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419627	1003 A COMPANY INC BOISE	6/14/06	97026		42.50	42.50
419422	1090 A TO Z IN-HOME TUTORING LLC	6/07/06	MERID SCH-APR		2,193.75	2,193.75
420468	1090 A TO Z IN-HOME TUTORING LLC	6/30/06	MJSD21D		2,409.75	2,409.75
419423	1160 AATRONICS	6/07/06	73890		849.00	849.00
419628	1200 ABC STAMP SIGNS AND AWARDS	6/14/06	332546		86.54	86.54
420469	1234 ACADEMIC ACCELERATOR INC	6/30/06	INV 86		2,590.00	2,590.00
419424	1320 ACCU-CUT SYSTEMS	6/07/06	PO 609877-CHJOS		161.25	161.25
419629	1325 ACCURATE LASER PRINTER SERVICE	6/14/06	28887		41.02	41.02
420289	1560 ACSO	6/23/06	P16835 #00001		3,686.76	3,686.76
420058	1550 ADA COUNTY BILLING SERVICES	6/21/06	JULY SRV		1,555.27	1,555.27
419425	1696 ADECCO EMPLOYMENT SERVICES	6/07/06	62476057		534.75	
			62495069		517.50	1,052.25
419426	1818 ADP LEMCO INC	6/07/06	72276		476.00	476.00
419630	1730 ADT SECURITY SERVICES	6/14/06	10156273-JUNE		1,594.81	1,594.81
420059	1730 ADT SECURITY SERVICES	6/21/06	29374873		185.10	185.10
420470	1730 ADT SECURITY SERVICES	6/30/06	29201171		98.00	98.00
419427	4150 AEI/AUDIO ELECTRONICS INC	6/07/06	8082		725.00	
			8156		100.00	
			8175		100.00	925.00
419631	4150 AEI/AUDIO ELECTRONICS INC	6/14/06	8190		100.00	100.00
420060	4150 AEI/AUDIO ELECTRONICS INC	6/21/06	8167		325.00	
			8168		50.00	
			8210		100.00	
			8197		100.00	575.00
420471	4150 AEI/AUDIO ELECTRONICS INC	6/30/06	8202		50.00	50.00
419428	1797 AGS BLUEPRINT	6/07/06	84129		3.00	3.00
419632	1797 AGS BLUEPRINT	6/14/06	85201		14.00	14.00
419633	1796 AHLEFELD, TIFFANY	6/14/06	MAY MLG		57.60	57.60
420472	1804 AIC SOLUTIONS INC	6/30/06	8786		1,283.58	1,283.58

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420061	1810 AIR FILTER SALES	6/21/06	9315		4,303.08	4,303.08
419429	1905 ALBERTSONS INC 164	6/07/06	924764		184.06	184.06
419430	1898 ALBERTSONS INC 182	6/07/06	869639		114.32	
			869641		115.89	230.21
420062	1900 ALBERTSONS INC 161	6/21/06	675271		164.33	164.33
420473	1906 ALBERTSONS INC 177	6/30/06	347837		64.70	64.70
420474	1899 ALBERTSONS INC 180	6/30/06	385295		74.22	74.22

419634	1898 ALBERTSONS INC 182	6/14/06	921073		118.30	118.30
419635	1955 ALEVIZON, PENNY	6/14/06	SPRING 2006		100.00	100.00
419636	1974 ALEXANDER, MOLLIE	6/14/06	SPRING 2006-NNU		50.00	50.00
420475	2027 ALLEN, ANGELA	6/30/06	FALL 2005		50.00	50.00
420476	2024 ALLEN, SHELLE	6/30/06	SMMR SCH REFUND		50.00	50.00
420063	8645 ALLIED WASTE SERVICES 884	6/21/06	JUNE SRV		3,601.42	3,601.42
419986	2130 ALLRED, PAMELA	6/14/06	MAY/JUNE MILEGE		9.12	9.12
419431	2770 ALSCO - AMERICAN LINEN	6/07/06	149432		49.79	49.79
419637	2770 ALSCO - AMERICAN LINEN	6/14/06	152104		52.28	
			152220		30.00	82.28
420477	2770 ALSCO - AMERICAN LINEN	6/30/06	154782		51.99	
			155386		23.70	
			157384		72.73	
			160026		51.99	200.41
419987	2286 ALTON, TERESA	6/14/06	MAY/JUNE MILEGE		4.80	4.80
419394	2453 AMERICAN CLEANING SERVICE CO	6/07/06	83451		1,156.80	1,156.80
420064	2453 AMERICAN CLEANING SERVICE CO	6/21/06	83883		600.67	600.67
420290	2600 AMERICAN FAMILY LIFE ASSURANCE	6/23/06	P16835 #00001		1,548.04	
			P16835 #00002		540.19	2,088.23
420291	2640 AMERICAN FIDELITY ASSURANCE CO	6/23/06	P16835 #00001		9,045.00	9,045.00
420292	902640 AMERICAN FIDELITY ASSURANCE CO	6/23/06	P16835 #00001		6,563.89	
			P16835 #00002		3,680.67	10,244.56

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420478	902640 AMERICAN FIDELITY ASSURANCE CO	6/30/06	JUNE-MERID SCH		484.62	484.62
420293	31040 AMERIPRISE FINANCIAL SERVICES	6/23/06	P16835 #00001		2,700.00	2,700.00
420479	2995 AMERIWEST WATER SERVICES	6/30/06	06-163		200.00	200.00
420065	3100 ANALYTICAL LABORATORIES, INC	6/21/06	32067		292.00	292.00
419638	3120 ANDERSON, CHRISTINE	6/14/06	MAY MLG		106.08	106.08
420480	3132 ANDERSON, JULIAN AND HULL	6/30/06	INV 17295		1,161.00	1,161.00
419639	3203 ANDERSON, PRISCILLA	6/14/06	6/18-COLORADO		740.00	740.00
420481	3203 ANDERSON, PRISCILLA	6/30/06	COLORADO-FINAL		130.70	130.70
420482	3130 ANDERSON, SARAH A	6/30/06	JUNE MLG		19.20	
			MAY MLG		97.44	116.64
419432	3241 ANDERSON, TIFANI A	6/07/06	REPL CK 1144897		452.52	452.52
419433	3240 ANDERSON, TONYA N	6/07/06	MAY MLG		52.56	52.56
420483	3240 ANDERSON, TONYA N	6/30/06	JUNE MLG		17.52	17.52
419640	3533 APPELL, RICKY	6/14/06	SPRING 2006		50.00	50.00
419641	3534 APPLE COMPUTERS	6/14/06	9237028209		112,039.77	112,039.77
420783	3640 ARANA-BARRETT, TRINA D	6/30/06	063006		50.50	50.50
419434	1242 ARCHITECTURAL BUILDING SUPPLY	6/07/06	34732		520.96	520.96
419642	1242 ARCHITECTURAL BUILDING SUPPLY	6/14/06	34690		548.75	
			34926		120.00	668.75
420066	1242 ARCHITECTURAL BUILDING SUPPLY	6/21/06	34998		76.74	
			34949		419.66	496.40

420484	1242 ARCHITECTURAL BUILDING SUPPLY	6/30/06	34083		100.00	
			34317		771.59	
			34885		78.00	
			35037		28.00	
			35101		215.53	
			34844		25.66	1,218.78
420067	3624 ARNOLD, LAURA J	6/21/06	SPRING 2006		150.00	150.00
420485	3770 ASCH, MARY KAY	6/30/06	SPRING 2006		150.00	150.00
420486	3922 ASHA	6/30/06	95081665		202.50	202.50

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419435	3924 ASHBY, JAY	6/07/06	MAY MLG		39.84	39.84
420068	3925 ASPHALT SYSTEMS CO, LLC	6/21/06	5977		925.00	925.00
420069	4092 ASSOCIATION FOR DIRECT INSTRUC	6/21/06	3 ATTD-MER SCH		1,500.00	1,500.00
420487	11058 AT&T	6/30/06	0504519394-6/18		4.61	4.61
420392	4099 ATCHLEY, SHAUNTEL M	6/28/06	2006 STIPEND		163.14	163.14
419436	4210 AUDIO VISUAL EXPRESS INC	6/07/06	6-8626		136.98	136.98
419643	4175 AUSTIN, JANA	6/14/06	SPRING 2006		50.00	50.00
420070	4220 AUTOMATED OFFICE SYSTEMS MINN	6/21/06	55915771-JUNE		95.00	95.00
419437	4121 AVAYA, INC	6/07/06	2723637632		383.10	
			2723644166		972.49	1,355.59
420071	5101 AYALA-MARSHALL, CRAIG	6/21/06	7/15-LAS VEGAS		920.00	920.00
420072	1121 A1 STAMP AND MABELS LABELS	6/21/06	2200		45.00	45.00
419644	5466 BAILEY, MEGHAN	6/14/06	SPRING 2006		150.00	150.00
420073	5473 BAIR, KHRISTIE Y	6/21/06	MLG 4/12-6/9		13.44	
			6/14-BARNS/NOBL		48.30	61.74
419438	5480 BAIRD OIL CO	6/07/06	75803		24,882.98	24,882.98
419645	5480 BAIRD OIL CO	6/14/06	75809		5,277.27	
			76115		24,055.59	29,332.86
419646	5530 BAIRD, PATTY	6/14/06	MAY/JUNE MLG		170.40	170.40
419395	5517 BAISH, LAURIE	6/07/06	LUNCH REFUND		16.80	16.80
419647	5494 BALDUS, ANGELA RAE	6/14/06	6/27-OREGON		522.00	522.00
419648	5498 BALDWIN, SALINA	6/14/06	MLG 4/26-6/7		63.36	63.36
420488	5607 BALES, MOLLIE	6/30/06	MCEA-REIMB		19.00	
			REIMB-MCEA		18.00	37.00
419439	18962 BALFOUR	6/07/06	10069		2,860.20	2,860.20
419988	5536 BALLENSKY, MARLA	6/14/06	MAY/JUNE MILEGE		100.13	100.13
419649	5537 BAR S CONSTRUCTION, LLC	6/14/06	06-MSD-18		581.00	581.00
420489	5537 BAR S CONSTRUCTION, LLC	6/30/06	06-MSD-29		704.00	704.00

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420784	5515 BARGREEN ELLINGSON, INC	6/30/06	4857575		974.00	974.00
419650	5592 BARHAM, MELISSA	6/14/06	SPRING 2006		50.00	50.00
420490	5588 BARNES, GARY	6/30/06	SMMR SCH REFUND		80.00	80.00
420074	5593 BARNES, LYNNE I	6/21/06	MAY MLG		73.92	73.92
420491	5603 BARRETT, DUSTIN	6/30/06	SPRING 2006		100.00	100.00
420492	5604 BARRETT, KORI	6/30/06	SPRING 2006		100.00	100.00
420075	5636 BARTON, MARIE	6/21/06	6/14-ALABAMA		1,606.47	1,606.47
420493	5654 BASYE, TAMARA	6/30/06	SMMR SCH REFUND		40.00	40.00
419440	5655 BATCHELOR, MARINA	6/07/06	5/25-RUSSIAN		26.25	
			5/30-RUSSIAN		26.25	52.50
419989	5653 BATES, CHRISTINA	6/14/06	LUNCH REFUND		15.40	15.40
420076	5683 BATTAZZO, DAGMAR K	6/21/06	411503-REFUND		75.00	75.00
420393	5691 BATTISTI, MARILYN B	6/28/06	2006 STIPEND		81.07	81.07
419441	5715 BAXTER, JAMES	6/07/06	MAY MLG		60.19	60.19
419651	5715 BAXTER, JAMES	6/14/06	6/27-TWIN FALLS		426.19	426.19
420494	5715 BAXTER, JAMES	6/30/06	JUNE MLG		45.36	
			6/1-MTG/ALB		13.63	58.99
419652	5716 BAZARSKI, ALEXANDER	6/14/06	5/1-RUSSIAN		15.00	
			5/2-RUSSIAN		22.50	
			6/6-RUSSIAN		15.00	52.50
420077	5716 BAZARSKI, ALEXANDER	6/21/06	6/5-RUSSIAN		15.00	15.00
419653	5771 BEBBER, ANNE-MARIE	6/14/06	MAY MLG		72.38	72.38
419654	13244 BECK, DARCY	6/14/06	6/6-LRP BOOKS		149.40	149.40
420078	13244 BECK, DARCY	6/21/06	6/13-FED EX		14.68	14.68
420495	13244 BECK, DARCY	6/30/06	MAY/JUNE MLG		196.80	
			6/21-PROF DEV		71.57	268.37
419655	5779 BECK, TERRY	6/14/06	MAY MLG		107.04	107.04
419656	5784 BEERS, MATTHEW J	6/14/06	MLG 4/3-6/5		28.56	28.56

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420496	5880 BELDING-WILSON, DAWN	6/30/06	MAY/JUNE MLG		63.12	63.12
420497	6002 BELL, SUZANNE	6/30/06	SMMR SCH REFUND		240.00	240.00
419657	6120 BENDER, PAMELA	6/14/06	MAY MLG		59.04	59.04
419658	6161 BENEDICK, KENNETH JUDD	6/14/06	SPR 06-LOYOLA		50.00	50.00
419442	6215 BENNION, JUDITH A	6/07/06	MAY MLG		76.80	76.80
420079	6278 BERTAGNOLLI, CHRISTY	6/21/06	BSU-SPRING 2006		50.00	50.00
420394	50155 BEST, REBECCA L	6/28/06	2006 STIPEND		162.14	162.14
420395	6475 BEVEL, TAMMY K	6/28/06	2006 STIPEND		82.06	82.06
419659	6660 BIG O TIRES	6/14/06	289966		8.95	8.95
419444	6688 BIGHAM, WENDEL R	6/07/06	MOSCOW FINAL		8.55	8.55
419660	6702 BIRD, LISA C	6/14/06	6/26-TWIN FALLS		425.00	425.00
419661	6739 BIVENS, ELIZABETH	6/14/06	NNU-SPRING 2006		50.00	50.00
419662	6723 BLACKBURN, REJEANA	6/14/06	MAY MLG		235.20	235.20
419663	6725 BLAIR, BRENNNA	6/14/06	6/8-OFFICE DEP		14.68	14.68

419990	6761	BLANFORD, KATHY	6/14/06	MAY/JUNE MILEGE	95.04	95.04
420080	6766	BLATTNER, JACK	6/21/06	MOSCOW FINAL	88.25	
				TWINFALLS-FINAL	59.00	147.25
419991	6783	BLESSINGER, GLENDA	6/14/06	LUNCH REFUND	22.40	22.40
419664	6786	BLOMQUIST, JULIANA	6/14/06	SPRING 2006	150.00	150.00
420498	6795	BLUE CROSS OF IDAHO	6/30/06	JUNE-MERID SCH	1,083,570.71	1,083,570.71
419445	7003	BOGGETTI, JACK	6/07/06	MAY MLG	23.76	23.76
419396	7080	BOISE APPLIANCE/REFRIGERATION	6/07/06	9949	60.00	60.00
419992	7080	BOISE APPLIANCE/REFRIGERATION	6/14/06	25166	101.00	101.00
420081	7080	BOISE APPLIANCE/REFRIGERATION	6/21/06	24834-S	419.40	419.40
420499	7080	BOISE APPLIANCE/REFRIGERATION	6/30/06	25257	151.50	151.50
420785	7080	BOISE APPLIANCE/REFRIGERATION	6/30/06	25290-S	137.00	137.00

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420500	7090 BOISE ARMY NAVY SURPLUS STORE	6/30/06	907707		311.28	311.28
419665	7250 BOISE ELECTRIC MOTOR CO, INC	6/14/06	38064		191.50	191.50
419666	7425 BOISE OFFICE EQUIPMENT, INC	6/14/06	189563		103.00	103.00
419993	15950 BOISE PIZZA, INC	6/14/06	6/8/06 STMT		10,773.00	10,773.00
420501	15950 BOISE PIZZA, INC	6/30/06	060106		1,491.00	1,491.00
419667	7438 BOISE POLICE DEPT	6/14/06	6/8-MERID SCH		265.98	265.98
420502	7855 BOISE RIGGING SUPPLY	6/30/06	38336		91.44	91.44
420082	7640 BOISE STATE UNIV	6/21/06	11742-COATDRAFT		11,000.00	11,000.00
420083	7700 BOISE VALLEY HABITAT/HUMANITY	6/21/06	060601		33.43	33.43
419446	7900 BOLENS CONTROL HOUSE INC	6/07/06	1117030.001		47.58	47.58
420503	7900 BOLENS CONTROL HOUSE INC	6/30/06	1119151.001		32.85	32.85
420786	8071 BORSOM, TAMARA	6/30/06	LUNCH REFUND		6.25	6.25
420084	8084 BOTKIN, CHERYL	6/21/06	5/31-WALMART		16.36	16.36
420504	8084 BOTKIN, CHERYL	6/30/06	SAN DIEGO-FINAL		223.09	223.09
420085	8194 BOUND TO STAY BOUND BOOKS INC	6/21/06	538814		410.62	
			540752		198.48	609.10
419668	8188 BOWLDEN, TAMILYN J	6/14/06	MAY MLG		46.70	46.70
420505	8203 BOYARCHUK, VLADIMIR	6/30/06	SMMR SCH REFUND		40.00	40.00
420787	8207 BOYER, SANDY	6/30/06	053106		3.84	
			063006		3.84	7.68
419669	8231 BRADBURN, DEBRA S	6/14/06	SPRING 06		543.00	
			SPRING 2006		150.00	693.00
419670	8250 BRADSHAW, ANNA	6/14/06	SPRING 2006		50.00	50.00
419447	8260 BRADY, DIANNE	6/07/06	5/20-WALMART		50.00	50.00
419671	8278 BRASIER, REBECCA	6/14/06	7/10-BOISE CONF		374.00	374.00
420506	8279 BRAZZIL, DEBORAH	6/30/06	SMMR SCH REFUND		80.00	80.00
419994	8268 BREINER, MARY	6/14/06	MAY/JUNE MILEGE		32.88	32.88

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420788	8268 BREINER, MARY	6/30/06	063006		32.88	32.88
419672	8455 BROKAW, KRISTIE	6/14/06	SPRING 2006		100.00	100.00
420507	8520 BROWN INDUSTRIES, INC	6/30/06	106-15568		895.70	895.70
419673	8526 BROWN, AMY	6/14/06	6/26-TWIN FALLS		381.00	381.00
419448	8546 BROWN, CATHERINE M	6/07/06	MAY MLG		48.00	48.00
419995	8575 BROWN, CONSTANCE	6/14/06	MAY/JUNE MILEGE REFUND		16.80 164.57	181.37
419674	8571 BROWN, FRANCI E Y	6/14/06	6/27-OREGON		966.00	966.00
419449	8578 BROWN, JO ANN	6/07/06	MAY MLG		19.68	19.68
420396	8634 BRUNE, REBEKAH E	6/28/06	6/26-PAYROLL		708.81	708.81
419450	8642 BRYSON SALES AND SERVICE INC	6/07/06	60038		265.48	265.48
419675	8642 BRYSON SALES AND SERVICE INC	6/14/06	59917		1,009.08	1,009.08
420086	8642 BRYSON SALES AND SERVICE INC	6/21/06	60227		258.05	258.05
420508	8642 BRYSON SALES AND SERVICE INC	6/30/06	60269 60541		111.70 32.80	144.50
420087	8757 BURSAR, UNIV OF IDAHO, BOISE	6/21/06	FALL/SPR-EDAD		4,620.00	4,620.00
419676	8762 BURTNER, ELIZABETH	6/14/06	6/27-NEW YORK		1,062.50	1,062.50
420088	8763 BURUM, THELMA V	6/21/06	MAY MLG		129.12	129.12
420089	55650 BUSCHINE, JEANNE	6/21/06	MAY/JUNE MLG 6/19-CRAFT WHS		72.48 33.52	106.00
420090	8820 BUSH, TAMMY	6/21/06	MAY/JUNE MLG		40.03	40.03
419677	8887 BUTLER, CARA L	6/14/06	SPRING 2006-NNU		50.00	50.00
419678	8985 BYINGTON, CASEY	6/14/06	SPRING 2006-NNU		50.00	50.00
420509	8987 BYRD, LILIA	6/30/06	SMMR SCH REFUND		160.00	160.00
419679	9900 CAGEN, JEROME	6/14/06	MLG 5/24-6/7		48.00	48.00
419451	10440 CAMBRIDGE EDUCATIONAL	6/07/06	1141687 1142180		108.63 9.95	118.58
420510	10480 CAMPBELL TRACTOR	6/30/06	J54758		144.53	

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			45321		77.72	
			J54650-NO TAX		1,385.26	1,607.51
419680	10490 CAMPBELL, DAVID S	6/14/06	SPRING 2006		150.00	150.00
420295	10640 CAPITAL EDUC FEDERAL CR UNION	6/23/06	P16835 #00001 P16835 #00002		650.00 100.00	750.00
420296	910640 CAPITAL EDUC FEDERAL CR UNION	6/23/06	P16835 #00001		51,708.67	51,708.67
420091	10772 CARLSEN, JENNIFER N	6/21/06	SPRING 2006		100.00	100.00
419452	10796 CARNEY, MICHELE	6/07/06	MAY MLG		105.12	105.12
419681	10796 CARNEY, MICHELE	6/14/06	SPRING 2006		150.00	150.00
419453	10840 CAROLINA BIOLOGICAL SUPPLY CO	6/07/06	22211161		527.56	527.56
419682	10840 CAROLINA BIOLOGICAL SUPPLY CO	6/14/06	22212298		37.08	37.08
419454	10888 CARPENTER, CHRISTOPHER	6/07/06	MAY MLG		126.72	126.72

420511	10888	CARPENTER, CHRISTOPHER	6/30/06	MCEA-REIMB	35.00	35.00
420512	10862	CARREON, TONIA	6/30/06	SMMR SCH REFUND	50.00	50.00
419455	10855	CARRITHERS, MICHAEL A	6/07/06	MAY MLG	89.28	89.28
420513	10855	CARRITHERS, MICHAEL A	6/30/06	JUNE MLG	40.32	40.32
419683	10886	CARTER, JULIE	6/14/06	IDLA-REFUND	150.00	150.00
420514	10896	CARTRIDGE WORLD (59)	6/30/06	157057	314.00	314.00
419684	10904	CASH, BRETT	6/14/06	IDLA-REFUND	150.00	150.00
419397	10947	CASSITY, PAT	6/07/06	MAY MILEAGE	78.24	78.24
419456	10947	CASSITY, PAT	6/07/06	7/16-LOSANGELES	1,151.00	1,151.00
420789	10947	CASSITY, PAT	6/30/06	060606	25.92	25.92
419457	10960	CAXTON PRINTERS, LTD	6/07/06	335025-C/M	540.00-	
				333051	795.48	255.48
420092	10960	CAXTON PRINTERS, LTD	6/21/06	335221	490.00	
				335611	308.00	
				336273	9.99	807.99
420515	10960	CAXTON PRINTERS, LTD	6/30/06	328887	732.55	
				335502	6,682.42	7,414.97

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420297	6235 CCP COMPANIES	6/23/06	P16835 #00001		100.00	100.00
419685	11090 CENTENNIAL HIGH SCHOOL	6/14/06	6/7-BOOKS		36.00	36.00
419398	11215 CENTRAL DISTRICT HEALTH DEPT	6/07/06	2ND INSPECTION		2,665.00	2,665.00
419686	11256 CHAMBERLAIN, JULIE	6/14/06	NNU-SPRING 2006		50.00	50.00
419687	11331 CHAPIN, MARY	6/14/06	SPRING 2006		50.00	50.00
419688	11339 CHASTAIN, MARSHA	6/14/06	MAY MLG		51.36	51.36
420516	11364 CHAU, QUYEN T	6/30/06	SMMR SCH REFUND		40.00	40.00
420093	11413 CHENG & TSUI CO	6/21/06	501173		160.39	160.39
419689	11450 CHEVRON & TEXACO CARD SERVICES	6/14/06	7898894691605		248.26	
			7898894709605		155.44	403.70
419458	11451 CHEVRON ENERGY SOLUTIONS CO	6/07/06	M31449-0506		3,999.83	3,999.83
419399	11471 CHICAGO CONNECTION, INC	6/07/06	5/31/06		12,665.60	12,665.60
419996	11471 CHICAGO CONNECTION, INC	6/14/06	6/12/06 STMT		870.40	870.40
419459	11485 CHILDRENS THERAPY PLACE	6/07/06	935		5,427.50	5,427.50
420517	11485 CHILDRENS THERAPY PLACE	6/30/06	959		520.00	520.00
420518	11581 CHIMONAS, CHRISTIANNA	6/30/06	SPRING 2006		50.00	50.00
420397	11667 CHRISTENSEN, CAROL S	6/28/06	2006 STIPEND		276.39	276.39
420519	11654 CHRISTENSEN, LINDA F	6/30/06	MAY/JUNE MLG		102.38	102.38
419460	11680 CHRISTIANSON, TINA	6/07/06	5/28-SUPPL		63.18	63.18
419690	11680 CHRISTIANSON, TINA	6/14/06	6/2-SUPPL		88.09	
			6/7-WAWLMART		30.42	118.51
420094	11721 CIACCIO, JULIE	6/21/06	MLG 4/13-6/7		109.44	109.44
419691	11661 CIAVARELLA, CRYSTAL	6/14/06	SPRING 2006-BSU		50.00	50.00
419461	11062 CINGULAR WIRELESS	6/07/06	400027363-5/27		185.45	185.45
420095	11061 CINGULAR WIRELESS - ATLYS	6/21/06	52729750-6/13		172.24	
			59633766-6/13		234.67	406.91

420096 7840 CITY OF BOISE
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419692	41920 CITY OF MERIDIAN	6/14/06	JUNE 06 SRV		9,138.90	9,138.90
420097	41920 CITY OF MERIDIAN	6/21/06	JN SRV (2)		10,659.04	10,659.04
420520	41920 CITY OF MERIDIAN	6/30/06	JN SRV 3		5,748.48	5,748.48
419693	11775 CITY RADIATOR-MUFFLER	6/14/06	22988		65.50	65.50
420098	11775 CITY RADIATOR-MUFFLER	6/21/06	22969		55.50	
			23019		223.00	278.50
420521	11775 CITY RADIATOR-MUFFLER	6/30/06	23055		620.00	620.00
420099	11805 CLARK, CYNTHIA	6/21/06	MAY/JUNE MLG		22.32	22.32
420522	11801 CLARK, JENNY	6/30/06	SPRING 2006		100.00	100.00
420100	53524 CLASSROOMDIRECT	6/21/06	20317730001		34.94	34.94
420523	53524 CLASSROOMDIRECT	6/30/06	20317670001		149.89	149.89
419462	53524 CLASSROOMDIRECT	6/07/06	20081880001		174.28	174.28
420524	11877 CLEMENT, LESLIE	6/30/06	SMMR SCH REFUND		160.00	160.00
419694	11870 CLIMA TECH CORP	6/14/06	13970		346.16	
			13863		614.47	
			13894		464.76	
			13909		684.20	
			13958		63.00	
			13964		63.00	
			13966		198.27	
			13969		415.00	
			13972		63.00	
			13973		138.00	3,049.86
420101	11870 CLIMA TECH CORP	6/21/06	S13956		269.47	269.47
420525	11870 CLIMA TECH CORP	6/30/06	13899		1,075.88	
			13903		252.00	
			13945		432.92	
			13963		213.50	
			13980		963.98	
			13982		126.00	
			13983		366.00	
			13984		636.46	
			13999		3,252.27	
			14003		450.00	
			14004		126.00	
			14025		880.50	
			14043		157.50	

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			14044		1,304.30	
			14054		206.67	
			14055		321.10	
			14065		762.54	
			14078		241.50	
			14095		435.25	
			14107		126.00	
			14116		149.52	
			14120		232.22	
			14121		63.00	
			14125		227.63	
			14126		1,612.50	
			13259		500.00	
			13911		388.50	
			13926		1,137.07	
			13947		508.91	
			13948		220.50	17,370.22
419463	11870 CLIMA TECH CORP	6/07/06	13725		381.25	
			13751		225.40	
			13773		1,432.89	2,039.54
420102	11900 CLOVERDALE NURSERY	6/21/06	177590		6.30	6.30
419464	11975 CLOVIS, ELIZABETH A	6/07/06	6/6-PAYROLL		576.13	576.13
419695	12010 CM COMPANY, INC	6/14/06	FINAL-TRP SITE		17,477.00	
			3529 THRU 3532		8,576.00	26,053.00
420526	12144 COLEMAN, KAREN W	6/30/06	SUMMER 2006		50.00	50.00
420298	12138 COLLECTIONS SERVICES CENTER	6/23/06	P16835 #00001		360.85	360.85
420299	64190 COLLEGE ACCESS NETWORK	6/23/06	P16835 #00001		111.07	111.07
420527	12175 COLLIER, PATRICIA	6/30/06	SMMR SCH REFUND		80.00	80.00
419696	12155 COLLINS, ADAM P	6/14/06	SPRING 2006		200.00	
			6/26-BELLEVUE		1,176.00	1,376.00
420528	12229 COLLINS, KATIE	6/30/06	MCEA-REIMB		50.00	50.00
420300	912320 COLONIAL LIFE AND ACCIDENT	6/23/06	P16835 #00001		18.00	18.00
420529	12327 COMBS, CAROLE-ANN	6/30/06	SMMR SCH REFUND		80.00	80.00
419997	12331 COMBS, SHELLY	6/14/06	LUNCH REFUND		12.50	12.50
419697	12431 COMPTON, KRIS	6/14/06	MAY MLG		12.48	12.48
419465	12422 COMPUNET INC	6/07/06	14001		3,136.80	3,136.80

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420103	12422 COMPUNET INC	6/21/06	13508		1,189.80	
			14617		7,200.00	8,389.80
420530	12415 COMPUSA, INC	6/30/06	667130806		192.99	
			94243945		599.94	792.93
419698	12544 CONDRON, TERESA M	6/14/06	SPRING 2006-NNU		50.00	50.00

420301	10565	CONSECO HEALTH INSURANCE CO	6/23/06	P16835 #00001	833.81	833.81
420531	13060	COOK, CYNTHIA M	6/30/06	MAY MLG	6.96	6.96
420532	13011	COOK, ELENA	6/30/06	SMMR SCH REFUND	80.00	80.00
420533	13043	COOK, KEN	6/30/06	MAY/JUNE MLG	151.78	151.78
419699	13049	COONSE WELL DRILLING & PUMP CO	6/14/06	200732	90.00	90.00
420104	13136	CORMIER, KATIE D	6/21/06	7/10-OREM, UTAH	187.00	187.00
420105	13138	CORNELIUS, VANESSA D	6/21/06	7/15-LAS VEGAS	400.00	400.00
419400	13242	COTTRELL HAVC-R	6/07/06	1531	211.50	
				1538	405.00	
				1541	258.50	875.00
420106	13242	COTTRELL HAVC-R	6/21/06	1540	204.50	204.50
420534	13232	COULSON, JEANNIE	6/30/06	SUMMER 2006	150.00	150.00
419700	13255	COUNTRY GLASS, INC	6/14/06	46548	238.89	238.89
420107	13255	COUNTRY GLASS, INC	6/21/06	46505	204.89	
				46531	591.84	796.73
420535	13255	COUNTRY GLASS, INC	6/30/06	46473	269.89	
				46569	443.88	713.77
420536	13271	COX, POLLY	6/30/06	SMMR SCH REFUND	80.00	80.00
420108	13229	CPR CONNECTION	6/21/06	2006-2526	30.00	30.00
419701	13287	CRACE, DENEISE	6/14/06	MLG 1/26-6/14	63.12	63.12
419702	13463	CREASEY, ANGIE	6/14/06	MLG 5/26-6/7	18.48	18.48
420537	13654	CROWLEY, KATHY	6/30/06	SUNVALLEY-FINAL	111.26	111.26
419467	13722	CRUCIAL TECHNOLOGY	6/07/06	209442049	47.03	47.03
419468	100171	CULLIGAN SOUTHWEST IDAHO	6/07/06	111842-130070	62.90	

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			111849-176321		20.70	
			111855-131771		28.60	
			111857-551464		30.00	
			111860-129866		59.65	
			112298-96785		34.90	
			112492-704780		19.30	
			112756-37820		65.00	
			112773-65367		24.00	345.05
419469	13795 CUMMINS ROCKY MOUNTAIN LLC	6/07/06	41685		81.44	
			41746		18.44	99.88
419703	13795 CUMMINS ROCKY MOUNTAIN LLC	6/14/06	027-41414		1,668.84	1,668.84
420538	13795 CUMMINS ROCKY MOUNTAIN LLC	6/30/06	42659		298.93	
			900-4709		571.00	
			027-43054		21.00	
			027-42754/43190		1,351.32	
			027-43252		179.92	
			027-43294		556.28	
			02743293-C/M		556.28-	
			02743295-C/M		72.32-	2,349.85

420539	13791 CUNNINGTON, LARRY	6/30/06	SMMR SCH REFUND	240.00	240.00
419998	13794 CUPPS, CHERYL	6/14/06	MAY/JUNE MILEGE	97.92	97.92
420109	13811 CURRICULUM COTTAGE, INC	6/21/06	39590	766.64	766.64
420540	13840 CURRIN, LISA M	6/30/06	MAY MLG	62.40	62.40
419704	13850 CURTIS CLEAN SWEEP, INC	6/14/06	41491	150.00	150.00
419705	14100 D AND B SUPPLY INC	6/14/06	74870	7.47	
			399	52.45	
			46226	17.69	
			597	28.97	
			75394	19.49	
			76495	15.92	
			76512	5.84	
			76525	21.41	169.24
420110	14100 D AND B SUPPLY INC	6/21/06	1996	8.50	
			49262	18.23	
			76088	52.79	
			77747	10.99	
			78461	66.43	156.94
420541	14100 D AND B SUPPLY INC	6/30/06	49851	3.07	
			69672	10.28	
			80416	2.71	

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			80478		16.90	
			80804		21.58	
			78339		2.62	57.16
420542	15030 DALE'S SERVICE, INC	6/30/06	14733		450.64	
			14734		1,580.51	2,031.15
419470	15088 DATA PROJECTIONS INC	6/07/06	81244		794.00	794.00
419706	15088 DATA PROJECTIONS INC	6/14/06	81505		325.00	
			81506		750.00	
			81507		354.00	1,429.00
420543	15088 DATA PROJECTIONS INC	6/30/06	81508		175.00	
			81843		1,419.00	1,594.00
419707	15123 DAVIES, KELLY	6/14/06	6/18-COLORADO		1,802.00	1,802.00
420544	15123 DAVIES, KELLY	6/30/06	COLORADO-FINAL		550.45	550.45
420111	15129 DAVIS, DONI	6/21/06	MAY/JUNE MLG		44.16	44.16
419999	15131 DAVIS, JAMIE L	6/14/06	MAY/JUNE MILEGE		29.38	29.38
420545	15133 DAVIS, JULIE J	6/30/06	SPRING 2006		450.00	450.00
419708	15260 DEAN, TERRY	6/14/06	MAY MLG		112.32	112.32
419709	15262 DEARING, ROSE	6/14/06	MAY MLG		11.04	11.04
420546	15265 DECKER EQUIPMENT INC	6/30/06	24034A		32.12	32.12
419471	15279 DELANEY EDUC ENTERPRISES INC	6/07/06	419522		393.56	
			419523		280.45	
			419528		356.48	

419472	15277 DELIC, ZANA	6/07/06	419590	5/7-BOSNIAN	265.60	1,296.09
420302	15371 DELTA DENTAL PLAN OF IDAHO INC	6/23/06	P16835 #00001		41.25	41.25
			P16835 #00002		60,891.78	
			P16835 #00003		20,452.08	
			P16835 #00004		31,816.25	
			P16835 #00005		4,864.95	
			P16835 #00006		33.45	
			P16835 #00007		58.15	
			P16835 #00008		23.57	
			P16835 #00009		11.76	
			P16835 #00010		10.76	
			P16835 #00011		58.15	
			P16835 #00012		169.81	
					200.71	

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			P16835 #00013		121.27	
			P16835 #00014		85.35	
			P16835 #00015		100.35	
			P16835 #00016		675.58	
			P16835 #00017		58.15	
			P16835 #00018		256.05	
			P16835 #00019		4,055.79	
			P16835 #00020		697.79	
			P16835 #00021		2,048.40	
			P16835 #00022		173.94	
			P16835 #00023		116.30	
			P16835 #00024		51.21	
			P16835 #00025		83.62	
			P16835 #00026		117.07	
			P16835 #00027		85.35	
			P16835 #00028		370.20	
			P16835 #00029		174.45	
			P16835 #00030		86.24	
			P16835 #00031		6.69	
			P16835 #00032		17.45	
			P16835 #00033		33.45	
			P16835 #00034		40.70	
			P16835 #00035		42.68	
			P16835 #00036		33.45	
			P16835 #00037		3,478.80	
			P16835 #00038		1,221.15	
			P16835 #00039		1,450.95	134,273.85
419473	15380 DELTA EDUCATION INC	6/07/06	727610		109.90	109.90
420112	15383 DELTA KITS INC	6/21/06	30909		300.72	300.72

420547	15383	DELTA KITS INC	6/30/06	30976		87.97	87.97
419474	15580	DENTON, KEVEN	6/07/06	MAY MLG		59.04	59.04
420548	15580	DENTON, KEVEN	6/30/06	MCEA REIMB		35.00	35.00
420549	15641	DEROW, MARTHA	6/30/06	SMMR SCH REFUND		80.00	80.00
419710	15673	DESJARLAIS, LORI	6/14/06	MAY MLG		55.20	55.20
419711	15715	DIAGNOSTIC TOOLS, INC	6/14/06	2359MAY MLG		1,260.00	
				2361		360.00	1,620.00
419475	100113	DIDAX EDUC RESOURCES	6/07/06	5363		27.95	27.95
419712	15732	DIFFIN, LESLIE	6/14/06	MLG 3/2-6/6		621.50	
				ORLANDO-FINAL		18.29	639.79
420113	15909	DISCOVERY ELEMENTARY	6/21/06	REFUND DEPOSITS		849.30	849.30

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419713	15889 DIXON CONTAINER RETAIL	6/14/06	200298		720.00	720.00
420114	15895 DIXON, MISTY DAWN	6/21/06	SPRING 2006		150.00	150.00
420550	15975 DOUBLE D'S COMPUTER SERVICE	6/30/06	958906		224.00	224.00
420551	16129 DRANSFIELD, SUSAN C	6/30/06	SPRING 2006		50.00	50.00
420115	16251 DRISCOLL, WILLIAM	6/21/06	8/6-SLC		1,287.00	1,287.00
419714	16338 DUDLEY, MIKE	6/14/06	6/27-PORTLAND		1,438.00	1,438.00
419715	16335 DUKE, TINA	6/14/06	SPRING 2006-NNU		100.00	100.00
420552	16344 DUNCAN, TRISH	6/30/06	MLG 9/27-6/13		63.45	63.45
419401	16347 DUNHAM, TERESA	6/07/06	LUNCH REFUND		29.00	29.00
419476	16351 DUNKLEY MUSIC	6/07/06	3132331		14.30	14.30
420553	16540 E COST	6/30/06	4/24 PO 610109		110.39	110.39
419477	16600 EAGLE ACADEMY	6/07/06	TRP REIMB		6.40	6.40
419478	17555 EAGLE HIGH SCHOOL	6/07/06	JAN/FEB-STAMPED		90.00	90.00
420116	17555 EAGLE HIGH SCHOOL	6/21/06	5/6-STAMPEDE		45.00	45.00
419716	17560 EAGLE HILLS ELEMENTARY	6/14/06	6/9-REPAIRS		73.58	73.58
419717	17575 EAGLE MIDDLE SCHOOL	6/14/06	TRP REIMB		2,004.85	2,004.85
420117	17575 EAGLE MIDDLE SCHOOL	6/21/06	MAR/APR/MAY TRP		1,771.73	1,771.73
420118	17620 EAGLE SEWER DISTRICT	6/21/06	JUNE SRV		2,730.00	2,730.00
420554	17650 EAGLE WATER CO	6/30/06	JUNE SRV		461.96	461.96
420119	17666 EARNEST, DAWNETTA	6/21/06	7/15-LAS VEGAS		707.00	707.00
419718	17681 EASLEY, LORI	6/14/06	MAY MLG		76.80	76.80
419719	17900 EBERHARTER-MAKI & TAPPEN, PA	6/14/06	17427-MAY		11,635.65	11,635.65
419720	17920 EBSCO SUBSCRIPTION SERVICES	6/14/06	398834		331.90	
			399026		472.00	
			399455		761.06	1,564.96
419721	17925 ECHOLS, REBECCA A	6/14/06	MLG 3/1-6/6		40.94	40.94
420000	17934 ECOLAB	6/14/06	8899866		72.60	

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			9219142		378.16	450.76
419722	18235 EDUCATION PLANNING SOLUTIONS	6/14/06	06E032		7,500.00	7,500.00
420303	59945 EDUCATORS FINANCIAL ASSURANCE	6/23/06	P16835 #00001		2,035.00	
			P16835 #00002		225.00	2,260.00
419479	18888 EDWARDS, RACHEL A	6/07/06	BL CR-REFUND		22.98	22.98
420120	18888 EDWARDS, RACHEL A	6/21/06	BX COVRG CHANGE		854.17	854.17
420398	18889 EFAW, LIBBY K	6/28/06	2006 STIPEND		81.07	81.07
419723	18935 ELECTRICAL WHOLESALE SUPPLY CO	6/14/06	2206260.001		107.52	107.52
420121	18935 ELECTRICAL WHOLESALE SUPPLY CO	6/21/06	2209768		26.16	26.16
420555	18935 ELECTRICAL WHOLESALE SUPPLY CO	6/30/06	2137945.001		221.00	
			2199373.001		29.94	
			2219331.001		16.30	
			2219335.001		50.40	
			2225229.001		35.93	353.57
420556	18974 ELLIOTT, ROGER	6/30/06	6/26-SUPPL		47.97	47.97
420001	18998 ELLIS, JUNE	6/14/06	MAY/JUNE MILEGE		55.01	55.01
419480	19019 EMBROIDERED IMAGES	6/07/06	6993		420.00	420.00
420557	19071 EMERY, CHRISTA L	6/30/06	SPRING 2006		100.00	100.00
419724	19094 ENGER, MARK	6/14/06	6/26-TWIN FALLS		172.75	172.75
420558	19094 ENGER, MARK	6/30/06	TWINFALLS-FINAL		30.49	30.49
420559	19190 ENTERPRISE ELECTRIC	6/30/06	46935		117.50	117.50
420560	19195 ENTERTAINMENT PUBL OPERATNG CO	6/30/06	876853-5/7		2,195.00	2,195.00
420561	19259 ERICKSON-TATE, ARLENE	6/30/06	SMMR SCH REFUND		40.00	40.00
420122	19372 ESQUIVEL, AURELIA	6/21/06	7/15-LAS VEGAS		719.00	719.00
420562	19372 ESQUIVEL, AURELIA	6/30/06	SPRING 2006-NNU		100.00	100.00
420123	18886 ESTEY, CINDY	6/21/06	LAS VEGAS-FINAL		143.28	143.28
419725	18701 ETA/UISENAIRE	6/14/06	19562605		29.40	
			9561575 CREDIT		62.16-	
			19579542		616.88	584.12

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419481	19520 EVANS BUILDING CENTER	6/07/06	146470		12.56	
			45748		16.62	29.18
420124	19520 EVANS BUILDING CENTER	6/21/06	X48899		37.75	
			48066		27.91	65.66
420563	19520 EVANS BUILDING CENTER	6/30/06	50244		24.84	
			48771		4.11	28.95
420790	19520 EVANS BUILDING CENTER	6/30/06	47325		9.68	9.68
420399	19601 EVERETT, CINDY S	6/28/06	2006 STIPEND		215.29	215.29
419726	19600 EVERGREEN SPRINKLER CO, INC	6/14/06	7699-12		170.00	170.00
419727	19620 EVERMAN, KIM	6/14/06	MLG 4/24-5/31		78.24	78.24
420125	19824 EXLINE, ERIC	6/21/06	MLG 12/14-6/6		1,141.44	1,141.44
419482	19845 EXLINE, SHAWNA	6/07/06	MAY MLG		41.04	41.04

419728	19845	EXLINE, SHAWNA	6/14/06	JUNE MLG	18.72	18.72
420126	19845	EXLINE, SHAWNA	6/21/06	7/12-MISSOURI	657.00	657.00
420127	19879	EXPERTISE LANDSCAPE SERV, INC	6/21/06	1588	1,249.55	
				1647	701.34	1,950.89
419729	20668	FAIRCHILD, GARY	6/14/06	SPRING 2006-NNU	50.00	50.00
419730	20660	FALASH, KARA	6/14/06	SPRING 2006-NNU	50.00	50.00
420564	20769	FAMILY TABLE	6/30/06	G GRIFFEE-REFUN	160.00	
				M KING-REFUND	160.00	
				OSTERHOUT-REFUN	160.00	
				S JARRETT-REFUN	160.00	640.00
420791	20780	FARMER BROTHERS CO	6/30/06	6271057	27.79	27.79
419483	20803	FARMERS & MERCHANTS BANK-VISA	6/07/06	2865-5/26	314.42	
				2881-5/26	47.74	362.16
419731	20803	FARMERS & MERCHANTS BANK-VISA	6/14/06	2873-MAY	331.51	331.51
420128	20860	FASTENAL CO	6/21/06	87057	48.36	
				87155	10.76	
				87184	15.87	74.99
420565	20975	FENN, GERALDINE	6/30/06	SUMMER 2006	50.00	50.00
419732	20750	FERGUSON ENTERPRISES INC 3204	6/14/06	568243	120.84	120.84

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420566	20750 FERGUSON ENTERPRISES INC 3204	6/30/06	576329		97.36	97.36
419484	20750 FERGUSON ENTERPRISES INC 3204	6/07/06	472163		45.47	45.47
420567	20752 FERGUSON, MARY KATHYRN	6/30/06	MCEA REIMB		19.00	
			REIMB-MCEA		19.00	38.00
419733	20825 FERNANDEZ, LISA	6/14/06	SERV 5/30-6/7		3,024.00	3,024.00
420568	21046 FIRE SENTRY SYSTEMS, INC	6/30/06	458		558.00	
			469		154.00	
			466		193.00	
			470		612.00	
			474		201.00	1,718.00
419734	21255 FITCH, MARLENE G	6/14/06	MAY SERVICES		40.00	40.00
420129	21395 FLETCHER, JENNIFER	6/21/06	7/15-LAS VEGAS		731.00	731.00
419485	21422 FLINN SCIENTIFIC INC	6/07/06	996227		235.75	235.75
420304	21375 FLORES & ASSOCIATES	6/23/06	P16835 #00001		61,774.06	
			P16835 #00002		26,065.91	87,839.97
420130	21379 FLORIAN, DENICE	6/21/06	6/30-CALIF		1,980.00	1,980.00
420569	21376 FLOYD, JEFF	6/30/06	SMMR SCH REFUND		80.00	80.00
419486	21438 FOLEY FREEMAN BORTON, PLLC	6/07/06	5/26-MERID SCH		4,957.85	4,957.85
420570	21455 FOLLETT EDUCATIONAL SERVICES	6/30/06	736452 PER PO		3,681.40	3,681.40
420131	21440 FOLLETT LIBRARY RESOURCES	6/21/06	524654.3-8896.2		32,784.04	
			524663F.2 C/M		131.10-	32,652.94
420571	21440 FOLLETT LIBRARY RESOURCES	6/30/06	528896F.1		220.00	
			425892F-3		712.38	932.38
420002	21480 FOOD SERVICES OF AMERICA	6/14/06	610435		1,385.59	

610436	996.99
610437	1,672.04
610499	2,212.47
610500	2,701.39
610501	3,087.06
610502	1,689.83
610503	2,421.78
610504	1,926.24
610508	1,926.49
610509	1,845.86
610511	1,367.85
610512	1,523.53

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			610513		1,556.24	
			610514		1,643.73	
			610515		2,533.04	
			610516		996.21	
			610517		1,198.45	
			610518		1,721.81	
			610519		505.06	
			610520		1,661.33	
			610521		1,263.25	
			610522		939.87	
			610523		2,206.63	
			610524		1,198.52	
			610525		718.36	
			610526		1,239.87	
			610527		1,606.64	
			610528		1,539.67	
			610529		699.35	
			610530		1,787.35	
			610535		2,294.84	
			610536		1,511.85	
			610537		1,566.10	
			610538		1,763.60	
			610539		1,409.60	
			610541		835.70	
			610542		1,239.80	
			610543		1,136.38	
			610546		1,795.57	
			610547		699.95	
			610548		273.29	
			610549		2,193.94	
			610550		1,423.42	

610551	2,054.17
610552	885.84
610553	737.87
610554	716.13
610565	748.71
610567	1,581.10
610568	2,171.81
610569	742.82
610570	1,321.08
610571	508.85
610572	1,947.14
610581	524.32
610582	1,907.59
610583	1,423.34
610585	1,121.28
610586	427.33
610587	1,410.02
610588	1,806.48
610589	1,190.40
610609	391.05

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			610610		1,604.70	
			610612		624.86	
			610613		809.60	
			610614		2,038.16	
			610615		1,472.68	
			610616		390.05	
			610617		818.29	
			610618		1,931.24	
			610619		1,349.00	
			610620		985.84	
			610621		493.92	
			610622		1,288.71	
			610623		1,890.14	
			610624		471.31	
			610626		571.33	
			610627		2,598.19	
			610628		800.93	
			610629		211.88	
			610630		508.72	
			610631		2,451.68	
			610632		721.74	
			610633		708.80	
			610645		1,131.58	

610646	1,473.10
610647	792.86
610648	643.31
610660	1,547.61
610661	1,281.15
610662	1,594.40
610664	709.95
610665	1,225.72
610667	1,151.91
610668	277.74
610669	2,021.17
610673	338.64
610674	1,140.67
610675	695.91
610676	1,540.35
610677	522.59
610678	660.87
610679	786.81
610690	374.54
610691	2,081.80
610692	573.80
610693	482.82
610694	1,339.72
610695	515.75
610696	1,881.35
610697	1,130.12
610698	1,420.54
610699	290.55

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			610705		209.96	
			610706		530.70	
			610707		1,505.06	
			610708		304.24	
			610713		325.23	
			610714		602.52	
			610717		287.03	
			610718		122.27	
			610719		109.40	
			610720		767.01	
			610729		840.49	
			669942		124.96	
			673761		110.86	
			675016		155.43	
			677381		133.80	

			680342	269.72	
			682695	293.17	
			682860	19.82	
			682872	67.70	
			683028	28.77-	
			683703	102.48	
			683878	132.36	152,888.41
420792	21480 FOOD SERVICES OF AMERICA	6/30/06	061206	.51	
			0612061406	14.99	
			061406	58.77	
			683701	482.21	
			683858	843.05	
			684562	545.50	
			684563	1,307.19	
			684567	1,373.83	
			686220	979.27	
			686273	92.66	
			687837	1,400.41	
			688700	345.40	
			688701	803.75	
			689532	36.16	
			689936	895.96	
			689983	1.26	
			689984	38.13	
			690805	41.76	
			692548	531.09	
			692550	227.75	
			693737	791.88	
			695609	187.14	
			696240	113.41	
			697597	401.93	
			697774	51.63	11,565.64
419735	21639 FRANK, HOLLIANNE	6/14/06	SPRING 2006	50.00	50.00

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420572	21679 FRANKLIN BUILDING SUPPLY	6/30/06	170586		29.76	29.76
420573	21682 FRANKLIN, CURTIS L	6/30/06	MCEA-REIMB		35.00	35.00
419487	21781 FRED MEYER	6/07/06	1649055-56		162.64	162.64
420132	21781 FRED MEYER	6/21/06	1609784		48.77	
			33184		12.00	
			33202		20.00	
			33215		50.00	
			33218		110.23	
			33219		20.57	
			33221		22.30	283.87

420133	21782 FRED MEYER	6/21/06	1649050		20.00	
			1649051		20.00	
			1649068		20.00	
			1649069		20.00	80.00
420134	21880 FREI, TERRA	6/21/06	LAS VEGAS-FINAL		123.28	123.28
420003	21882 FRENCH, DAN	6/14/06	LUNCH REFUND		23.90	23.90
420574	21960 FREY SCIENTIFIC	6/30/06	343825		64.88	64.88
419736	21981 FRIEND, NANCY	6/14/06	MLG 2/9-5/3		22.08	22.08
420135	22087 FRONTIER EQUIPMENT CO INC	6/21/06	14707063		51.94	
			14708106		70.54	122.48
419488	22077 FROST, ERIC	6/07/06	MAY MLG		40.80	40.80
419737	30000 FSH COMMUNICATIONS	6/14/06	54296-6/1		60.00	60.00
419738	22117 FUGER, LYNN A	6/14/06	SPRING 2006		150.00	150.00
420136	22134 FULLER, MARY RAE	6/21/06	FALL 05/SPR 06		250.00	250.00
419739	22260 FUSS, JANET	6/14/06	6/8-SNACKS		31.50	31.50
419740	22300 FUTURE HORIZONS INC	6/14/06	CATHY BORGER		115.00	
			CRIS BAUER		115.00	
			DONNA LEDBETTER		115.00	
			KARLA HOLMES		115.00	
			RACHELL NIELSON		115.00	575.00
420575	22450 GABRIELSON, TANYA	6/30/06	TWINFALLS-FINAL		330.21	330.21
419741	23407 GALINATO, ERIN	6/14/06	SPRING 2006		150.00	150.00
420137	23417 GALLIA, JOSEPH	6/21/06	JAN/MAY/JUN MLG		60.48	60.48

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419742	23485 GANDER PUBLISHING CO	6/14/06	88430		188.95	188.95
420138	23605 GARRARD, DALE	6/21/06	7/13-FLORIDA		1,447.00	
			MLG 4/17-6/5		38.54	1,485.54
419743	23780 GAY, TAMMY	6/14/06	SPRING 2006		150.00	150.00
419489	24025 GE SUPPLY	6/07/06	226947		232.50	
			227726		697.50	930.00
420139	24025 GE SUPPLY	6/21/06	205-228250		56.70	
			205-228445		49.92	106.62
420576	24025 GE SUPPLY	6/30/06	227581		171.10	
			229497		85.86	
			229563		328.10	585.06
419744	23812 GEE, ERIN	6/14/06	SPRING 2006		100.00	100.00
420140	23812 GEE, ERIN	6/21/06	7/15-LAS VEGAS		719.00	719.00
420577	22702 GEM STATE FUEL INJECTION	6/30/06	44469		1,150.41	1,150.41
419745	23940 GEM STATE MOBILE HOME TRANSFER	6/14/06	245		350.00	350.00
419490	24345 GESTRIN, BRUCE	6/07/06	MAY MLG		35.76	35.76
420578	24345 GESTRIN, BRUCE	6/30/06	JUNE MLG		61.44	61.44
420579	24385 GIESLER'S AUTO REPAIR	6/30/06	34922		356.09	356.09
420141	24384 GILBERTSON, RONICE	6/21/06	6/15-KET REIMB		46.00	
			6/15-SUPPL		80.04	126.04

419746	24399	GILCHRIST, LAURA	6/14/06	SPRING 2006-NNU	50.00	50.00
420004	24401	GILLIHAN, CHRISTINA	6/14/06	MAY/JUNE MILEGE	29.66	29.66
420580	24414	GIRONDA, ELISA	6/30/06	MAY MLG	59.71	59.71
420581	24550	GONZALES, CHARLIE V	6/30/06	MCEA-REIMB	35.00	35.00
420582	24760	GOODMAN, LAURA	6/30/06	REPL CK 420005	84.48	84.48
419491	24762	GOODWIN, ANGELINA	6/07/06	5/31-BSU CLASS	795.00	795.00
420142	24825	GORPINYUK, TATYANA V	6/21/06	MAY/JUNE-RUSSIA	330.00	330.00
419492	24822	GOURLEY, DEBBIE	6/07/06	MAY MLG	84.96	84.96
419747	65980	GRAINGER	6/14/06	9106948616	207.00	

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			9107048572		1,035.00	1,242.00
420583	65980 GRAINGER	6/30/06	800860249*		5.22	
			9124364648		42.26	47.48
419748	24930 GRANT, ANDREW	6/14/06	MLG 4/20-5/31		37.68	
			SPRING 2006		100.00	137.68
420400	47621 GRANT, KIMBERLEE S	6/28/06	2006 STIPEND		162.13	162.13
419402	24945 GRASMICK PRODUCE CO INC	6/07/06	5/31/06 STMT		31,402.54	31,402.54
420584	24945 GRASMICK PRODUCE CO INC	6/30/06	060106		224.93	
			060506		1,505.91	
			061206		761.04	
			061906		755.32	3,247.20
420793	24945 GRASMICK PRODUCE CO INC	6/30/06	062606		544.11	544.11
419749	24951 GRAVES, MICHELLE	6/14/06	FALL 05/SPR 06		150.00	150.00
420006	24956 GRAY, BRYAN	6/14/06	LUNCH REFUND		91.20	91.20
419493	24969 GRAY, TRAVIS	6/07/06	MAR/JUNE MLG		79.68	79.68
419494	24985 GRAYBAR ELECTRIC CO INC	6/07/06	311612468		232.62	232.62
419495	24045 GREAT SOURCE/HOUGHTON MIFFLIN	6/07/06	60946H7S		572.81	572.81
419750	25009 GREATER BAY CAPITAL	6/14/06	200421398-0606		88.11	88.11
420143	25088 GREEN, SHELLY	6/21/06	MAR-JUNE MLG		76.37	76.37
420144	25185 GRIFFITTS, BARBARA	6/21/06	JAN-JUNE MLG		17.28	17.28
420585	25186 GRIFFITTS, DIANE	6/30/06	MAR/APR/MAY MLG		78.96	
			MCEA-REIMB		35.00	113.96
419751	25180 GROENING, LYNNE	6/14/06	SPRING 2006		50.00	
			SPRING 2006-UTA		50.00	100.00
420007	25290 GROSSAINT, CANDICE	6/14/06	MAY/JUNE MILEGE		33.60	33.60
420794	25290 GROSSAINT, CANDICE	6/30/06	063006		32.64	32.64
420586	25280 GROVE, GREG	6/30/06	6/13-BOISEFINAL		32.44	32.44
419752	25282 GROVE, JEFF	6/14/06	6/26-TWIN FALLS		425.00	425.00
420145	25285 GROVE, LINDA	6/21/06	MAY MLG		141.60	141.60

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420587	25351 GROVER, KELLY	6/30/06	SMMR SCH REFUND		80.00	80.00
420588	25775 GUEVARA, JAMIE	6/30/06	SMMR SCH REFUND		50.00	50.00
419753	26478 HAAG, CARLA J	6/14/06	SPRING 2006		150.00	150.00
419754	26479 HABERMAN, KRISTEN	6/14/06	FALL 05/SPR 06		200.00	200.00
420795	26500 HADLEY, LAURA	6/30/06	063006		49.92	49.92
420146	26515 HAEMKER CONSTRUCTION INC	6/21/06	HGC-1288		785.00	785.00
420589	26527 HAENER, CHRISTINE M	6/30/06	FALL 05/SPR 06		200.00	200.00
419755	26528 HAENER, TOM	6/14/06	MLG 4/4-5/18		225.60	
			ORLANDO-FINAL		423.52	649.12
419496	26516 HAGADONE, CATHY	6/07/06	APR MLG		131.04	131.04
419756	26516 HAGADONE, CATHY	6/14/06	MAY MLG		86.40	86.40
420590	26516 HAGADONE, CATHY	6/30/06	JUNE MLG		68.64	68.64
420591	26523 HAHS, DENNIS	6/30/06	TRAINING		252.00	252.00
419497	26595 HALL, JUDITH R	6/07/06	5/22-6/1 SERVIC		2,800.00	2,800.00
420147	26595 HALL, JUDITH R	6/21/06	SERV 6/7-6/16		3,200.00	3,200.00
419498	26618 HALLOCK, VARINA F	6/07/06	MAY MLG		180.72	180.72
419757	26618 HALLOCK, VARINA F	6/14/06	6/5-OFFICE DEP		64.83	64.83
419758	26614 HALVERSON, LORI A	6/14/06	SPRING 2006		50.00	50.00
419759	26610 HAMES, JULIA	6/14/06	MLG 3/3-6/2		42.72	42.72
419499	26635 HAMMEN-GIESE, HOLLY	6/07/06	5/16-5/31 SERV		4,293.00	4,293.00
420148	26635 HAMMEN-GIESE, HOLLY	6/21/06	SERV 6/2-6/16		2,443.50	2,443.50
420008	26636 HAMRICK, DIANA L	6/14/06	MAY/JUNE MILEGE		27.83	27.83
420149	26659 HANEKE, SYLVIA	6/21/06	7/15-LAS VEGAS		400.00	400.00
420150	26749 HANNERS, TAMARA	6/21/06	MAY/JUNE MLG		19.92	19.92
419760	26795 HANSON JANITORIAL SUPPLY, INC	6/14/06	201735		309.80	
			203096		21.44	
			204195		1,216.85	
			203886		1,051.10	

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			202885		2,356.56	4,955.75
420151	26795 HANSON JANITORIAL SUPPLY, INC	6/21/06	204620		585.40	
			204709		16.50	
			204303		6,945.40	7,547.30
420592	26795 HANSON JANITORIAL SUPPLY, INC	6/30/06	332574		41.71	41.71
420593	26870 HARCOURT INC	6/30/06	66425606-C/M		53.02-	
			63511179		755.00	
			63858098		99.00	800.98
419761	26869 HARP, KIM	6/14/06	APR/MAY MLG		23.14	23.14
419762	26871 HARPE, BARBARA	6/14/06	SPRING 2006		100.00	100.00
420009	26928 HARRAL, CATHY	6/14/06	MAY/JUNE MILEGE		77.28	77.28
419763	26922 HARRISON, DAVE	6/14/06	SPRING 2006-NNU		50.00	50.00
420152	26922 HARRISON, DAVE	6/21/06	NNU-SPRING 2006		50.00	50.00

420010	26950	HART, DORIS	6/14/06	MAY/JUNE MILEGE	18.24	18.24
420011	26959	HARTJE, JAN	6/14/06	MAY/JUNE MILEGE	32.68	32.68
420153	27021	HARVEY, LAURIE	6/21/06	7/15-LAS VEGAS	400.00	400.00
419501	27031	HASTINGS #9759	6/07/06	INV 36	167.72	167.72
419764	27031	HASTINGS #9759	6/14/06	38	165.24	165.24
420154	27046	HAWKINS, SHANA	6/21/06	LAS VEGAS-FINAL	126.95	126.95
420594	27070	HAWLEY TROXELL ENNIS & HAWLEY	6/30/06	4636-61	2,976.03	2,976.03
420595	27080	HAWLEY, SUSAN	6/30/06	MCEA-REIMB	35.00	
				MLG 7/5-6/29	331.55	366.55
420155	27095	HAYDEN, JENNIFER	6/21/06	7/22-OREGON	1,193.00	
				MAY MLG	120.00	1,313.00
420596	27095	HAYDEN, JENNIFER	6/30/06	6/29-SUPPL	11.52	11.52
419502	27120	HAZEN, SANDRA L	6/07/06	MLG 11/14-5/24	47.76	47.76
420156	27137	HEARING & COMMUNICATION TECHNO	6/21/06	MAY SERVICES	3,600.00	3,600.00
420597	27137	HEARING & COMMUNICATION TECHNO	6/30/06	717-JUNE	1,800.00	1,800.00
420598	27282	HEINEMANN	6/30/06	2928982	53.75	53.75

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419765	27286 HEISTUMAN, LAURA JEAN	6/14/06	SPRING 2006		50.00	50.00
419766	27442 HENNEMAN, ANN	6/14/06	SPRING 2006-BSU		150.00	150.00
419503	27374 HENSLEY, DONNA	6/07/06	APR/MAY MLG		15.36	15.36
419767	27374 HENSLEY, DONNA	6/14/06	SPRING 2006		100.00	100.00
419768	27395 HERMAN, JUDY	6/14/06	MLG 9/2-5/30		47.88	47.88
420012	27397 HERRERA, CYNTHIA A	6/14/06	MAY/JUNE MILEGE		39.36	39.36
420599	27397 HERRERA, CYNTHIA A	6/30/06	6/23-PAYROLL		72.48	72.48
420600	27429 HERRICK, TAMAR	6/30/06	SMMR SCH REFUND		50.00	50.00
420601	27452 HETMER, BRIAN	6/30/06	SMMR SCH REFUND		135.00	135.00
420602	27453 HETMER, PATRICIA	6/30/06	SMMR SCH REFUND		105.00	105.00
420013	27441 HEWITT, CHERIE	6/14/06	MAY/JUNE MILEGE		138.82	138.82
420603	27448 HICKENLOOPER, AMY	6/30/06	SPRING 2006		150.00	150.00
419769	27538 HILLS, RUSS	6/14/06	SPRING 2006		100.00	100.00
419403	37025 HOBART	6/07/06	22313576		192.15	
			22314785		193.75	
			22315622		256.05	
			22315625		120.00	761.95
420014	37025 HOBART	6/14/06	22343123		87.50	87.50
420796	37025 HOBART	6/30/06	22360823		87.50	87.50
419504	27605 HOBBS, CRYSTAL	6/07/06	MAY MLG		120.96	120.96
420604	27605 HOBBS, CRYSTAL	6/30/06	JUNE MLG		62.88	62.88
419770	27766 HOLLERON, MARY LYNNE	6/14/06	FALL 05/SPR 06		200.00	200.00
419771	27746 HOLMES, KARLA	6/14/06	MLG 4/14-5/26		10.08	10.08
420157	27751 HOLMES, PAMELA	6/21/06	MAY MLG		4.32	4.32
420015	27830 HOLT, KATHLEEN	6/14/06	MAY/JUNE MILEGE		36.96	36.96
420016	27771 HOLT, TRUDY	6/14/06	MAY/JUNE MILEGE		80.40	80.40
419505	27770 HOME DEPOT	6/07/06	3220587		49.85	

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			8220671		24.45	
			9241463		13.86	107.30
419772	27770 HOME DEPOT	6/14/06	1220758		20.82	
			1220952		41.91	
			220474		3.97	
			3241140 NO TAX		23.84	
			8220670		26.47	117.01
420158	27770 HOME DEPOT	6/21/06	4220879		23.98	
			5241696		24.02	
			5241844		89.29	
			8241683		7.95	
			8241787		8.12	
			8220970 NO TAX		91.59	244.95
420605	27770 HOME DEPOT	6/30/06	1221055		17.97	
			221072		94.75	
			2221179		35.49	
			2242026		131.98	
			3181662		46.27	
			3242014		13.97	
			4181638		198.00	
			7181617		39.83	
			9241958		1.62	
			9241963		24.74	
			2181417		6.24	
			242043		113.74	724.60
420606	27966 HOPPE, CORINNE	6/30/06	SPRING 2006		150.00	150.00
420305	28040 HORACE MANN LIFE INS CO	6/23/06	P16835 #00001		2,770.00	
			P16835 #00002		1,099.33	3,869.33
419773	50711 HORIZON	6/14/06	1853324		54.97	
			1853000		28.77	
			1853535		89.82	
			1853718		38.79	212.35
419506	28039 HORIZON SOFTWARE SYSTEMS	6/07/06	9243		21,322.00	21,322.00
419774	28080 HORNING, ANDY	6/14/06	BOSTON-FINAL		171.59	171.59
420607	28090 HORNING, JAN M	6/30/06	MAY/JUNE MLG		129.60	
			6/28-MOXI JAVA		59.43	189.03
420159	28100 HOSELEY, JEFF	6/21/06	7/30-COLORADO		1,389.00	1,389.00
419775	28119 HOUCHIN, KRISTEN	6/14/06	APR/MAY MLG		43.20	43.20
420608	28159 HOWARD, JOE	6/30/06	MSD0602		2,740.00	2,740.00

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419507	28197 HOWELL, DON	6/07/06	5/30-OFFICE DEP		194.23	194.23
419776	28197 HOWELL, DON	6/14/06	SPRING 2006		150.00	150.00
420609	28197 HOWELL, DON	6/30/06	6/12-SUPPL		242.74	242.74
419404	28340 HUBER THOMPSON, MARY	6/07/06	LUNCH REFUND		9.70	9.70
419508	28557 HULL, SHANNON	6/07/06	MAY MLG		19.54	19.54
420610	28557 HULL, SHANNON	6/30/06	JUNE MLG		26.21	
			6/21-SNACKS		33.98	60.19
420017	28650 HULSIZER, GAYLA S	6/14/06	MAY/JUNE MILEGE		19.14	19.14
420611	28831 HUNTER, DENISE	6/30/06	SMMR SCH REFUND		80.00	80.00
419509	57100 HUNTLEY, KIM M	6/07/06	7/15-LOSANGELES		1,210.00	1,210.00
420797	57100 HUNTLEY, KIM M	6/30/06	063006		125.76	125.76
420612	28835 HUSKEY AUTO ELECTRIC INC	6/30/06	189319		247.68	247.68
419777	28839 HUTCHISON-SMITH, ARCHITECTS	6/14/06	9421 THRU 9430		6,644.00	6,644.00
420613	28839 HUTCHISON-SMITH, ARCHITECTS	6/30/06	9465 THRU 9472		10,702.17	10,702.17
419778	28886 HYDE, SARA L	6/14/06	MLG 4/24-6/6		43.20	43.20
420306	29100 IASA	6/23/06	P16835 #00001		2,431.73	2,431.73
419779	29110 IASBO	6/14/06	6/21-EVEE KILER		175.00	175.00
419405	18060 IBC WONDER BREAD/HOSTESS BREAD	6/07/06	05/20/06		4,828.75	
			05/27/06 STMT		5,634.46	10,463.21
420018	18060 IBC WONDER BREAD/HOSTESS BREAD	6/14/06	6/3/06 STMT		4,163.88	4,163.88
420614	18060 IBC WONDER BREAD/HOSTESS BREAD	6/30/06	6056		1,232.88	
			6126		334.10	
			6196		330.88	1,897.86
420798	18060 IBC WONDER BREAD/HOSTESS BREAD	6/30/06	0626		162.16	162.16
419510	29640 IDAHO BOOK & SCHOOL SUPPLY	6/07/06	153458		107.09	
			154087		27.99	135.08
419780	29640 IDAHO BOOK & SCHOOL SUPPLY	6/14/06	153270 B		86.60	
			153458 B		80.01	166.61
420160	29640 IDAHO BOOK & SCHOOL SUPPLY	6/21/06	153406		95.00	

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			154702		484.23	579.23
419781	29628 IDAHO CANDY CO	6/14/06	67393		156.00	156.00
420307	29800 IDAHO EDUCATION ASSOCIATION	6/23/06	P16835 #00001		51,477.46	51,477.46
419782	30240 IDAHO POWER CO	6/14/06	JUNE SRV		113,533.53	113,533.53
420616	30240 IDAHO POWER CO	6/30/06	JUNE SRV (2)		10,924.72	
			JUNE SRV 3		2,289.80	13,214.52
419511	30440 IDAHO SPORTING GOODS	6/07/06	93923		1,241.70	1,241.70
419783	29690 IDAHO STATE POLICE	6/14/06	BC10093-MAY		180.00	180.00
419512	59285 IDAHO STATESMAN	6/07/06	64560-1583012		1,799.05	1,799.05
420617	59285 IDAHO STATESMAN	6/30/06	64560-1593659		3,331.54	3,331.54

420618	59210	IDAHO TRANSPORTATION DEPT	6/30/06	9301184		3.00	3.00
420161	30060	IMAGETEK INC	6/21/06	T34333		24,754.00	24,754.00
419784	31171	INDUSTRIAL HYGIENE RESOURCES	6/14/06	6-130-3518-4		400.00	400.00
420162	31171	INDUSTRIAL HYGIENE RESOURCES	6/21/06	06-125-3482		2,500.00	2,500.00
420163	31209	INFOCUS CORP	6/21/06	20642260		23.00	
				20647045		303.00	326.00
420308	64385	ING USA ANNUITY/LIFE INSUR CO	6/23/06	P16835 #00001		2,255.00	2,255.00
420619	31218	INMAN, FRANCES D	6/30/06	SPRING 2006		100.00	100.00
419785	31140	INSELMAN PLUMBING/EXCAVATING	6/14/06	16267		193.65	193.65
420620	31140	INSELMAN PLUMBING/EXCAVATING	6/30/06	16280		466.54	466.54
420164	43110	INTEGRA INFORMATION TECHNOLOGY	6/21/06	74682		87.50	87.50
419513	31480	INTEGRATED SECURITY RESOURCES	6/07/06	214134		260.00	260.00
420621	31580	INTERMOUNTAIN DESIGN INC	6/30/06	22540		735.08	735.08
419514	31600	INTERMOUNTAIN GAS CO	6/07/06	MAY SRV 4		10,585.99	10,585.99
419786	31600	INTERMOUNTAIN GAS CO	6/14/06	JUNE SRV		4,189.63	4,189.63
420165	31600	INTERMOUNTAIN GAS CO	6/21/06	JUNE SRV 2		1,420.30	1,420.30
420622	31600	INTERMOUNTAIN GAS CO	6/30/06	JN SRV 3		2,455.25	

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			JUNE SRV 4		107.90	2,563.15
419787	31825 INTERSTATE ALL BATTERY CENTER	6/14/06	21325		45.00	45.00
420166	31825 INTERSTATE ALL BATTERY CENTER	6/21/06	21459		13.93	13.93
420623	31825 INTERSTATE ALL BATTERY CENTER	6/30/06	18836		44.95	
			18946		39.95	84.90
420019	31977 IRISH, ANNA	6/14/06	MAY/JUNE MILEGE		48.00	48.00
420309	31660 IRS-ACS	6/23/06	P16835 #00001		175.00	175.00
419788	12524 ITG - BOISE	6/14/06	861146		920.00	920.00
420167	12524 ITG - BOISE	6/21/06	862132		1,371.00	
			862133		457.00	
			862135		457.00	2,285.00
420624	12524 ITG - BOISE	6/30/06	862069		175.00	
			861256		640.00	
			862278		458.00	1,273.00
419515	31980 IZAGUIRRE, MILAGROS	6/07/06	MAY MLG		16.32	16.32
419516	32483 J W PEPPER & SON, INC	6/07/06	13131388		21.00	
			13156445 CREDIT		5.00-	16.00
419789	32483 J W PEPPER & SON, INC	6/14/06	13129215		59.00	
			13134425 C/M		59.00-	
			13151084		120.00	
			13151256		5.00	125.00
420625	32840 JACKS TIRE AND OIL INC	6/30/06	656917		100.00	
			656918		100.00	
			656753		2,164.52	2,364.52
420020	33095 JACOBSON, DIANA L	6/14/06	MAY/JUNE MILEGE		103.20	103.20
420310	33220 JANUS FUNDS	6/23/06	P16835 #00001		11,729.61	11,729.61

419517	33249	JAYPRO SPORTS LLC	6/07/06	86528		4,409.10	4,409.10
420401	33234	JEFFERS, LYNN W	6/28/06	2006 STIPEND		137.70	137.70
419518	15208	JENNE, DEANA RAE	6/07/06	MAY MLG		21.12	21.12
419790	33272	JENSEN, JESSICA F	6/14/06	SPRING 2006		100.00	100.00
419791	33280	JENSEN, ROXANN M	6/14/06	MLG 3/22-6/7		113.28	
				MLG 5/25-6/6		15.36	128.64

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419792	33290 JIFFY LUBE/SOUND BILLING	6/14/06	1038025		32.99	
			1038097		34.11	67.10
420626	33333 JIMENEZ, SALLY	6/30/06	SMMR SCH REFUND		160.00	160.00
420021	33352 JOB, SHARON	6/14/06	MAY/JUNE MILEGE		25.44	25.44
420311	33360 JOHN ALDEN-DURHAM	6/23/06	P16835 #00001		275.00	275.00
419519	33400 JOHN DEERE LANDSCAPES	6/07/06	09836466		18.27	
			9903333		6.34	24.61
419793	33400 JOHN DEERE LANDSCAPES	6/14/06	09994267		34.15	
			9881720		25.36	
			9939918		35.62	
			9951299		12.19	107.32
420168	33400 JOHN DEERE LANDSCAPES	6/21/06	10041973		75.87	75.87
420627	33400 JOHN DEERE LANDSCAPES	6/30/06	10064495		106.17	
			10169623		136.99	243.16
419794	33414 JOHNSON, DEANNA	6/14/06	SPRING 2006		50.00	50.00
419520	33413 JOHNSON, DEBRA L	6/07/06	MLG 1/20-5/31		30.48	30.48
420628	33422 JOHNSON, J C	6/30/06	REPL DD 218213		285.03	285.03
419795	33428 JOHNSON, JENNIFER	6/14/06	MLG 4/10-6/7		102.72	102.72
420022	33439 JOHNSON, JUDY	6/14/06	LUNCH REFUND		18.00	18.00
419796	33429 JOHNSON, KAREN B	6/14/06	SPRING 2006		100.00	100.00
419797	33432 JOHNSON, KENNETH E	6/14/06	SPRING 2006		50.00	50.00
419521	33427 JOHNSON, MARSHA	6/07/06	MLG 4/24-5/19		218.16	218.16
419798	33427 JOHNSON, MARSHA	6/14/06	MAY/JUNE MLG		84.24	84.24
420169	33440 JOHNSON, SANDY	6/21/06	LAS VEGAS-FINAL		223.45	223.45
420023	33485 JOHNSTONE, KRISTI	6/14/06	MILEAGE		12.58	12.58
419799	33520 JOHNSTONE SUPPLY	6/14/06	197360		292.22	292.22
420629	33520 JOHNSTONE SUPPLY	6/30/06	190225		57.78	
			199742		336.51	394.29
420024	33525 JOHNSTONE, BONNIE	6/14/06	MAY/JUNE MILEGE		27.84	27.84

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419800	33553 JONES, LINSI M	6/14/06	SPRING 2006-BSU		50.00	50.00

419406	33570 JONES, MELANIE	6/07/06	BUTTER	4.66	4.66
419522	33860 JOSSIS, TOBEY E	6/07/06	MAY MLG	132.48	132.48
419801	33860 JOSSIS, TOBEY E	6/14/06	JUNE MLG	38.40	38.40
420630	33926 JOSTENS	6/30/06	12107082	1,387.71	
			EAGLE ACAD	617.98	
			12317194-C/M	35.36-	1,970.33
419523	33927 JOSTENS INC	6/07/06	12289988-M ACAD	139.23	
			12311337-MVHS	9.95	
			12313511-CHS	14.60	163.78
420170	33927 JOSTENS INC	6/21/06	12326308-CHS	17.74	
			12326357-MHS	17.73	35.47
419524	33938 JOYCE, MOLLY	6/07/06	APR MLG	17.52	17.52
419802	33938 JOYCE, MOLLY	6/14/06	MAY MLG	21.84	21.84
420631	33938 JOYCE, MOLLY	6/30/06	JUNE MLG	4.32	4.32
419803	33948 JUEL, PAM	6/14/06	MAY MLG	153.12	153.12
420171	33948 JUEL, PAM	6/21/06	JUNE MLG	46.32	46.32
420172	33980 JULIUS, STEFANI	6/21/06	MAY/JUNE MLG	26.02	26.02
420632	34300 JUNIOR LIBRARY GUILD	6/30/06	7274392	17.00	17.00
420633	34525 KADDAS, ANDREW	6/30/06	MCEA-REIMB	35.00	35.00
420025	34875 KAHM, CONNIE	6/14/06	MAY/JUNE MILEGE	24.04	24.04
419525	35060 KAPLAN COMPANIES, INC	6/07/06	1198567	708.04	708.04
419804	35167 KEITH, GAYE	6/14/06	SPRING 2006	50.00	50.00
419407	35174 KELLER SUPPLY CO	6/07/06	ORDER # 720192	49.50	49.50
419526	35174 KELLER SUPPLY CO	6/07/06	1559487	16.25	16.25
419805	35174 KELLER SUPPLY CO	6/14/06	1548430	144.71	144.71
419806	49975 KELLY-MOORE PAINT CO, INC	6/14/06	5012-19283	134.53	134.53
420634	49975 KELLY-MOORE PAINT CO, INC	6/30/06	5012-20962	71.05	71.05

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419807	35209 KELLY, JOSEPH V	6/14/06	MAY MLG		141.36	
			6/8-U OF I		868.00	1,009.36
420635	35209 KELLY, JOSEPH V	6/30/06	JUNE MLG		41.28	41.28
420173	35242 KEOGH, DENNIS	6/21/06	APR/MAY/JUN MLG		63.84	63.84
419808	35249 KERFOOT, DENNIS W	6/14/06	MAY MLG		70.56	70.56
419809	35254 KERR, SCOTT	6/14/06	MAY MLG		24.48	24.48
420174	35254 KERR, SCOTT	6/21/06	7/10-OREM, UTAH		187.00	187.00
419810	35335 KILER, EVEE	6/14/06	6/13-GFOA REIMB		45.00	45.00
420402	35413 KING, CAROLYN S	6/28/06	2006 STIPEND		177.79	177.79
420026	35439 KINSHELLA, LINDA	6/14/06	MAY/JUNE MILEGE		29.14	29.14
419811	35441 KIRK, LAUDAN D	6/14/06	SPRING 2006		150.00	150.00
419812	35446 KNIGHT, JEFF	6/14/06	FALL 05/SPR 06		350.00	350.00
420175	35510 KNOWLEDGE POINTS	6/21/06	144		520.00	520.00
420636	35539 KNUDSEN, DANA	6/30/06	SPRING 2006		100.00	100.00
420027	35585 KOLIN, PAM	6/14/06	MAY/JUNE MILEGE		70.32	70.32
419813	35700 KORNAK, KIRSTI	6/14/06	SPRING 2006		150.00	

420403	35825 KRAFT, ANGELA K	6/28/06	6/27-OREGON	522.00	672.00
419814	35830 KRAHN, JESSICA	6/14/06	2006 STIPEND	41.02	41.02
420637	35830 KRAHN, JESSICA	6/30/06	MAY MLG	35.81	35.81
419815	35834 KRAUSE, ELIZABETH A	6/30/06	MLG 6/16-6/27	8.16	8.16
420638	35834 KRAUSE, ELIZABETH A	6/14/06	6/18-COLORADO	1,275.00	1,275.00
419527	35862 KRENNING, BETH	6/30/06	GREELEY-FINAL	217.70	217.70
420639	35862 KRENNING, BETH	6/07/06	APR/MAY MLG	75.70	75.70
420312	36210 KROMMENHOEK, JOHN H - TRUSTEE	6/30/06	MCEA-REIMB	35.00	35.00
419816	35897 KUKLINSKI, KAREN	6/23/06	P16835 #00001	200.00	200.00
420640	36000 KWAL PAINT #75	6/14/06	MLG 4/4-6/1	118.94	118.94
		6/30/06	208502	59.30	

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			213911		141.95	
			279623		21.25	
			281106		27.50	
			75280957		56.95	306.95
419817	37012 LAIDLAW EDUCATION SERVICES	6/14/06	246-000969		138.67	138.67
419528	36500 LAKE CITY INTERNATIONAL TRUCKS	6/07/06	581446		395.24	395.24
419818	36500 LAKE CITY INTERNATIONAL TRUCKS	6/14/06	580870		934.34	934.34
420641	36500 LAKE CITY INTERNATIONAL TRUCKS	6/30/06	581980		2,058.00	
			135702B		119.25	2,177.25
419529	36940 LAKE HAZEL MIDDLE SCHOOL	6/07/06	6/1-TRP REIMB		856.15	856.15
419530	37000 LAKESHORE LEARNING MATERIALS	6/07/06	336139		320.85	
			337826		424.35	
			337922		652.48	
			337925		716.46	2,114.14
420176	37000 LAKESHORE LEARNING MATERIALS	6/21/06	307892		91.43	
			307896		45.89	137.32
419819	37003 LAND GROUP, INC	6/14/06	118271/118272		24,480.97	24,480.97
420642	37003 LAND GROUP, INC	6/30/06	98/99/00/10/16		1,150.64	1,150.64
419531	37155 LARSEN, CAROLINE	6/07/06	MAY MLG		81.60	81.60
419820	37170 LARSON MILLER INC	6/14/06	62652		200.50	200.50
419532	10468 LARSON, SHARON	6/07/06	5/01-5/31 SERV		3,754.75	3,754.75
420799	37194 LAURA-ADA CHAPTER	6/30/06	9413430		189.00	189.00
420643	37220 LAWRENCE, CHRISTINE	6/30/06	JUNE MLG		33.36	33.36
420404	37234 LAYMAN, DANA L	6/28/06	6/26-PAYROLL		760.99	760.99
419533	37560 LEE PESKY LEARNING CENTER	6/07/06	7548		480.00	480.00
420644	37560 LEE PESKY LEARNING CENTER	6/30/06	7648		300.00	300.00
420028	37562 LEE, ALLISON	6/14/06	MAY/JUNE MILEGE		28.80	28.80
420177	37580 LEEDS, BARBARA	6/21/06	MAY/JUNE MLG		126.72	126.72
420645	37635 LEFORGEE, JASON S	6/30/06	6/23-AHA PROCES		33.50	33.50
420405	37619 LEGET, PATRICIA J	6/28/06	6/28-PAYROLL		249.34	249.34

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419821	37612 LEMIEUX, KRIS	6/14/06	MLG 10/21-5/26		26.11	26.11
419534	15750 LENOVO (UNITED STATES) INC	6/07/06	5591835		699.00	
			5610479		63.50	762.50
419822	15750 LENOVO (UNITED STATES) INC	6/14/06	5612913		1,229.00	
			5547367		260.76	
			5547706		5.04	
			5557249		729.00	
			5601602		295.00	
			605061-C/M		10.08-	2,508.72
420178	15750 LENOVO (UNITED STATES) INC	6/21/06	5603848		86.25	
			5604277		391.14	
			5610476		190.92	
			5615757		2,097.00	
			5642305		127.00	2,892.31
420179	37694 LEONARD, ANNE	6/21/06	APR/MAY/JUN MLG		20.40	20.40
419823	37705 LES SCHWAB TIRE CENTERS	6/14/06	469987		75.37	
			211360		26.72	
			471070		15.53	117.62
420180	37705 LES SCHWAB TIRE CENTERS	6/21/06	471740		33.96	33.96
420646	37705 LES SCHWAB TIRE CENTERS	6/30/06	213053		16.98	
			472395		478.94	
			472444		7.50	
			472687		142.76	
			473665		18.26	
			472689		12.48	676.92
419824	37732 LEVANGER, JARED	6/14/06	SPRING 2006		150.00	150.00
420181	37752 LEWIS & CLARK MIDDLE SCHOOL	6/21/06	TRP REIMB		919.05	919.05
420647	37966 LIND, AMY	6/30/06	SMMR SCH REFUND		240.00	240.00
419535	37972 LINDGREN, LYNDA K	6/07/06	5/31-PAYROLL		199.48	199.48
420648	37979 LINEBERRY, BECKY	6/30/06	SMMR SCH REFUND		80.00	80.00
420182	37998 LINX EDUCATIONAL	6/21/06	17072A		137.50	137.50
419536	38080 LIVERMORE, JOANN	6/07/06	APR/MAY MLG		86.16	86.16
420649	38291 LONGMUIR, CHERYL	6/30/06	SMMR SCH REFUND		160.00	160.00
419825	38311 LOREE, SHANNON L	6/14/06	MAY MLG		136.56	136.56

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420029	38340 LOSH, LUANN	6/14/06	MAY/JUNE MILEGE		3.94	3.94
420650	38362 LOVELL, LAUREL	6/30/06	MCEA-REIMB		445.68	445.68
419826	38366 LOW, STACI	6/14/06	MAY MLG		151.20	151.20
419537	38360 LOWES	6/07/06	902128		25.03	25.03

419538	38375	LOWELL SCOTT MIDDLE SCHOOL	6/07/06	5/26-TRP REIMB	919.55	919.55
420183	38375	LOWELL SCOTT MIDDLE SCHOOL	6/21/06	6/16-TRP	283.55	283.55
419827	38360	LOWES	6/14/06	917739-C/M	13.38-	
				9-02043	23.12	9.74
420184	38360	LOWES	6/21/06	2855-6/9/06	38.64	
				902570	49.71	88.35
420651	38360	LOWES	6/30/06	2863	14.97	14.97
419539	38398	LOZANO, CANDELARIO	6/07/06	6/5-PAYROLL	821.18	821.18
419828	38425	LUDWIG, SUZANNE	6/14/06	APR/MAY MLG	258.38	
				SPRING 2006	200.00	458.38
420185	38425	LUDWIG, SUZANNE	6/21/06	7/22-OREGON	1,193.00	1,193.00
420652	27750	LUMBERMEN'S BUILDING CENTERS	6/30/06	1130469	22.86	
				1132282	6.48	
				1132366	11.87	
				1133111	9.28	50.49
419829	28157	LUNDINE, JANET R	6/14/06	SPRING 2006-UI	50.00	50.00
419830	39777	MADRIGAL, MARISSA	6/14/06	MAY MLG	13.92	
				6/1 MLG	5.76	19.68
420186	39892	MAG SMALL ENGINE REPAIR	6/21/06	16913	32.18	32.18
420187	39996	MAHLER, BRENDA	6/21/06	6/14-PROF DEV	318.00	318.00
420653	40079	MAKA, ANN	6/30/06	SMMR SCH REFUND	80.00	80.00
420188	40083	MALMIN, BUNNY L	6/21/06	7/10-OREM, UTAH	187.00	187.00
419831	40094	MANHIRE, SHAWNA	6/14/06	MAY MLG	96.96	96.96
420654	40094	MANHIRE, SHAWNA	6/30/06	JUNE MLG	31.20	31.20
419408	40663	MANNING, TERESA	6/07/06	LUNCH REFUND	102.00	102.00

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419832	40065 MANNION, KRISTIANN	6/14/06	MAY/JUNE MLG		32.16	32.16
420189	41940 MARKER, GENA	6/21/06	6/8-SUPPL		65.38	65.38
419409	40446 MARTINDALE, NATALIE	6/07/06	LUNCH REFUND		2.95	2.95
420190	40445 MARY MCPHERSON ELEMENTARY	6/21/06	6/12-FRED MEYER		54.92	
			6/12-SUPPL		215.07	269.99
420191	40479 MASSMAN, GRETCHEN	6/21/06	7/15-LAS VEGAS		1,800.00	1,800.00
419410	40485 MASTER ROOTER SERVICE, INC	6/07/06	97333		102.00	102.00
419833	40485 MASTER ROOTER SERVICE, INC	6/14/06	99275		102.95	102.95
420655	40485 MASTER ROOTER SERVICE, INC	6/30/06	99420		427.95	
			99474		118.45	
			99429		698.45	1,244.85
420192	40508 MATERIALS TESTING & INSPECTION	6/21/06	B60368C/3		57.00	57.00
420656	40513 MATSUYAMA, KALLE	6/30/06	SMMR SCH REFUND		80.00	80.00
420657	40501 MATTEUCCI, MAGGIE	6/30/06	SMMR SCH REFUND		10.00	10.00
419540	40521 MAURER, PAOLA	6/07/06	MAY MLG		80.64	80.64
420193	40521 MAURER, PAOLA	6/21/06	6/8-KDG MILK		31.38	31.38
420658	40532 MAYBON, AARON	6/30/06	LAS VEGAS-FINAL		26.47	26.47
419834	40608 MCCLELLAND, LAURA	6/14/06	MAY 06 MLG		33.12	33.12

419835	40628	MCCORMICK, PAMELA J	6/14/06	SPRING 2006	50.00	50.00
420406	40628	MCCORMICK, PAMELA J	6/28/06	2006 STIPEND	163.12	163.12
420659	40620	MCCULLOUGH, SUANNE	6/30/06	MAY/JUNE MLG	106.56	106.56
419836	40643	MCDONALD, SUSAN M	6/14/06	MAY/JUNE MLG	50.64	
				SPRING 2006	50.00	100.64
419837	40644	MCDONALD, SUSAN R	6/14/06	MLG 5/22-6/6	38.06	38.06
419541	40695	MCGILL, LAWANA	6/07/06	MAY MLG	7.20	7.20
420660	40695	MCGILL, LAWANA	6/30/06	MLG 6/8-6/29	7.20	7.20
419838	40696	MCGILVERY, JANA	6/14/06	NNU-SPRING 2006	50.00	50.00
419839	40698	MCGINNIS, PAULETTE R	6/14/06	TECHER OF YEAR	100.00	100.00

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420407	40766 MCGOWAN, JACQUELINE	6/28/06	6/23-PAYROLL		71.20	71.20
419840	40796 MCINERNEY, C HEATH	6/14/06	MAY MLG		99.36	99.36
419841	40795 MCINERNEY, SUSAN J	6/14/06	6/9-U OF I		651.00	651.00
420194	40795 MCINERNEY, SUSAN J	6/21/06	7/15-LAS VEGAS		693.00	693.00
420030	40799 MCKAGUE, DENISE	6/14/06	MAY/JUNE MILEGE		21.60	21.60
420661	40797 MCKAY, CINDY J	6/30/06	SPRING 2006		50.00	50.00
419842	4825 MCKILLICAN AMERICAN-BOISE	6/14/06	516044		5.09	5.09
419843	1305 MCLEOD USA	6/14/06	6025415-MAY		390.38	390.38
419844	40960 MCMANUS, COURTNEY	6/14/06	SPRING 2006		50.00	50.00
420031	41100 MCNEES, SHERRI L	6/14/06	MAY/JUNE MILGE		48.48	48.48
419411	41170 MEADOW GOLD DAIRIES	6/07/06	169930		19,736.61	
			170063		18,805.89	38,542.50
420032	41170 MEADOW GOLD DAIRIES	6/14/06	170265		14,589.48	14,589.48
420662	41170 MEADOW GOLD DAIRIES	6/30/06	61206		1,770.13	
			61906		942.71	
			6506		3,340.28	6,053.12
420800	41170 MEADOW GOLD DAIRIES	6/30/06	063006		848.28	848.28
420033	41176 MEDINA, SHEILA	6/14/06	MAY/JUNE MILEGE		4.80	4.80
420801	41176 MEDINA, SHEILA	6/30/06	063006		2.88	2.88
420034	41242 MEINBURG, ELLEN	6/14/06	MAY/JUNE MILEGE		13.20	13.20
420663	41339 MENDENHALL, TERRI	6/30/06	SMMR SCH REFUND		40.00	40.00
420313	41400 MERIDIAN EDUCATION ASSN	6/23/06	P16835 #00001		8,800.96	8,800.96
420664	41475 MERIDIAN FLOOR COVERING	6/30/06	279240		35.74	35.74
419542	41480 MERIDIAN FORD SALES, INC	6/07/06	1710001-4/27		4,675.65	4,675.65
419845	41480 MERIDIAN FORD SALES, INC	6/14/06	38394		177.28	177.28
420665	41480 MERIDIAN FORD SALES, INC	6/30/06	6/27-MERID SCH		4,675.00	
			39775		30.88	4,705.88
419543	41680 MERIDIAN MIDDLE SCHOOL	6/07/06	6/2-TRP REIMB		999.50	999.50

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420195	41680 MERIDIAN MIDDLE SCHOOL	6/21/06	6/15-TRP		180.20	180.20
420666	41958 MESSER, LUKE	6/30/06	SMMR SCH REFUND		80.00	80.00
419846	41959 MESSURI, SHAWNA M	6/14/06	6/9-PAYROLL		32.87	32.87
419544	41963 METAL SUPERMARKET/GEM ST METAL	6/07/06	37406		1,208.00	1,208.00
420196	41966 METCALF, SHELLI	6/21/06	MAR/APR/MAY MLG		125.28	125.28
419847	42088 MICHELL, GEORGEANN	6/14/06	MAY MLG		12.96	12.96
419848	42361 MIDDLETON, LAURA	6/14/06	MAY/JUNE MLG		17.04	17.04
419545	42388 MILJKOVIC, ZEHRA	6/07/06	5/12-BOSNIAN		15.00	15.00
419849	42388 MILJKOVIC, ZEHRA	6/14/06	6/7-BOSNIAN		22.50	22.50
420035	42377 MILLER, CHERRI	6/14/06	MAY/JUNE MILEGE		57.12	57.12
420036	42400 MILLER, SANDY E	6/14/06	MAY/JUNE MILEGE		108.00	108.00
419850	42440 MILNER, PAT	6/14/06	MLG 4/5-6/9		27.36	27.36
420197	42469 MINER, RENEE W	6/21/06	7/22-OREGON		1,193.00	1,193.00
419851	42086 MINNESOTA HISTORICAL SOCIETY	6/14/06	HDIN5325		35.00	35.00
419852	42530 MINUTEMAN, INC	6/14/06	34585		54.45	54.45
420198	42530 MINUTEMAN, INC	6/21/06	MAR/APR/MAY		1,335.06	
			29986		150.00	
			34462		1,495.10	2,980.16
420667	42530 MINUTEMAN, INC	6/30/06	29313		52.50	
			34525		43.00	
			35354		82.50	
			35745		52.50	
			34531		37.50	
			35322		295.70	563.70
419546	42560 MISSMAN ELECTRIC CO, INC	6/07/06	055574		85.75	85.75
420199	42596 MITCHELL, SALLY A	6/21/06	7/16-WASHINGTON		1,236.00	1,236.00
420668	42610 MITZEL, DEBORAH F	6/30/06	6/23-MLG		11.04	11.04
419412	42760 MODERN PRINTERS	6/07/06	9713		662.00	662.00
419853	42760 MODERN PRINTERS	6/14/06	9769		158.00	158.00

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420669	42760 MODERN PRINTERS	6/30/06	9789-A		192.00	
			9789-B		269.00	461.00
419854	42805 MOLEBASH, MONICA	6/14/06	MAY/JUNE MLG		57.12	57.12
419855	42834 MONCUR, MANDY	6/14/06	SPRING 2006		50.00	50.00
420314	42824 MONTANA CSED	6/23/06	P16835 #00001		144.82	144.82
420408	42860 MOODIE, KIM D	6/28/06	2006 STIPEND		41.97	41.97
419856	42912 MOORE, ELIZABETH	6/14/06	SPRING 2006-NNU		50.00	50.00
420670	42913 MOORE, JOHN	6/30/06	SMMR SCH REFUND		60.00	60.00
419857	43068 MOSER, DAVID	6/14/06	6/18-COLORADO		1,595.00	1,595.00
419858	29555 MOTION INDUSTRIES, INC	6/14/06	ID09-290148		29.27	
			ID09-290354		243.68	272.95
420200	43084 MOUNTAIN LAND REHABILITATION	6/21/06	780-MAY		422.22	422.22

420671	43155 MOUNTAIN WEST COMMUNICATIONS	6/30/06	33061		6,745.00	6,745.00
419547	43165 MOUNTAINLAND BUSINESS SYSTEMS	6/07/06	74471		62.50	62.50
419548	40790 MULDOON, KATHLEEN	6/07/06	MAY MLG		66.96	66.96
420673	43206 MUNAYIRJI, MICHELE	6/30/06	SMMR SCH REFUND		40.00	40.00
419859	43204 MUNIZ, SHARON M	6/14/06	APR/MAY/JUN MLG		79.68	79.68
420037	43208 MUNN, VANESSA	6/14/06	MAY/JUNE MILEGE		172.36	172.36
420674	43214 MURPHY, MARTIN	6/30/06	MAY/JUNE MLG		140.16	140.16
420675	43602 MYERS TIRE SUPPLY DISTRIBUTION	6/30/06	62018600		1,303.33	1,303.33
420676	44310 NALLEY, VICKI	6/30/06	SPRING 2006		50.00	50.00
420201	44445 NAMPA CIVIC CENTER	6/21/06	10588-NO TAX		35.00	35.00
419549	44535 NASCO MODESTO	6/07/06	653628		396.04	
			609653		172.61	
			652842		63.71	
			654978		46.33	
			655747		76.37	
			656352		22.91	777.97
420202	44535 NASCO MODESTO	6/21/06	649028		258.75	
			650256		10.20	

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			653663		67.96	
			653664		118.96	455.87
420677	44538 NASH, KIM	6/30/06	SMMR SCH REFUND		290.00	290.00
420203	44561 NATIONAL CAUCUS OF HISPANIC	6/21/06	495917		75.00	75.00
420315	44878 NATIONAL WESTERN LIFE INS CO	6/23/06	P16835 #00001		850.00	850.00
420316	950920 NCPERS GROUP LIFE INSUR	6/23/06	P16835 #00001		1,228.02	1,228.02
419860	44665 NEARY, MICHAEL	6/14/06	SPRING 2006		50.00	50.00
419550	44896 NEEDHAM, CHRISTOPHER C	6/07/06	6/6-PAYROLL		736.55	736.55
419861	44820 NELLESEN, KELLY	6/14/06	6/21-ANAHEIM		660.00	660.00
420678	44820 NELLESEN, KELLY	6/30/06	ANAHEIM-FINAL		38.55	38.55
419862	44981 NELSON, JODI	6/14/06	MAY MLG		35.71	35.71
420204	45145 NEPTUNE, TAMARA A	6/21/06	MAY/JUNE MLG		53.52	53.52
419551	45151 NESBITT, DON	6/07/06	6/2 BOOKS		58.45	58.45
419863	45151 NESBITT, DON	6/14/06	MAY MLG		77.09	77.09
420205	45151 NESBITT, DON	6/21/06	7/15-WASHINGTON		1,354.00	1,354.00
420317	45285 NEW YORK LIFE INS & ANNUITY	6/23/06	P16835 #00001		1,325.00	1,325.00
420206	45312 NEXTEL PARTNERS	6/21/06	468415181-MAY		8,770.00	8,770.00
419864	45311 NIDA, MISSY	6/14/06	MLG 5/3-6/7		97.44	97.44
420038	45321 NIELSEN, BARBARA	6/14/06	MAY/JUNE MILEGE		35.71	35.71
419865	45355 NIELSON, RACHELLE	6/14/06	SPRING 2006		50.00	50.00
420679	44675 NISTAL, DAWN	6/30/06	SPRING 2006		50.00	50.00
420207	44825 NOAKER, CHRISTINE	6/21/06	APR MLG		27.12	27.12
420680	44825 NOAKER, CHRISTINE	6/30/06	MAY MLG		16.32	16.32
419552	45390 NORCO, INC	6/07/06	1575345		118.48	
			1591377		13.56	

1591378 35.40
 1591379 42.48
 1591380 7.08
 1591459 15.60

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			1591765		4.72	
420681	45390 NORCO, INC	6/30/06	418793-C/M		115.60-	121.72
			1691593		14.02	
			1691594		36.59	
			1691595		43.90	
			1691596		7.32	
			1691673		16.12	
420208	45392 NORDQUIST, BRETT	6/21/06	1691982		4.25	122.20
419866	45619 NORTHWEST EQUIPMENT SALES, INC	6/14/06	6/12-SUPPL		52.63	52.63
			90538		229.40	
			90782		161.76	
			90381		696.53	
			90524		30.48	1,118.17
420209	45619 NORTHWEST EQUIPMENT SALES, INC	6/21/06	89697		1,204.98	
			89777		596.05	
			90380		140.78	
			91153		301.00	2,242.81
420682	45619 NORTHWEST EQUIPMENT SALES, INC	6/30/06	91159		2,315.82	
			91564		430.72	2,746.54
420210	45650 NORTHWEST EVALUATION ASSOC	6/21/06	26756-BAL DUE		900.00	900.00
420683	45891 NOSAREV, LILIYA V	6/30/06	JUNE SERV		48.75	48.75
420684	45840 NOUD, CORTIE	6/30/06	MCEA-REIMB		50.00	50.00
420211	44755 NSPRA	6/21/06	E EXLINE-002459		205.00	205.00
420212	47055 OETC	6/21/06	316940		40.80	
			317100		75.20	116.00
419413	48060 OFFICE DEPOT INC	6/07/06	335311567		251.19	
			336389291		304.39	
			338219811		231.42	787.00
419553	48060 OFFICE DEPOT INC	6/07/06	335398037-001		172.36	
			337254243-002		10.16	
			337254366-001		21.99	
			337949913		314.99	
			337967584		241.30	
			338536883		262.17	
			339054579		89.98	
			332696854		242.62	
			333425606		150.98	
			333628977		660.43	
			333628977-002		118.86	

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			333628977-003		25.20	
			333628977-004		61.89	
			333678990-002		21.76	
			333678990-003		9.42	
			333731946		126.10	
			333732273		20.32	
			333970286-002		21.44	
			334099036		1,503.94	
			334099036-002		41.16	
			334246184-C/M		4.92-	
			334247401		4.92	
			335595212-C/M		48.12-	
			335596377		36.00	
			335994727		52.44	
			336034852		117.80	
			336035275		64.69	
			337063838		129.99	
			337209148		40.40	
			337285452		68.90	
			337286359		157.48	
			337286359-002		262.45	
			337289353		74.00	
			337342407		1,080.90	
			338111163		118.86	
			338400368		250.13	
			37288935		183.02	6,706.01
419867	48060 OFFICE DEPOT INC	6/14/06	338399052-C/M		404.44-	
			338536883-002		45.69	
			338730075		526.80	
			339314171		3.49	
			339144637		350.64	
			338987879		1,113.80	1,635.98
420213	48060 OFFICE DEPOT INC	6/21/06	339696864-001		1,104.38	
			339697024-001		31.86	
			339940366-001		258.42	
			340284129-001		49.64	
			340348354		74.00	
			340739858		18.33	
			340762425		63.27	1,599.90
420685	48060 OFFICE DEPOT INC	6/30/06	340838033		1,459.98	
			340915699-C/M		31.86-	
			340998195		224.65	
			341457354		181.84	

341519685 147.52
 341545128 901.20
 341612535-C/M 38.00-
 341707677 97.78
 342164837 45.47 2,988.58

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420686	48060 OFFICE DEPOT INC	6/30/06	341693413		2,362.50	2,362.50
420214	6738 OFFICEMAX INC	6/21/06	13743686-NO TAX		1,317.90	1,317.90
420687	46755 OGILVIE, DOUGLAS	6/30/06	SMMR SCH REFUND		160.00	160.00
420215	47272 OLSEN, FRANKIE L	6/21/06	6/12-OFF DEPOT		46.19	
			6/7-SUPPL		99.75	145.94
419554	47271 OLSEN, KAREL M	6/07/06	MAY MLG		63.36	63.36
420688	47271 OLSEN, KAREL M	6/30/06	6/27-FRED MEYER		21.40	21.40
420689	47430 OPALENIK, JENNIFER	6/30/06	MCEA-REIMB		35.00	35.00
420318	57030 OPPENHEIMER SHAREHOLDER SERVIC	6/23/06	P16835 #00001		17,088.36	17,088.36
419868	47493 OPTIONS PUBLISHING INC	6/14/06	227201		1,085.70	1,085.70
420216	47540 ORIENTAL TRADING CO INC	6/21/06	606822200		151.01	151.01
419555	46760 ORORKE, P SUE	6/07/06	MAY MLG		58.32	58.32
420690	46760 ORORKE, P SUE	6/30/06	JUNE MLG		22.56	22.56
420691	46761 OROURKE, RUTH RYAN	6/30/06	FALL 2005		200.00	
			SPRING 2006		200.00	400.00
419556	47565 OSIPCHUK, DINA	6/07/06	MAY-RUSSIAN		67.50	67.50
420217	47571 OSMANAGIC, ELVIR	6/21/06	MAY-BOSNIAN		60.00	60.00
419557	47745 OVERTON, NORA	6/07/06	5/31-SUPPL		93.26	
			6/2-SUPPL		16.56	109.82
419869	47772 OWENS, JOHN E	6/14/06	FALL 05/SPR 06		250.00	250.00
420692	48810 PACIFIC STEEL & HARDWARE	6/30/06	708699		124.80	124.80
420039	48856 PADORIS, VANNETTA KAYE	6/14/06	MAY/JUNE MILEGE		37.44	37.44
419558	49005 PAPERDIRECT, INC	6/07/06	344704560001		317.80	317.80
419559	49006 PARAGANLIJA, EDLIN	6/07/06	6/1-PAYROLL		568.50	568.50
419870	49058 PARKER, MERI LYNN	6/14/06	MAY MLG		32.64	32.64
419560	55120 PARTS, INC	6/07/06	703828		159.74	
			704477 C/M		34.49-	
			706309		29.96	
			707025		111.93	

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			707649		33.78	
			704477-C/M		34.49-	

419871	55120 PARTS, INC	6/14/06	708059	47.38	313.81
			704477-BAL DUE	34.49	
			707778	46.32	
			707980	40.53	
			709490	23.16	
			709946	167.62	
			710084	117.36	429.48
420218	55120 PARTS, INC	6/21/06	711268	199.54	
			712008	400.00	
			712537	65.46	
			711267	138.54	
			711346-C/M	46.18-	757.36
420693	55120 PARTS, INC	6/30/06	708293	1,636.36	
			711269	1,823.76	
			711869-CM	58.68-	
			7126102	10.29	
			713510	3,010.05	
			713529	679.20	
			713846	67.82	
			715236	17.13	
			714360	6.44	
			715237	1,290.00	
			713683	107.88	
			716342	33.38	8,623.63
420219	49102 PATTERSON, CHARLES	6/21/06	NNU-SPRING 2006	150.00	150.00
419872	49150 PAUL, RACHEL E	6/14/06	SPRING 2006-NNU	50.00	50.00
420220	49150 PAUL, RACHEL E	6/21/06	NNU-SPRING 2006	50.00	50.00
419561	49125 PAULS MERIDIAN STINKER	6/07/06	62187	103.25	103.25
419873	49125 PAULS MERIDIAN STINKER	6/14/06	62241	43.55	43.55
420694	49125 PAULS MERIDIAN STINKER	6/30/06	375287	44.40	
			375349	41.48	85.88
419874	49365 PCI EDUCATIONAL PUBLISHING	6/14/06	560451	115.69	
			566886	299.95	415.64
420221	49478 PELTON, SUSAN	6/21/06	6/7-ZURCHERS	38.82	38.82
420409	49473 PENDELL, SHELLIE L	6/28/06	2006 STIPEND	163.14	163.14
419875	32479 PEPPLEY, RAE	6/14/06	SPRING 2006	100.00	100.00

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420222	49564 PERKINS COIE	6/21/06	3285944		3,006.07	3,006.07
420695	49583 PETERSEN, ANGELA	6/30/06	SMMR SCH REFUND		160.00	160.00
420040	49580 PETERSON, JILL	6/14/06	LUNCH REFUND		9.80	9.80
419876	49591 PETERSON, NORMA	6/14/06	6/26-TWIN FALLS		475.00	475.00
420041	49660 PETERSON, SANDRA	6/14/06	MAY/JUNE MILEGE		36.00	36.00
419877	49661 PETERSON, TAMI	6/14/06	SPRING 2006-NNU		50.00	50.00
420042	49702 PFEIFFER, TERESA	6/14/06	MAY/JUNE MILEGE		14.88	14.88

419562	49679	PHILLIPS, TODD	6/07/06	MAY MLG	33.12	33.12
419878	49679	PHILLIPS, TODD	6/14/06	JUNE MLG	8.64	8.64
419879	49736	PIER, JUDY	6/14/06	NNU-SPRING 2006	50.00	50.00
419414	49749	PIKE, AMY	6/07/06	LUNCH REFUND	11.05	11.05
419880	49780	PINKERTON, PATRICK	6/14/06	SPRING 2006	150.00	150.00
419563	49810	PIPECO, INC	6/07/06	125397	230.43	
				126541	157.80	388.23
419881	49810	PIPECO, INC	6/14/06	095925	133.59	133.59
420223	49810	PIPECO, INC	6/21/06	95023	101.75	
				95290	249.00	
				96970	74.18	424.93
420696	49810	PIPECO, INC	6/30/06	097445	322.25	322.25
419882	49822	PIRC, STEPHANIE	6/14/06	6/12-REFUND	10.00	10.00
420697	49822	PIRC, STEPHANIE	6/30/06	SPRING 2006	150.00	150.00
420224	49861	PITNEY BOWES	6/21/06	1946805-JN06	168.00	
				3072865-JN06	365.00	
				3385051-JN06	597.00	
				3744647-JN06	648.00	1,778.00
420698	49861	PITNEY BOWES	6/30/06	3842077-JN06	1,008.00	1,008.00
420699	49860	PITNEY BOWES INC	6/30/06	379880	52.48	52.48
420225	49960	PLUMBING PARTS & SUPPLY, INC	6/21/06	55102	30.22	30.22
420700	49960	PLUMBING PARTS & SUPPLY, INC	6/30/06	55107	79.62	79.62

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419883	49971 PON, JANICE	6/14/06	IDLA-REFUND		50.00	50.00
420226	50106 PONDEROSA ELEMENTARY	6/21/06	6/15-STAMPS		78.00	78.00
419884	50120 POSITIVE PROMOTIONS, INC	6/14/06	2430452		575.03	575.03
419564	64360 POSTMASTER	6/07/06	5/31-BULKMAIL		185.65	185.65
419886	64360 POSTMASTER	6/14/06	6/8-MMS NEWSLTR		190.34	190.34
419885	64360 POSTMASTER	6/14/06	6/19-NEWSLETTRS		180.52	180.52
420227	64360 POSTMASTER	6/21/06	6/19-EHS BULKML		350.00	350.00
420701	64360 POSTMASTER	6/30/06	6/21-CHS BULKMA		300.59	300.59
420043	50149 POULTON, KATHY	6/14/06	MAY/JUNE MILEGE		59.04	59.04
420702	50150 POWELL, CYNTHIA	6/30/06	JAN-JUNE MLG		1,132.80	1,132.80
419887	50200 POWELL, TERI	6/14/06	6/24-SAN FRAN		2,261.00	2,261.00
419565	50359 PRECISION PUMPING SYSTEMS	6/07/06	004281		679.00	
			004322		260.00	
			004323		260.00	1,199.00
419888	50359 PRECISION PUMPING SYSTEMS	6/14/06	004345		65.00	
			004346		255.00	320.00
420319	59675 PREMIERE CREDIT/STUDENT LOAN	6/23/06	P16835 #00001		229.42	229.42
420228	50479 PRENTICE HALL	6/21/06	54995572		798.89	
			55046313		787.28	
			55107595		202.79	1,788.96
420410	50564 PRICE, SHARON J	6/28/06	2006 STIPEND		162.15	162.15

419889	50570 PRICE, TERESA N	6/14/06	MLG 5/2-6/5	33.60	33.60
420320	12380 PRIMERICA SHAREHOLDER SERVICES	6/23/06	P16835 #00001	800.00	800.00
419890	50660 PRO-ED, INC	6/14/06	1632232	231.00	231.00
420321	50920 PUBLIC EMPLOYEES RETIREMENT	6/23/06	P16835 #00001	4,401.68	
			P16835 #00002	1,325,959.25	
			P16835 #00003	384.58	
			P16835 #00004	274.53	
			P16835 #00005	8.19	
			P16835 #00006	829.78	
			P16835 #00007	1,894.38	
			P16835 #00008	3,960.09	

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			P16835 #00009		1,359.52	
			P16835 #00010		135.93	
			P16835 #00011		13,179.68	
			P16835 #00012		95.00	
			P16835 #00013		33,246.97	
			P16835 #00014		1,265.13	
			P16835 #00015		218.77	
			P16835 #00016		457.22	
			P16835 #00017		2,332.33	
			P16835 #00018		1,165.96	
			P16835 #00019		6,536.59	
			P16835 #00020		266.54	
			P16835 #00021		1,098.86	
			P16835 #00022		160.33	
			P16835 #00023		250.63	
			P16835 #00024		76.03	
			P16835 #00025		25,922.71	1,425,480.68
420322	50921 PUBLIC EMPLOYEES RETIREMENT	6/23/06	P16835 #00001		81,047.79	
			P16835 #00002		426.97	81,474.76
420323	9050920 PUBLIC EMPLOYEES RETIREMENT	6/23/06	P16835 #00001		98,315.74	98,315.74
419566	51925 QUALITY ART, INC	6/07/06	34474		47.97	
			34575		67.94	
			34622		123.57	
			34707		13.56	
			34775		43.23	296.27
420229	51925 QUALITY ART, INC	6/21/06	35030		32.22	32.22
420703	51600 QUALITY BOOKS, INC	6/30/06	96388		519.81	
			96488		1,267.77	1,787.58
419891	51700 QUALITY COMMUNICATIONS INC	6/14/06	W6622		350.00	350.00
420704	51700 QUALITY COMMUNICATIONS INC	6/30/06	W6756		67.50	67.50
419567	51295 QUALITY PRODUCTS, INC	6/07/06	80406		136.00	136.00
419892	52285 QUILT CROSSING	6/14/06	60331		3,594.00	3,594.00

419893	64365 QWEST	6/14/06	JUNE 06		9,000.56	9,000.56
420230	64365 QWEST	6/21/06	JUNE SRV2		31,135.51	31,135.51
420705	64365 QWEST	6/30/06	JUNE SRV (3)		7,330.45	7,330.45
419568	52351 RC WILLEY HOME FURNISHINGS	6/07/06	20180989		1,119.96	1,119.96
419569	52601 RADEK, JULIE	6/07/06	MLG 2/24-5/26		46.27	46.27

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419894	52603 RADICE, CLAIRE	6/14/06	SERV 5/19-6/1		4,185.00	
			SERV 6/2-6/8		2,457.00	6,642.00
419570	52605 RADIO PAGING SERVICE	6/07/06	0601023865		21.90	21.90
419571	52850 RADIO SHACK CORP	6/07/06	636989		23.96	23.96
420706	52850 RADIO SHACK CORP	6/30/06	172086		27.24	27.24
420707	52859 RAHN-MCCONNELL, JUDY	6/30/06	SPRING 2006		50.00	50.00
419895	52351 RC WILLEY HOME FURNISHINGS	6/14/06	19802193		997.98	997.98
420231	52351 RC WILLEY HOME FURNISHINGS	6/21/06	20220007-OVERPD		42.00-	
			20291661		513.86	471.86
420708	52351 RC WILLEY HOME FURNISHINGS	6/30/06	20350818		3,929.70	3,929.70
419896	53310 REA, FRANCINE	6/14/06	SPRING 2006		100.00	100.00
419572	53352 REALLY GOOD STUFF INC	6/07/06	1242280		167.27	167.27
420324	38193 REASSURE AMERICAN LIFE INSUR	6/23/06	P16835 #00001		56.55	56.55
419897	53370 RECORDED BOOKS LLC	6/14/06	2848528		63.75	63.75
419898	53423 REICHEL, GART	6/14/06	SPRING 2006		150.00	150.00
420044	53430 REINDEL, PAMELA A	6/14/06	MAY/JUNE MILEGE		34.56	34.56
420325	53100 RELIASTAR LIFE INSURANCE CO	6/23/06	P16835 #00001		8,912.00	8,912.00
420709	53520 REMEDIA PUBLICATIONS, INC	6/30/06	252169		91.96	
			252987		7.99	99.95
419899	53528 RENAISSANCE LEARNING, INC	6/14/06	2882503		79.00	79.00
420232	53536 RESERVE ACCOUNT	6/21/06	6/19-EHS METER		658.00	658.00
419900	53630 RICKETTS, JANICE	6/14/06	MLG 4/28-6/7		76.56	76.56
419573	53651 RIDGEWAY INDUSTRIAL, INC	6/07/06	12501		192.50	192.50
420233	53651 RIDGEWAY INDUSTRIAL, INC	6/21/06	12565		694.19	
			12616		154.00	848.19
420710	53651 RIDGEWAY INDUSTRIAL, INC	6/30/06	12792		334.74	
			12806		320.00	
			12559		294.50	
			12587		1,677.68	2,626.92

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419574	53650 RIEGER, CARLA	6/07/06	MCEA-CLASS REIM		50.00	50.00
420711	53660 RIETH, TENILLE	6/30/06	6/28-SNACKS		50.00	50.00

419901	53676	RIPPY, DEB ANN	6/14/06	6/26-TWIN FALLS	448.57	448.57
420712	53676	RIPPY, DEB ANN	6/30/06	TWINFALLS-FINAL	82.36	82.36
419575	53692	RJM INC	6/07/06	76599	139.65	139.65
420234	53696	RM MECHANICAL INC	6/21/06	10676	1,969.00	1,969.00
420713	53696	RM MECHANICAL INC	6/30/06	S06-264	395.70	
				S06-265	340.95	
				S06-266	2,910.00	3,646.65
419576	53740	RMCP/ROB MCKENNA	6/07/06	5163	380.00	380.00
419577	53775	ROBERTSON SUPPLY INC	6/07/06	3044726	16.45	16.45
420235	53777	ROBERTSON, SHELIA	6/21/06	MLG 2/28-5/23	219.36	219.36
420714	5499	ROBINSON, CALIE	6/30/06	6/15-WALMART	24.36	24.36
420715	53809	ROCKY MOUNTAIN AUDIO VISUAL	6/30/06	2507	340.80	340.80
419415	49887	ROCKY MOUNTAIN PIZZA HUTS INC	6/07/06	5/22/06 STMT	13,005.00	13,005.00
420716	49887	ROCKY MOUNTAIN PIZZA HUTS INC	6/30/06	05160602	8,578.09	8,578.09
419902	53845	ROEHR, ELIZABETH C	6/14/06	SPRING 2006	50.00	50.00
419903	53846	ROGDE, SUSAN	6/14/06	JUNE MLG	48.38	
				MAY MLG	303.22	351.60
419578	53854	ROLLAND, GLORIA L	6/07/06	MLG 4/27-5/19	44.64	44.64
420717	53875	ROMANS, PAM	6/30/06	OCT-JUNE MLG	175.68	175.68
419579	53855	ROMPALA, JEFF	6/07/06	MAY MLG	107.28	107.28
420718	53855	ROMPALA, JEFF	6/30/06	MCEA-REIMB	35.00	35.00
419416	53857	RONS SERVICE INC	6/07/06	98155859	114.50	114.50
420802	53857	RONS SERVICE INC	6/30/06	98154276	351.33	
				98156287	180.85	532.18
419580	53861	ROPSKI, SUE, RN	6/07/06	MAY MLG	45.12	45.12
420719	53925	ROTO ROOTER PLUMBERS	6/30/06	71189	273.50	273.50

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420045	53965 ROUNDY, PAM	6/14/06	MAY/JUNE MILEGE		75.60	75.60
419904	53936 ROY, DANE	6/14/06	SPRING 2006		150.00	150.00
419581	53983 RUSCHMAN SAND & GRAVEL CO, INC	6/07/06	165668		170.16	
			165684		155.52	325.68
420046	53986 RUSCHMAN, EMMA E	6/14/06	MAY/JUNE MILEGE		29.76	29.76
419905	54020 RUSSELL, JULIE A	6/14/06	SPRING 2006		100.00	100.00
419906	54174 RUTHS, CYNTHIA L	6/14/06	MAY MLG		29.28	29.28
419907	54606 RYALS, KRIS	6/14/06	JUNE MLG		3.60	
			MAY MLG		14.40	18.00
419908	55140 SABIN, KARLEEN S	6/14/06	NNU-SPRING 2006		50.00	50.00
419909	55182 SAFETY-KLEEN CORP	6/14/06	3361328		141.85	141.85
420720	55182 SAFETY-KLEEN CORP	6/30/06	0031975205		144.00	144.00
420721	55208 SANDERSON, PHYLLIS L	6/30/06	MCEA-REIMB		106.80	106.80
419910	55395 SARAS, MANDY	6/14/06	MLG 2/21-5/18		77.52	77.52
420236	55395 SARAS, MANDY	6/21/06	LAS VEGAS-FINAL		56.20	56.20
420411	55490 SAUM, LILLI L	6/28/06	2006 STIPEND		163.12	163.12
419911	55483 SAWTOOTH MIDDLE SCHOOL	6/14/06	6/12-TRP REIMB		1,057.35	1,057.35

419912	55492	SAWYER, ROBERTA R	6/14/06	SPRING 2006-NNU	50.00	50.00
420237	55560	SAX ARTS & CRAFTS	6/21/06	92838911	548.15	548.15
420238	55870	SAXTON, BRENDA	6/21/06	7/10-OREM, UTAH	2,240.00	2,240.00
419913	55609	SCHABOT, CHAD	6/14/06	FALL 2005	150.00	
				SPRING 2006	150.00	300.00
419582	55619	SCHAEFER, AYLEE	6/07/06	SERV 5/23-5/25	550.00	550.00
420239	55674	SCHELL, MARNIE	6/21/06	MAY/JUNE MLG	35.76	35.76
420240	27640	SCHINDLER ELEVATOR CORP	6/21/06	810159950	176.97	176.97
419914	55717	SCHLIENZ, CASEY	6/14/06	MLG 5/1-6/9	151.68	151.68
420412	55722	SCHMIDT, DELORES F	6/28/06	2006 STIPEND	73.57	73.57

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420241	55726 SCHMILLEN, KIMBERLY	6/21/06	7/15-LAS VEGAS		400.00	400.00
420047	55713 SCHMIT, COLLEEN	6/14/06	LUNCH REFUND		54.00	54.00
420722	55723 SCHNEIDER, TAMERAH H	6/30/06	SUMMER 2006		50.00	50.00
420803	55734 SCHOENFELD, AMY	6/30/06	LUNCH REFUND		10.80	10.80
419583	55920 SCHOOL HEALTH CORP	6/07/06	1203577		182.46	182.46
419584	55955 SCHOOL MEDIA ASSOCIATES, LLC	6/07/06	866229		293.90	293.90
420242	67775 SCHOOL SPECIALTY INC	6/21/06	57060500		256.80	256.80
420048	56134 SCHROEDER, JOYCE	6/14/06	MAY/JUNE MILEGE		27.36	27.36
420723	56185 SCHULTZ, SANDRA	6/30/06	MAY/JUNE MLG		57.12	57.12
419916	56182 SCHWEIGERT, JAMIE	6/14/06	NNU-SPRING 2006		50.00	50.00
420724	56525 SCOTT, CAROL	6/30/06	MAY MLG		31.34	31.34
420725	56647 SECRIST, BRIAN	6/30/06	MCEA-REIMB		35.00	
			REIMB-MCEA		110.99	145.99
419586	56835 SENSKE LAWN & TREE CARE	6/07/06	1703110		24,513.76	24,513.76
419917	56964 SHADE, JENNIFER	6/14/06	SPRING 2006		100.00	100.00
420726	56973 SHANNAHAN, DONAY	6/30/06	SMMR SCH REFUND		120.00	120.00
419587	57050 SHARVER LATER WATER USERS ASSN	6/07/06	INV 13		990.00	
			INV 19		405.57	1,395.57
419918	57143 SHERWOOD, LOID M	6/14/06	SPRING 2006		50.00	50.00
420243	57143 SHERWOOD, LOID M	6/21/06	7/9-OGDEN, UTAH		2,541.00	2,541.00
420244	57182 SHILO AUTOMATIC SPRINKLER INC	6/21/06	806029		382.00	382.00
419919	57187 SHOWALTER, FAWN	6/14/06	SPRING 2006-BSU		50.00	50.00
419588	57189 SHRED-PRO	6/07/06	167536		47.95	
			167567		40.95	88.90
419920	57189 SHRED-PRO	6/14/06	167841		62.95	62.95
420245	57189 SHRED-PRO	6/21/06	174888		92.95	
			174979		62.95	155.90
420727	57189 SHRED-PRO	6/30/06	174962		70.45	

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				174982	32.95	
				174991	40.95	144.35
420804	57189 SHRED-PRO	6/30/06	167993		45.00	45.00
419921	57200 SHUMWAY, AMY	6/14/06	6/26-TWIN FALLS		361.25	361.25
419589	57208 SIENKIEWICZ, MIKE	6/07/06	MAY MLG		131.52	131.52
420728	57208 SIENKIEWICZ, MIKE	6/30/06	MCEA-REIMB		35.00	35.00
419590	57240 SIGNS ETC INC	6/07/06	8060		171.00	171.00
420049	57240 SIGNS ETC INC	6/14/06	8158		260.00	260.00
420729	57240 SIGNS ETC INC	6/30/06	8225		300.00	300.00
419591	57249 SILVER CREEK SUPPLY	6/07/06	S1548994.001		92.58	
			S1551906.001		20.59	
			S1553164.002		58.72	
			S1553600.001		45.01	
			S1557364.001		86.52	
			S1557449.002		122.97	
			S1558591.001		144.72	
			S1558745.001		20.83	
			S1562790.001		61.06	
			S1562798.001		49.60	
			S1564394.001		27.02	
			S1565856		14.54	
			1550494		28.16	
			1551920		32.68	
			1567316		102.82	
			1567429		51.51	
			1567503		106.53	
			1567962		65.47	1,131.33
419922	57249 SILVER CREEK SUPPLY	6/14/06	1551851		39.55	
			1551941		41.66	
			1552117		3.11	
			1560429		33.98	
			1566544		12.15	
			1568848		48.60	
			S1567929.001		11.11	190.16
420246	57249 SILVER CREEK SUPPLY	6/21/06	S1568787.001		54.94	
			S1573885.001		143.10	
			S1574049.001		250.29	
			S1574051.001		102.30	
			S1574377.001		190.43	741.06
420731	57249 SILVER CREEK SUPPLY	6/30/06	S1578416.001		77.19	

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			S1582803.001		56.12	

			S1583094.001		15.50	
			1577799.001		8.74	
			1578531.001		19.65	
			1579613.001		51.51	
			1580667.001		9.16	
			1582247.001		242.98	
			ACCT CREDIT		44.77-	
			1578097		11.48	
			1578097.001		11.25	
			1581665		13.44	472.25
419923	57265 SIMMONSEN, DIANE	6/14/06	MLG 5/3-6/12		87.12	
			6/5-OFFICEDEPOT		52.12	139.24
419924	57275 SIMON, JAIME	6/14/06	SPRING 2006-NNU		50.00	50.00
420732	25195 SIMPLEX/GRINNELL	6/30/06	61409108		2,320.50	2,320.50
420247	57371 SIMPSON, RENAE	6/21/06	MAY/JUNE MLG		25.92	25.92
419925	57420 SIRON, GAIL	6/14/06	MLG 11/9-6/6		64.32	
			FALL 05/SPR 06		150.00	214.32
420733	57440 SISSON, CINDY	6/30/06	MAY/JUNE MLG		24.96	24.96
419926	57430 SIX STATES DISTRIBUTORS INC	6/14/06	214764		53.22	
			214884		15.50	
			214891		46.95	115.67
420734	57430 SIX STATES DISTRIBUTORS INC	6/30/06	02 215606		57.44	
			02 215977		364.40	
			02 215978		86.16	508.00
419592	57480 MERIDIAN ACE HARDWARE	6/07/06	297		8.74	8.74
419927	57650 SKOLLINGSBERG, JANEAL	6/14/06	COLORADO-FINAL		138.34	
			SPRING 2006		150.00	288.34
420735	55179 SKPRASEUTH, OUTHINH	6/30/06	SMMR SCH REFUND		80.00	80.00
419593	57718 SMALL BUSINESS SYSTEMS	6/07/06	15774		48.00	48.00
419594	57800 SMITH POWER PRODUCTS INC	6/07/06	2446328		1,581.02	1,581.02
419928	57800 SMITH POWER PRODUCTS INC	6/14/06	2615474		198.56	198.56
420248	57800 SMITH POWER PRODUCTS INC	6/21/06	153678		93.75	93.75
419595	57788 SMITH, DONALD S	6/07/06	MAY MLG		149.04	149.04

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420736	57788 SMITH, DONALD S	6/30/06	MCEA-REIMB		35.00	35.00
419929	57797 SMITH, GEORGEANNE	6/14/06	6/6-KINKOS		37.64	37.64
420737	57797 SMITH, GEORGEANNE	6/30/06	6/21-SUPPL		385.27	385.27
419596	57760 SMITH, KENNETH L	6/07/06	MLG 2/28-5/26		166.42	166.42
419930	57769 SMITH, TAMI	6/14/06	6/26-TWIN FALLS		361.00	361.00
420249	57895 SNAP-ON TOOLS	6/21/06	130864		3,499.95	3,499.95
419931	57955 SNYDER, SHARON E	6/14/06	SPRING 2006-NNU		50.00	50.00
420738	44644 SOLUTION TREE, LLC	6/30/06	2/21/07-GESTRIN		685.00	685.00
419597	42278 SOLUTIONPRO INC	6/07/06	1294113 JUNE		1,670.00	1,670.00
419932	58089 SONG, JOY M	6/14/06	SPRING 2006		150.00	150.00

420739	58089	SONG, JOY M	6/30/06	SUMMER 2006	150.00	150.00
419933	58130	SOPER, KIMBERLY	6/14/06	SPRING 2006	50.00	50.00
419934	58350	SOUZA, ANDREA	6/14/06	MLG 3/16-6/1	57.60	57.60
420250	58400	SOWER, BRETT	6/21/06	MAY MLG	70.56	70.56
420740	58400	SOWER, BRETT	6/30/06	MCEA-REIMB	35.00	35.00
419598	58736	SPINGLA, BARB	6/07/06	MAY/JUNE MLG	46.08	46.08
419599	48400	SPIRK, PAUL	6/07/06	609646	292.00	292.00
420741	58790	SPORTIME	6/30/06	C0748054	79.96	79.96
419935	58868	SPRENGEL, EVAN	6/14/06	SPRING 2006	150.00	150.00
420742	53397	STAIB, CAROLYN	6/30/06	MAY/JUNE MLG	109.63	109.63
419936	59010	STAKER, CAROLYN	6/14/06	6/26-TWIN FALLS	580.48	580.48
420743	59010	STAKER, CAROLYN	6/30/06	TWINFALLS-FINAL	102.07	102.07
420326	59075	STANDARD INSURANCE CO	6/23/06	P16835 #00001	25,320.15	
				P16835 #00002	30,135.22	
				P16835 #00003	7.60	
				P16835 #00004	11.37	
				P16835 #00005	5.42	
				P16835 #00006	8.34	
				P16835 #00007	15.66	

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			P16835 #00008		16.45	
			P16835 #00009		37.07	
			P16835 #00010		43.15	
			P16835 #00011		80.87	
			P16835 #00012		106.62	
			P16835 #00013		26.91	
			P16835 #00014		31.78	
			P16835 #00015		248.20	
			P16835 #00016		350.06	
			P16835 #00017		648.18	
			P16835 #00018		215.14	
			P16835 #00019		25.40	
			P16835 #00020		7.45	
			P16835 #00021		6.41	
			P16835 #00022		8.77	
			P16835 #00023		14.32	
			P16835 #00024		22.14	
			P16835 #00025		50.62	
			P16835 #00026		20.50	
			P16835 #00027		16.75	
			P16835 #00028		136.32	
			P16835 #00029		210.94	
			P16835 #00030		5.27	
			P16835 #00031		8.61	

				P16835 #00032	19.87	
				P16835 #00033	34.92	
				P16835 #00034	3.18	
				P16835 #00035	4.73	
				P16835 #00036	6.83	
				P16835 #00037	454.80	
				P16835 #00038	50.40	58,416.42
420251	59082	STANDARD RESTAURANT EQUIPM CO	6/21/06	977196	159.68	159.68
420252	59085	STANDS, GEOFF	6/21/06	LAS VEGAS-FINAL	124.72	124.72
420253	59092	STANLEY, MATT	6/21/06	MLG 4/27 & 5/18	17.28	
				6/7-SUPPL	168.37	
				6/8-SUPPL	51.93	237.58
420744	59150	STAR SEWER AND WATER DISTRICT	6/30/06	JUNE SRV	531.80	531.80
420254	59195	STATE OF IDAHO	6/21/06	6/19-MERID SCH	1,240.00	
				6/21-FINGERPR	40.00	1,280.00
420327	59205	STATE OF IDAHO	6/23/06	P16835 #00001	4,366.00	4,366.00
420745	29760	STATE OF IDAHO-PUPIL TRANSP	6/30/06	2406-002	29,272.52	29,272.52
419937	59240	STATE TAX COMMISSION	6/14/06	MAY-SALES TAXES	8,019.68	8,019.68

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420328	59240 STATE TAX COMMISSION	6/23/06	R16587 #00003		223.00-	
			P16622 #00001		101.00	
			P16835 #00001		309,304.32	
			P16835 #00002		48.38	
			P16835 #00003		56.14	
			P16835 #00004		218.58	
			P16835 #00005		313.08	
			P16835 #00006		598.47	
			P16835 #00007		385.00	
			P16835 #00008		3,197.41	
			P16835 #00009		4,862.61	
			P16835 #00010		116.54	
			P16835 #00011		54.71	
			P16835 #00012		67.80	
			P16835 #00013		687.13	
			P16835 #00014		117.79	
			P16835 #00015		1,611.02	
			P16835 #00016		69.36	
			P16835 #00017		184.71	
			P16835 #00018		11.00	
			P16835 #00019		70.25	
			P16835 #00020		1.06	
			P16835 #00021		2,925.64	324,779.00
420329	59241 STATE TAX COMMISSION	6/23/06	P16835 #00001		314.00	314.00
419938	59425 STERLING BATTERY CO	6/14/06	18696		139.95	

420746	59425	STERLING BATTERY CO	6/30/06	18697	139.95	279.90
420747	59430	STERLING, SHIRLEY	6/30/06	19843	139.95	139.95
				MAY/JUNE MLG	121.20	
				6/5-SUPPL	14.60	135.80
420413	59435	STERN, JENNIFER J	6/28/06	2006 STIPEND	162.14	162.14
419939	59496	STEWART, JILL	6/14/06	SPRING 2006	150.00	150.00
420255	59492	STEWART, KRISELE	6/21/06	SPRING 2006	100.00	100.00
419940	59542	STINEMATES, HEATHER	6/14/06	NNU-SPR 06	50.00	
				NNU-SPRING 2006	50.00	100.00
419941	59562	STONE, MONTESSA	6/14/06	NNU-SPRING 2006	50.00	50.00
420748	59643	STRUNK, DENNIS	6/30/06	SMMR SCH REFUND	80.00	80.00
419600	59649	STUART, SCOTT	6/07/06	APR/MAY MLG	163.68	163.68
420749	59701	STURM, SHERRI L	6/30/06	6/29-PAYROLL	269.58	269.58

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420750	59721 SUE A COOK DESIGN INC	6/30/06	4062254		4,655.00	4,655.00
419601	59862 SUNBURST VISUAL MEDIA	6/07/06	4422791.0101		72.75	
			4422791.0102		11.14	83.89
419602	59872 SUNGARD BI-TECH INC	6/07/06	06T20182-PALMER		1,275.50	
			0625825-5/31		5,400.00	
			0625826-5/31		1,275.00	
			0625912-5/31		9,187.50	
			0625913-5/31		1,237.50	
			0625914-5/31		450.00	18,825.50
419942	59872 SUNGARD BI-TECH INC	6/14/06	06T20234		1,437.75	
			06T20235		1,274.67	2,712.42
420751	59872 SUNGARD BI-TECH INC	6/30/06	626133		7,500.00	
			626134		5,287.50	
			626135		3,825.00	
			626261		262.50	
			626298		1,125.00	
			626299		4,200.00	22,200.00
419603	59921 SWARTLEY, WILLIAM	6/07/06	BOSTON-FINAL		166.90	166.90
419943	59925 SWELEY, STEPHANIE	6/14/06	MAY/JUNE MLG		77.76	77.76
420752	59925 SWELEY, STEPHANIE	6/30/06	SPRING 2006		100.00	100.00
420753	59920 SWIDER, LAWRENCE	6/30/06	SMMR SCH REFUND		80.00	80.00
420805	59926 SWIRE COCA COLA USA	6/30/06	970201020		69.75	69.75
419417	59926 SWIRE COCA COLA USA	6/07/06	8000228	6/1/06	1,340.00	
			8000230	6/1/06	1,866.75	
			8000278	6/1/06	377.65	
			8000280		233.70	
			8000280	6/1/06	1,517.25	
			8000301	6/1/06	19.50	
			8001558	6/1/06	1,304.05	
			8004923	6/1/06	41.70	6,700.60

420754	59970	T&A SUPPLY CO, INC	6/30/06	803671		15.93	15.93
419418	59995	T ZERS SHIRT SHOP INC	6/07/06	998790		156.00	156.00
420256	7641	TACO BELL ARENA	6/21/06	991L106303-MERI		26,087.40	26,087.40
420755	60002	TACOMA SCREW PRODUCTS, INC	6/30/06	10354463		3.22	
				10387352		32.66	35.88
419944	61130	TATES RENTS	6/14/06	1398786		87.36	87.36

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420257	61130 TATES RENTS	6/21/06	1409822		10.88	10.88
419945	61137 TAYLOR, CINDY	6/14/06	IDLA-REFUND		200.00	200.00
419604	61165 TEACHER DIRECT	6/07/06	P41142610001		89.56	89.56
419605	61201 TEACHING WORLD RESOURCE CENTER	6/07/06	78		12,978.00	12,978.00
420756	61395 TELCO ELECTRONICS, INC	6/30/06	B29668		65.32	65.32
419606	61407 TELFORD & SONS VIOLINS	6/07/06	76909		576.00	
			76911		390.00	966.00
420258	61407 TELFORD & SONS VIOLINS	6/21/06	77390		219.00	219.00
420050	61411 TEMPLETON, SHERYL	6/14/06	LUNCH REFUND		5.50	5.50
419946	21396 TEXACO - FLEET MANAGEMENT	6/14/06	8000200876606		1,555.24	1,555.24
420051	61447 THAMES, SUSANNE	6/14/06	MAY/JUNE MILEGE		15.84	15.84
419607	61448 THAYER, MARK B	6/07/06	MAY MLG		49.92	49.92
420757	61448 THAYER, MARK B	6/30/06	MCEA-REIMB		35.00	
			REIMB-MCEA		170.39	205.39
419947	61660 THOMASON, JACALYN	6/14/06	6/24-SAN FRAN		2,261.00	2,261.00
420260	61660 THOMASON, JACALYN	6/21/06	CHICAGO-FINAL		246.82	
			SAN FRAN-FINAL		187.60	434.42
419948	61745 THOMPSON, CRAIG D	6/14/06	6/26-BELLEVUE		1,637.00	1,637.00
420052	61755 THOMPSON, KAY L	6/14/06	MAY/JUNE MILEGE		29.95	29.95
420261	61689 THORNTON OLIVER KELLER	6/21/06	6/7-MERID SCH		1,000.00	1,000.00
419949	100446 THORNTON, CATHY	6/14/06	6/26-OREGON		1,471.00	1,471.00
420758	100446 THORNTON, CATHY	6/30/06	MLG 2/1-6/14		338.64	338.64
420759	61695 THURBER, MICHAEL	6/30/06	SMMR SCH REFUND		80.00	80.00
420760	61779 TIME WARNER TELECOM	6/30/06	1267341		785.70	785.70
420761	61889 TINDALL, CAMILLE	6/30/06	MCEA-REIMB		19.00	
			REIMB-MCEA		50.00	69.00
420330	62012 TRANSAMERICA LIFE INSURANCE CO	6/23/06	P16835 #00001		2,810.00	2,810.00
419419	62025 TREASURE VALLEY COFFEE INC	6/07/06	614779		9.10	9.10

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419608	62025 TREASURE VALLEY COFFEE INC	6/07/06	2160-606942		145.60	145.60
419950	62025 TREASURE VALLEY COFFEE INC	6/14/06	2160-575206		27.20	

420262	62025 TREASURE VALLEY COFFEE INC	6/21/06	2160-602765		108.00	135.20
			2160-602232		28.20	
			587079/610204		33.40	
			2160-619084		21.65	83.25
420762	62025 TREASURE VALLEY COFFEE INC	6/30/06	2160:630318		114.95	114.95
420806	62025 TREASURE VALLEY COFFEE INC	6/30/06	628957		12.55	12.55
420263	61136 TRT EMISSION TESTING	6/21/06	1112		432.00	432.00
419951	62200 TRULL, AMELIA	6/14/06	JUNE MLG		26.40	26.40
419952	62296 TUCKER, JERRILENE A	6/14/06	SPRING 2006		50.00	50.00
419953	62297 TUCKER, MARY C	6/14/06	SPRING 2006		50.00	50.00
420264	62297 TUCKER, MARY C	6/21/06	MAY/JUNE MLG		118.66	118.66
420265	62299 TUCKER, WENDY	6/21/06	6/14-ALABAMA		1,590.23	1,590.23
419954	62380 TURF EQUIP & IRRIGATION, INC	6/14/06	736126		852.96	
			736162		23.90	
			736226		242.06	
			736242-00		36.25	
			736288		132.18	1,287.35
420763	62380 TURF EQUIP & IRRIGATION, INC	6/30/06	735761		43.82	43.82
420764	62379 TURNER, KELLY	6/30/06	6/24-SUPPL		30.62	30.62
420331	24920 UNITED HERITAGE MUTUAL LIFE IN	6/23/06	P16835 #00001		6,430.21	
			P16835 #00002		112.00	
			P16835 #00003		73.92	
			P16835 #00004		991.78	
			P16835 #00005		488.72	
			P16835 #00006		17.60	
			P16835 #00007		4,375.30	
			P16835 #00008		66.35	
			P16835 #00009		4.40	
			P16835 #00010		4.00	
			P16835 #00011		2.92	
			P16835 #00012		.22	
			P16835 #00013		1.54	
			P16835 #00014		.43	
			P16835 #00015		4.00	
			P16835 #00016		8.76	

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			P16835 #00017		10.00	
			P16835 #00018		37.78	
			P16835 #00019		8.00	
			P16835 #00020		4.40	
			P16835 #00021		44.92	
			P16835 #00022		16.00	
			P16835 #00023		59.40	
			P16835 #00024		366.62	

			P16835 #00025	1.68	
			P16835 #00026	3.28	
			P16835 #00027	304.78	
			P16835 #00028	18.00	
			P16835 #00029	11.88	
			P16835 #00030	2.40	
			P16835 #00031	1.20	
			P16835 #00032	6.00	
			P16835 #00033	4.40	
			P16835 #00034	4.00	
			P16835 #00035	15.40	
			P16835 #00036	44.26	
			P16835 #00037	16.00	
			P16835 #00038	13.28	
			P16835 #00039	.02	
			P16835 #00040	2.20	
			P16835 #00041	4.67	
			P16835 #00042	5.28	
			P16835 #00043	4.00	
			P16835 #00044	2.00	
			P16835 #00045	312.00	
			P16835 #00046	8.40	
			P16835 #00047	290.40	14,204.80
419609	7680 UNITED WATER IDAHO	6/07/06	MAY SRV	6,377.02	6,377.02
420266	7680 UNITED WATER IDAHO	6/21/06	JUNE SRV	2,352.53	2,352.53
420765	7680 UNITED WATER IDAHO	6/30/06	JUNE SRV 2	443.95	
			JUNE SRV 3	1,494.06	1,938.01
420332	63600 UNITED WAY OF ADA COUNTY	6/23/06	P16835 #00001	2,135.00	2,135.00
420766	64109 URIAS, SANDRA	6/30/06	SMMR SCH REFUND	80.00	80.00
419955	64110 URSILLO, JOHN	6/14/06	SPRING 2006	100.00	100.00
420333	45600 US DEPT OF EDUCATION	6/23/06	P16835 #00001	417.96	417.96
419610	63580 US POSTAL SERVICE	6/07/06	6/2-#8338922	2,000.00	2,000.00
420267	63580 US POSTAL SERVICE	6/21/06	8338922-6/21/06	2,000.00	2,000.00

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420268	64363 US TOY/CONSTRUCTIVE PLAYTHINGS	6/21/06	8125743301		113.38	113.38
420334	65650 VALIC	6/23/06	P16835 #00001		8,495.00	8,495.00
419611	65260 VALLEY BRAKE & TRUCK PARTS LLC	6/07/06	ACCT CREDIT		117.11-	
			134754-CREDIT		333.75-	
			134941-CREDIT		240.00-	
			136228-CREDIT		320.00-	
			136308-CREDIT		927.40-	
			136518-CREDIT		100.00-	
			136964		2,958.74	
			137046-CREDIT		80.00-	840.48

420767	65260 VALLEY BRAKE & TRUCK PARTS LLC	6/30/06	137499		310.09	
			137815		169.91	
			137498-CREDIT		240.00-	240.00
419612	65300 VALLEY TIMES	6/07/06	5/31-MERID SCH		132.83	132.83
419956	65325 VALLEY TOOLS, INC	6/14/06	216406		26.95	
			219156		12.58	
			219471		810.85	
			219498		56.81	
			218976		31.76	938.95
420768	65325 VALLEY TOOLS, INC	6/30/06	221413		53.90	
			221613		18.24	
			217536		14.68	
			220870		5.00	91.82
420269	64362 VERIZON WIRELESS	6/21/06	2047944363		36.30	36.30
419957	65700 VERNIER SOFTWARE & TECHNOLOGY	6/14/06	8/14-CARI NOLAN		50.00	
			8/14-STEVE CURL		250.00	
			8/14-TODD ADAMS		50.00	350.00
420335	3550 VFS FINANCIAL SERVICES	6/23/06	P16835 #00001		909.00	909.00
420270	65694 VIALPANDO, ROBERT	6/21/06	6/19-NNU CREDIT		225.00	225.00
420769	65694 VIALPANDO, ROBERT	6/30/06	SUMMER 2006		150.00	150.00
419958	38395 VIDEO JOURNAL OF EDUCATION	6/14/06	033935		677.25	677.25
420770	65780 VIKING AUTOMATIC SPRINKLER CO	6/30/06	21664		1,140.28	1,140.28
420271	65822 VIKING INDUSTRIAL SYSTEMS LLC	6/21/06	26670		450.00	450.00
419613	65830 VIRCO INC	6/07/06	264/3632-BALDUE		609.79	
			91014958		186.11	
			91022325		3,463.20	4,259.10

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419959	65830 VIRCO INC	6/14/06	91016387		1,462.24	
			91023512		3,409.58	4,871.82
420272	65830 VIRCO INC	6/21/06	606921-BAL DUE		298.93	298.93
419614	65835 VIRGIN, CLAUDIA	6/07/06	MLG 3/15-4/28		34.56	34.56
419960	65835 VIRGIN, CLAUDIA	6/14/06	MAY MLG		79.44	79.44
420771	65871 VISION SERVICE PLAN	6/30/06	JUNE-MERID SCH		23,241.35	23,241.35
419615	68400 VONDER HEIDE, LAURA	6/07/06	MAY MLG		260.35	260.35
420414	68200 VONLINDERN, PAULA R	6/28/06	2006 STIPEND		69.35	69.35
420772	68200 VONLINDERN, PAULA R	6/30/06	SPRING 2006		100.00	100.00
420336	65985 WADDELL & REED, INC	6/23/06	P16835 #00001		10,344.00	10,344.00
419961	65994 WAGNER, DARCY G	6/14/06	MLG 5/2-6/5		63.84	63.84
419962	66825 WALLINGER, ANITA B	6/14/06	MAY/JUNE MLG		55.20	55.20
419420	66865 WALSTON, TERRY	6/07/06	LUNCH REFUND		18.20	18.20
420053	66895 WALTON, BRENDA	6/14/06	LUNCH REFUND		55.30	55.30
419963	66959 WARD, SUSAN	6/14/06	MAY MLG		78.72	78.72
419964	67050 WARTH, DARRELL S	6/14/06	NNU-SPRING 2006		50.00	50.00
420337	67074 WASHINGTON STATE SUPPORT REGST	6/23/06	P16835 #00001		214.00	214.00

420273	67260 WATSON, JON	6/21/06	JUNE MLG	40.32	40.32
420773	67325 WATTS, NANCY	6/30/06	MAY MLG	30.72	30.72
419616	67270 WAX, JOSEPH M	6/07/06	6/18-COLORADO	3,064.00	3,064.00
420274	67270 WAX, JOSEPH M	6/21/06	7/9-OGDEN, UTAH	2,620.00	2,620.00
419965	67330 WAXIE SANITARY SUPPLY, INC	6/14/06	69415094	10,544.10	10,544.10
420774	67361 WEAVER, DEBORAH L	6/30/06	SUMMER 2006	150.00	150.00
420338	21064 WELLS FARGO BANK	6/23/06	R16587 #00005	479.88-	
			R16587 #00006	112.24-	
			P16622 #00001	284.58	
			P16622 #00002	66.56	
			P16835 #00001	997,445.12	
			P16835 #00002	233,274.28	

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			P16835 #00003		298.04	
			P16835 #00004		69.70	
			P16835 #00005		181.74	
			P16835 #00006		42.50	
			P16835 #00007		605.12	
			P16835 #00008		141.52	
			P16835 #00009		1,306.54	
			P16835 #00010		305.58	
			P16835 #00011		2,916.40	
			P16835 #00012		682.14	
			P16835 #00013		987.18	
			P16835 #00014		230.88	
			P16835 #00015		10,075.16	
			P16835 #00016		2,356.28	
			P16835 #00017		28,232.68	
			P16835 #00018		6,602.56	
			P16835 #00019		1,231.34	
			P16835 #00020		287.92	
			P16835 #00021		161.54	
			P16835 #00022		37.62	
			P16835 #00023		291.94	
			P16835 #00024		68.28	
			P16835 #00025		1,883.68	
			P16835 #00026		440.58	
			P16835 #00027		883.84	
			P16835 #00028		206.76	
			P16835 #00029		5,205.14	
			P16835 #00030		1,217.40	
			P16835 #00031		196.50	
			P16835 #00032		46.00	
			P16835 #00033		772.42	

			P16835 #00034	180.62	
			P16835 #00035	215.72	
			P16835 #00036	50.46	
			P16835 #00037	185.36	
			P16835 #00038	43.36	
			P16835 #00039	96.88	
			P16835 #00040	22.64	
			P16835 #00041	22,530.64	
			P16835 #00042	5,269.20	1,327,038.28
420339	21065 WELLS FARGO BANK	6/23/06	R16587 #00003	497.55-	
			P16622 #00001	198.00	
			P16835 #00001	137.00-	
			P16835 #00002	649,966.15	
			P16835 #00003	99.34	
			P16835 #00004	106.17	
			P16835 #00005	478.66	
			P16835 #00006	610.34	
			P16835 #00007	1,190.91	
			P16835 #00008	795.72	

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			P16835 #00009		6,836.90	
			P16835 #00010		9,993.61	
			P16835 #00011		222.76	
			P16835 #00012		116.62	
			P16835 #00013		129.65	
			P16835 #00014		1,418.51	
			P16835 #00015		237.32	
			P16835 #00016		3,182.84	
			P16835 #00017		154.84	
			P16835 #00018		356.44	
			P16835 #00019		34.55	
			P16835 #00020		136.96	
			P16835 #00021		.38	
			P16835 #00022		6,646.60	682,278.72
419617	67595 WEST COAST PAPER CO	6/07/06	5173-DUPLICATED		321.20-	
			4602724		38.10	
			4601061		114.30	
			4602718/4602721		17,360.00	
			4604753		8,680.00	
			4648335		4,900.00	
			4663545		7,470.00	38,241.20
419966	67595 WEST COAST PAPER CO	6/14/06	4619530		22,133.04	
			4620706		428.40	
			4623198		9,515.46	

			4625171		936.00	
			4625172		8,426.00	
			4646505		68.50	
			4671102		10,845.00	
			5363-4/6/06		102.48	52,454.88
420275	67595 WEST COAST PAPER CO	6/21/06	4684889		97.25	97.25
420775	67595 WEST COAST PAPER CO	6/30/06	5557		366.90	
			4706887		25.00	
			4706888		283.20	675.10
420415	67640 WEST, CHRISTINE L	6/28/06	2006 STIPEND		163.14	163.14
419967	67720 WESTERN MOUNTAIN BUS & PARTS	6/14/06	9458		25.41	
			9566		416.70	
			9568		2,662.36	
			9583		12.68	3,117.15
420276	67720 WESTERN MOUNTAIN BUS & PARTS	6/21/06	9567		1,058.28	
			9605		203.36	
			9607		1,396.56	2,658.20
420776	67720 WESTERN MOUNTAIN BUS & PARTS	6/30/06	9597		66.18	
			9622		90.24	

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			9666		58.04	
			9747		169.14	
			9748		32.00	
			9749		774.00	1,189.60
419618	67760 WESTERN PSYCHOLOGICAL SERVICES	6/07/06	394992		133.10	133.10
420340	67770 WESTERN RESERVE LIFE ASSURANCE	6/23/06	P16835 #00001		1,525.00	1,525.00
419619	67830 WESTERN TROPHY AND ENGRAVING	6/07/06	10040		41.48	41.48
420341	67855 WESTERN UNITED LIFE ASSURANCE	6/23/06	P16835 #00001		300.00	300.00
420277	67898 WHALEN, JILL	6/21/06	MLG 3/15-6/16		21.12	21.12
420278	67920 WHALEY GRADEBOOK CO, INC	6/21/06	13495A		118.75	118.75
420279	67909 WHIPPLE, MELISA	6/21/06	7/15-LAS VEGAS		717.50	717.50
420777	67910 WHITE, JOYCE	6/30/06	MCEA-REIMB		60.00	
			REIMB-MCEA		60.00	120.00
420280	68050 WILDER, STEVE	6/21/06	TWINFALLS-FINAL		59.00	59.00
420778	68050 WILDER, STEVE	6/30/06	MOSCOW-FINAL		110.75	110.75
420779	68214 WILLHIDE, BOB	6/30/06	SMMR SCH REFUND		50.00	50.00
419620	68215 WILLIAM V MACGILL & CO	6/07/06	131021		2,293.50	2,293.50
420054	68221 WILLIAMS, BARBARA	6/14/06	MAY/JUNE MILEGE		28.08	28.08
420416	68227 WILLIAMS, MARK K	6/28/06	2006 STIPEND		166.87	166.87
419968	68297 WILPER, JOHN K	6/14/06	SPRING 2006		50.00	50.00
419969	68298 WILPER, KIMBERLY	6/14/06	SPRING 2006-NNU		50.00	50.00
420055	68328 WILSON, KARI	6/14/06	MAY/JUNE MILEGE		128.88	128.88
419970	68350 WILSON, LYNN	6/14/06	MLG 5/4-6/7		17.47	17.47
420281	68420 WOLD, JAMIE	6/21/06	SPRING 2006		50.00	50.00

419971	68580 WOOD, NANCY E	6/14/06	6/5-SUPPL		36.16	
			SPRING 2006		150.00	186.16
419972	11370 WOODS, GAYLE	6/14/06	MLG 5/2-6/6		60.48	60.48
419973	68760 WOODY, DENNIS J	6/14/06	MAY SERVICES		1,700.00	1,700.00

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419974	68775 WORKMAN, SHARLIE	6/14/06	SPRING 2006-NNU		50.00	50.00
419621	68780 WORLD ALMANAC EDUCATION	6/07/06	45223070001		59.96	
			45223070003		14.99	
			45225310003		30.98	105.93
420282	68780 WORLD ALMANAC EDUCATION	6/21/06	045225310004		10.99	10.99
419622	68961 WORTHINGTON DIRECT, INC	6/07/06	158428		299.47	299.47
419623	69150 WOZNIAK, AMY	6/07/06	6/2-SUPPL		65.55	65.55
419975	69150 WOZNIAK, AMY	6/14/06	MLG 4/21-6/9		45.02	45.02
420283	69150 WOZNIAK, AMY	6/21/06	6/13-FED EX		37.38	37.38
420417	69403 WRIGHT, JODI M	6/28/06	2006 STIPEND		176.86	176.86
419624	69882 XEROX CORP	6/07/06	17036097-MAY		15.60	
			17627882-JUNE		15.60	31.20
419976	69882 XEROX CORP	6/14/06	700947977-MAY		51,397.58	51,397.58
419977	70200 YADON, RANDY	6/14/06	6/9-BOOKS		452.03	452.03
420284	70300 YAKA, MELISSA	6/21/06	6/14-ALABAMA		1,784.14	1,784.14
419978	70475 YANKEY, BYRON	6/14/06	6/26-OREGON		751.00	751.00
420285	70475 YANKEY, BYRON	6/21/06	7/12-WASHINGTON		1,547.00	1,547.00
420780	71100 YMC, INC	6/30/06	7671		893.00	893.00
419625	71185 YOUNG, VICKI	6/07/06	7/16-LOSANGELES		1,151.00	1,151.00
420056	71185 YOUNG, VICKI	6/14/06	LUNCH BOXES		10.58	
			MAY/JUNE MILGE		56.50	67.08
420781	71189 YOUNG'S	6/30/06	477948		325.34	325.34
419979	71180 YSURA, ELIZABETH	6/14/06	6/25-SAN DIEGO		1,377.00	1,377.00
419980	71191 YUNDT, E GENE	6/14/06	MLG 9/22-5/5		355.68	355.68
419981	71800 ZAMZOWS	6/14/06	722801		23.94	23.94
420286	71800 ZAMZOWS	6/21/06	722818		41.43	41.43
419982	72075 ZEP MFG CO	6/14/06	63846084		132.50	
			63846493		101.16	233.66

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420287	72075 ZEP MFG CO	6/21/06	63847621		150.19	150.19
419983	72175 ZIMMERMAN, CIRSTIN	6/14/06	MAY MLG		53.04	53.04
419984	72290 ZRNO, DEAUN	6/14/06	MLG 5/4-6/6		145.44	145.44

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100	GF	6351635.76
220	FOREST RESERVE	1047.09
233	SWIG FOUNDATION GRAN	1292.64
235	STRUGGLING READERS	1072.77
243	STATE PROF-TECH EDUC	61805.15
244	STATE QWEST FNDTN FO	459.85
245	STATE TECHNOLOGY	10730.09
246	SUBSTANCE ABUSE	12729.77
248	H&W COMM SERVICE WKR	5181.88
251	TITLE I-A IMPR BASIC	57206.67
257	TITLE VI-B-SP ED 200	200635.47
258	TITLE VI-B-PRE SCHL	4349.69
261	TITLE V-A INNOVATIV	8869.67
263	CARL PERKINS FEDERAL	2965.04
265	CHARACTER EDUCATION	26.02
266	SMLR LRNG COM(SLC)84	8736.74
270	TITLE III-A LEP/IMMI	4461.61
271	TITLE II-A IMPR TCHR	47151.49
272	DRUG FREE (COMPETITI	941.36
273	TITLE IV DRUG FREE S	4667.33
274	REFUGEE GRANT	977.63
275	HOMELESS EDUCATION	700.12
278	EMERGENCY IMMIGRANT	710.74
290	SCHOOL NUTRITION	468718.98
410	2002 BOND BUILDING F	8611.00
411	2005 BOND BUILDING F	.00
420	PLANT FACILITIES FUN	94350.10