		280.71	280.71
418870	64362 VERIZON WIRELESS	5/17/06	2040089388-5/7		36.33	36.33
418948	3550 VFS FINANCIAL SERVICES	5/24/06	P16587 #00001		909.00	909.00
419387	65694 VIALPANDO, ROBERT	5/31/06	SP06		100.00	100.00
419213	65716 VIDEO COMMUNICATIONS	5/24/06	TP42127		116.64	116.64

418247 65826 VILLEGAS, SANTIAGO 5/03/06 5/1-PAYROLL 175.00 175.00  
 418603 65780 VIKING AUTOMATIC SPRINKLER CO 5/10/06 1495/1509/1589 16,576.87  
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			21597		1,274.44	17,851.31
418248	65822 VIKING INDUSTRIAL SYSTEMS LLC	5/03/06	26462		361.12	361.12
418249	65830 VIRCO INC	5/03/06	91013715		151.70	
			91016389		923.52	1,075.22
418604	65830 VIRCO INC	5/10/06	91016388		3,638.98	3,638.98
418871	65830 VIRCO INC	5/17/06	91014684		1,420.80	
			91016835		2,189.66	3,610.46
418250	68400 VONDER HEIDE, LAURA	5/03/06	APR MLG		173.57	173.57
418251	68200 VONLINDERN, PAULA	5/03/06	7/16-SAN DIEGO		1,018.00	1,018.00
418949	65985 WADDELL & REED, INC	5/24/06	P16587 #00001		10,344.00	10,344.00
419214	65981 WAGGONER, NICOLE	5/24/06	5/12 CHILDCARE		112.00	112.00
418605	65994 WAGNER, DARCY G	5/10/06	APR MLG		52.80	52.80
418606	66825 WALLINGER, ANITA B	5/10/06	APR MLG		39.36	39.36
418607	66959 WARD, SUSAN	5/10/06	APR MLG		75.84	75.84
418872	66950 WARD'S NATURAL SCIENCE INC	5/17/06	9634-041-00		69.29	
			9634-041-01		234.19	303.48
418252	67047 WARREN, KATEY	5/03/06	REPL CK 1160928		11.25	
419215	67050 WARTH, DARRELL S	5/24/06	SPRING 2006-NNU		50.00	50.00
418950	67074 WASHINGTON STATE SUPPORT REGST	5/24/06	P16587 #00001		214.00	214.00
418253	67260 WATSON, JON	5/03/06	APR MLG		58.56	58.56
419216	67260 WATSON, JON	5/24/06	MAY MLG		86.40	86.40
419217	67325 WATTS, NANCY	5/24/06	APR MIL		24.00	
			5/9 SUPPL		58.48	82.48
418254	67330 WAXIE SANITARY SUPPLY, INC	5/03/06	CREDIT MEMO		241.47-	
			69429227		1,996.42	1,754.95
419388	67350 WEAST TV & ELECTRONICS	5/31/06	5242-11/11/05		148.00	148.00
418873	67361 WEAVER, DEBORAH L	5/17/06	SPRING 2006-NNU		50.00	50.00
418608	67363 WEB ASSIGN	5/10/06	8022		148.80	148.80

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418951	21064 WELLS FARGO BANK	5/24/06	R16587 #00001		82.98-	
			R16587 #00002		19.40-	
			R16587 #00003		82.98-	

R16587 #00004	19.42-
P16587 #00001	985,365.82
P16587 #00002	230,450.00
P16587 #00003	330.58
P16587 #00004	77.32
P16587 #00005	181.74
P16587 #00006	42.50
P16587 #00007	499.20
P16587 #00008	116.72
P16587 #00009	1,404.18
P16587 #00010	328.42
P16587 #00011	2,912.50
P16587 #00012	681.22
P16587 #00013	987.18
P16587 #00014	230.88
P16587 #00015	9,867.34
P16587 #00016	2,307.62
P16587 #00017	27,475.70
P16587 #00018	6,425.46
P16587 #00019	1,237.42
P16587 #00020	289.40
P16587 #00021	295.76
P16587 #00022	68.92
P16587 #00023	291.94
P16587 #00024	68.28
P16587 #00025	1,972.32
P16587 #00026	460.96
P16587 #00027	973.02
P16587 #00028	227.58
P16587 #00029	5,239.38
P16587 #00030	1,224.94
P16587 #00031	196.50
P16587 #00032	45.98
P16587 #00033	799.66
P16587 #00034	187.00
P16587 #00035	199.18
P16587 #00036	46.60
P16587 #00037	185.18
P16587 #00038	43.32
P16587 #00039	112.82
P16587 #00040	26.38
P16587 #00041	20,791.82
P16587 #00042	4,862.76
P16591 #00001	81.18
P16591 #00002	19.00
P16591 #00003	81.18
P16591 #00004	18.98
	1,309,527.06

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418952	21065 WELLS FARGO BANK	5/24/06	R16587 #00001		28.01-	
			R16587 #00002		28.03-	
			P16587 #00001		137.00-	
			P16587 #00002		628,035.37	
			P16587 #00003		97.61	
			P16587 #00004		99.41	
			P16587 #00005		379.93	
			P16587 #00006		726.80	
			P16587 #00007		1,108.38	
			P16587 #00008		795.72	
			P16587 #00009		6,694.06	
			P16587 #00010		9,255.85	
			P16587 #00011		224.87	
			P16587 #00012		193.11	
			P16587 #00013		129.65	
			P16587 #00014		1,405.14	
			P16587 #00015		297.02	
			P16587 #00016		3,164.36	
			P16587 #00017		158.90	
			P16587 #00018		378.28	
			P16587 #00019		21.46	
			P16587 #00020		127.62	
			P16587 #00021		30.85	
			P16587 #00022		5,527.49	
			P16591 #00001		30.20	
			P16591 #00002		30.21	658,719.25
418255	67595 WEST COAST PAPER CO	5/03/06	4203547		100.00	
			4505250		1,704.00	
			4512798		2,030.30	
			5173-10/20/05		321.20	
			9077/3173/8659		24,231.45	28,386.95
418256	67600 WEST MUSIC CO	5/03/06	SC007405-CREDIT		112.50-	
			SI050863		113.40	
			INVOICE CORR		.90-	
			62769		31.95	31.95
418257	67720 WESTERN MOUNTAIN BUS & PARTS	5/03/06	3772		244.75	
			8602-CREDIT		20.00-	
			9212		72.92	
			9236		41.02	
			9234-IN		154.99	

418874	67720 WESTERN MOUNTAIN BUS & PARTS	5/17/06	9235-IN		122.88	616.56
			9278-CREDIT		70.00-	
			9329		295.64	
			9390		358.62	584.26
419218	67720 WESTERN MOUNTAIN BUS & PARTS	5/24/06	9421		1,568.12	1,568.12

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419389	67720 WESTERN MOUNTAIN BUS & PARTS	5/31/06	9488		897.00	
			9439		874.40	
			9503		720.50	2,491.90
418953	67770 WESTERN RESERVE LIFE ASSURANCE	5/24/06	P16587 #00001		1,525.00	1,525.00
418258	67830 WESTERN TROPHY AND ENGRAVING	5/03/06	10030		539.20	539.20
419219	67830 WESTERN TROPHY AND ENGRAVING	5/24/06	5/19-MERID SCH		87.43	87.43
419390	67830 WESTERN TROPHY AND ENGRAVING	5/31/06	10121		188.70	188.70
418954	67855 WESTERN UNITED LIFE ASSURANCE	5/24/06	P16587 #00001		300.00	300.00
419220	67886 WESTRA, MARLYS	5/24/06	LAS VEGAS-FINAL		132.38	132.38
419391	67916 WHITE, MELANIE	5/31/06	SPRING 2006		150.00	150.00
418875	67940 WHITESTONE ESTATES HOA	5/17/06	143-PEREGRINE		107.25	107.25
419221	68042 WICKHAM, ERIC	5/24/06	SPRING 2006		50.00	50.00
418876	67440 WIESER EDUCATIONAL	5/17/06	88378		82.23	82.23
418259	68050 WILDER, STEVE	5/03/06	6/26-TWIN FALLS		208.00	
			6/5-MOSCOW		148.75	356.75
418877	68190 WILLIAMS, KATHY	5/17/06	SPRING 2006		50.00	50.00
418878	68227 WILLIAMS, MARK K	5/17/06	SPRING 2006-NNU		50.00	50.00
418313	68328 WILSON, KARI	5/10/06	APRIL MILEAGE		86.40	86.40
418609	68350 WILSON, LYNN	5/10/06	APR MLG		4.66	4.66
418260	68378 WITTMAN, KARAN A	5/03/06	SPRING 2006		50.00	50.00
418879	68431 WOLFF, KELLY	5/17/06	SPRING 2006		50.00	50.00
418880	68580 WOOD, NANCY	5/17/06	5/9-SUPPL		150.55	150.55
419222	68580 WOOD, NANCY	5/24/06	5/10 SUPPL		117.62	
			5/17 SUPPL		129.97	247.59
419392	68580 WOOD, NANCY	5/31/06	5/25-SUPPL		97.41	97.41
419223	68581 WOODALL, LUCILE L	5/24/06	5/16-TRUSTEE		74.70	74.70
418610	11370 WOODS, GAYLE	5/10/06	APR MLG		42.24	42.24
418881	68760 WOODY, DENNIS J	5/17/06	3157-5/1/06		1,500.00	

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			8296/8297		300.00	1,800.00
418611	68775 WORKMAN, SHARLIE	5/10/06	SPRING 2006		100.00	100.00
418882	68780 WORLD ALMANAC EDUCATION	5/17/06	045223070002		15.99	15.99
418261	68961 WORTHINGTON DIRECT, INC	5/03/06	158289		454.41	454.41
418262	69150 WOZNIAK, AMY	5/03/06	MLG 2/17-4/18		47.66	47.66
419224	69150 WOZNIAK, AMY	5/24/06	5/17 SUPPL		34.18	34.18
418612	69882 XEROX CORP	5/10/06	194919949		635.00	635.00
419225	69882 XEROX CORP	5/24/06	700943241-APRIL		50,294.32	50,294.32
418883	70675 YODER, CAROLYN	5/17/06	SPRING 2006		100.00	100.00
419226	70675 YODER, CAROLYN	5/24/06	NOV-MAY MIL		37.44	37.44
419227	70669 YORGASON, ANN	5/24/06	5/18 UPS STORE		8.61	8.61
418314	71185 YOUNG, VICKI	5/10/06	APRIL MILEAGE		57.50	57.50
418263	71191 YUNDT, E GENE	5/03/06	6/26-TWIN FALLS		313.00	313.00
419228	71191 YUNDT, E GENE	5/24/06	5/18 REIMB		16.28	16.28
418613	71800 ZAMZOWS	5/10/06	700931		9.21	9.21
418884	72000 ZEE MEDICAL, INC	5/17/06	161197443		43.78	
			161201092		381.11	
			161201093		54.55	
			161197539		81.89	561.33
418885	72075 ZEP MFG CO	5/17/06	63841894		320.33	320.33
419229	72075 ZEP MFG CO	5/24/06	63843161		69.96	69.96
418614	72140 ZHOU, LIN	5/10/06	4/21-CHINESE		45.00	45.00
418615	72175 ZIMMERMAN, CIRSTIN	5/10/06	APR MLG		33.84	33.84
419230	72257 ZOLLINGER, JUDEE	5/24/06	5/12 CHILDCARE		96.00	96.00
418616	72290 ZRNO, DEAUN	5/10/06	APR MLG		123.36	123.36

FMB 005772001 APCK BANK ACCOUNT TOTAL 6,744,409.99  
 DATE - 6/05/06 MERIDIAN JOINT SCHOOL DISTRICT #2 PAGE  
 TIME - 11:19:27 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
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REPORT TOTAL 6,744,409.99

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 DATE - 6/05/06 MERIDIAN JOINT SCHOOL DISTRICT #2 PAGE  
 TIME - 11:19:27 SCHEDULE OF CHECKS ALREADY WRITTEN  
 PROG - CDS.530

FUND	NAME	AMOUNT
100	GF	5591419.03
232	ALBERTSON FOUNDATION	1620.20
233	SWIG FOUNDATION GRAN	974.69
235	STRUGGLING READERS	713.33

238	MICRON TECH FOUNDATI	362.96
243	STATE PROF-TECH EDUC	54967.10
244	STATE QWEST FNDTN FO	3679.64
245	STATE TECHNOLOGY	80232.49
246	SUBSTANCE ABUSE	13091.60
248	H&W COMM SERVICE WKR	4054.04
251	TITLE I-A IMPR BASIC	55135.77
257	TITLE VI-B-SP ED 200	141126.22
258	TITLE VI-B-PRE SCHL	3485.60
261	TITLE V-A INNOVATIV	4739.89
263	CARL PERKINS FEDERAL	92.99
265	CHARACTER EDUCATION	13.68
266	SMLR LRNG COM(SLC)84	13512.55
270	TITLE III-A LEP/IMMI	4723.72
271	TITLE II-A IMPR TCHR	26948.54
272	DRUG FREE (COMPETITI	2115.99
273	TITLE IV DRUG FREE S	3520.73
274	REFUGEE GRANT	3070.04
275	HOMELESS EDUCATION	734.76
276	TITLE II-D COMPETITI	52400.00
278	EMERGENCY IMMIGRANT	885.31
282	TITLE II-D FORMULA G	18050.00
290	SCHOOL NUTRITION	430593.05
310	BOND INTEREST/REDEMP	800.00
410	2002 BOND BUILDING F	134687.00
411	2005 BOND BUILDING F	2600.00
420	PLANT FACILITIES FUN	94059.07