

MJSD Production Account

Check Register by Fund

10/1/2006 - 10/31/2006

<u>Bank Id</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Account</u>	<u>Amount</u>
Fund 100 General Fund					
A1	00423155	10/3/2006	AMERICAN FIDELITY ASSURANCE	01-000-00-000 218249	1,751.42
A1	00423156	10/3/2006	AMERICAN FIDELITY ASSURANCE	01-000-00-000 218613	1,175.00
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	01-681-51-000 000245	31,237.21
A1	00423158	10/3/2006	OPPENHEIMER SHAREHOLDER	01-000-00-000 218634	15,546.36
A1	00423159	10/3/2006	VISION SERVICE PLAN	01-000-00-000 218511	23,809.11
A1	00423160	10/4/2006	COOK, CLAUDIA G	01-000-00-000 114510	517.60
A1	00423161	10/4/2006	DOLAR, MARCHELL M	01-000-00-000 114510	219.79
A1	00423162	10/4/2006	GROOM, BARBARA	01-515-00-000 000291	180.00
A1	00423163	10/4/2006	HAWKS, NANCY R	01-000-00-000 114510	909.31
A1	00423164	10/4/2006	HAY, ANNE M	01-000-00-000 114510	469.08
A1	00423165	10/4/2006	KROUPA, JODI	01-000-00-000 114510	694.90
A1	00423166	10/4/2006	MCFARLAND, CHELSEY J	01-000-00-000 114510	272.62
A1	00423167	10/4/2006	MCGOVERN, JONATHAN	01-000-00-000 114510	290.12
A1	00423168	10/4/2006	PATTERSON, JOHN A	01-000-00-000 114510	1,899.40
A1	00423169	10/4/2006	RADICE, CLAIRE	01-616-50-000 000310	4,266.00
A1	00423170	10/4/2006	SEARLE, TAYLOR P	01-000-00-000 217100	17.00
A1	00423172	10/6/2006	FOUT, RANDY	01-000-00-000 114510	8,668.51
A1	00423227	10/6/2006	A AND E HOME VIDEO	01-622-85-100 000410	35.90
A1	00423228	10/9/2006	A1 STAMP AND MABELS LABELS	01-515-66-100 000410	85.00
A1	00423229	10/6/2006	ABILITATIONS	01-522-00-000 000410	55.31
A1	00423230	10/6/2006	ABOLINS AV PHOTOGRAPHICS	01-622-65-100 000410	188.25
A1	00423231	10/5/2006	ACOUSTICAL SUPPLY AND	01-664-86-000 000410	148.68
A1	00423232	10/10/2006	ACTION BUSINESS MACHINE	01-664-52-000 000329	147.96
A1	00423233	10/9/2006	ADA COUNTY TREASURER	01-661-85-000 000335	1,268.68
A1	00423234	10/9/2006	ADT SECURITY SERVICES	01-667-00-000 000326	1,616.81
A1	00423235	10/10/2006	AEI AUDIO ELECTRONICS INC	01-664-97-000 000320	1,889.00
A1	00423236	10/5/2006	AIPPERSPACH, JOSH	01-517-91-100 000410	35.58
A1	00423237	10/5/2006	ALBERTSONS INC 164	01-631-50-000 000410	129.08
A1	00423238	10/6/2006	ALBERTSONS INC 177	01-621-50-060 000410	187.49
A1	00423239	10/9/2006	ALFRED PUBLISHING COMPANY	01-512-23-100 000410	147.06
A1	00423241	10/10/2006	ALSCO	01-681-51-000 000399	942.24
A1	00423242	10/6/2006	AMAZON CORPORATE ACCOUNTS	01-515-87-170 000410	316.37
A1	00423243	10/5/2006	AMERICAN CLEANING SERVICE	01-664-52-000 000320	409.86
A1	00423244	10/9/2006	AMERICAN GIRL	01-622-22-100 000410	22.95
A1	00423245	10/6/2006	AMERICAN KIDS PREVIEW	01-512-12-100 000410	59.80
A1	00423247	10/6/2006	AMSTERDAM PRINTING CO	01-517-95-100 000410	64.49
A1	00423249	10/6/2006	ANDREW, PENNY	01-641-08-000 000295	478.00
A1	00423250	10/5/2006	ANVIL FENCE CO	01-664-86-000 000410	8.25
A1	00423251	10/6/2006	APPLAUSE LEARNING	01-622-85-100 000410	541.84
A1	00423253	10/10/2006	ARCHITECTURAL BUILDING	01-664-85-000 000410	3,335.17
A1	00423257	10/5/2006	AUTOMATED OFFICE SYSTEMS	01-641-61-100 000350	155.11
A1	00423259	10/6/2006	AYALA MARSHALL, CRAIG	01-641-06-000 000295	685.00
A1	00423260	10/10/2006	B AND C TELEPHONE INC	01-664-52-000 000320	574.00
A1	00423261	10/9/2006	B AND H PHOTO VIDEO INC	01-622-64-100 000410	823.15
A1	00423262	10/9/2006	BACKER, DANI N	01-517-97-100 000410	12.56
A1	00423263	10/6/2006	BAIR, KHRISTIE Y	01-641-02-100 000410	76.38
A1	00423264	10/10/2006	BAIRD OIL CO	01-681-51-000 000421	151,625.65
A1	00423266	10/9/2006	BARNES AND NOBLE	01-621-50-060 000410	3,499.57

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A1	00423267	10/9/2006	BARNHARDT, GLORINE	01-517-92-100 000410	82.86
A1	00423268	10/5/2006	BATTERIES PLUS	01-664-06-000 000410	14.12
A1	00423269	10/5/2006	BAXTER, JAMES	01-621-R1-220 000410	110.17
A1	00423271	10/9/2006	BEBBER, ANN MARIE	01-621-50-331 000380	131.04
A1	00423272	10/6/2006	BECK, TERRY	01-641-00-000 000380	121.92
A1	00423273	10/5/2006	BELDING WILSON, DAWN	01-616-00-000 000380	21.36
A1	00423274	10/10/2006	BENDER, PAMELA	01-612-50-000 000380	106.56
A1	00423275	10/5/2006	BERNAL, JOLENE C	01-641-61-000 000295	223.69
A1	00423276	10/6/2006	BEST COMPUTER SUPPLIES	01-621-R2-000 000410	54.91
A1	00423277	10/10/2006	BIG WEST POWER SPORTS AND	01-664-87-000 000410	49.44
A1	00423278	10/10/2006	BIGHAM, WENDELL R	01-651-50-000 000410	186.76
A1	00423279	10/9/2006	BILGER, AMY	01-521-00-000 000380	105.60
A1	00423280	10/5/2006	BISHOP, MELISSA	01-611-00-000 000380	15.36
A1	00423282	10/6/2006	BLICK ART MATERIALS	01-515-63-185 000410	119.70
A1	00423283	10/9/2006	BLUE RIDER MUSIC AND	01-515-84-100 000325	5,663.00
A1	00423284	10/9/2006	BOESTER, SHEILA	01-515-87-185 000410	178.57
A1	00423285	10/5/2006	BOGGETTI, JACK	01-641-00-000 000380	49.44
A1	00423288	10/11/2006	BOISE OFFICE EQUIPMENT INC	01-622-65-100 000325	5,535.89
A1	00423289	10/10/2006	BOLENS CONTROL HOUSE INC	01-681-51-000 000399	457.60
A1	00423290	10/6/2006	BORDERS INC	01-622-87-100 000410	192.00
A1	00423291	10/9/2006	BRADSHAW, LAURA	01-621-R2-000 000410	39.94
A1	00423292	10/9/2006	BREVIS CORP	01-521-63-100 000410	20.00
A1	00423294	10/6/2006	BRIGHAM, DEAN	01-641-18-000 000295	615.00
A1	00423295	10/6/2006	BROOM MAN	01-681-51-000 000327	766.19
A1	00423297	10/5/2006	BROWN, KELLI	01-515-86-150 000410	85.45
A1	00423298	10/9/2006	BRYSON SALES AND SERVICE INC	01-681-51-000 000423	2,253.97
A1	00423299	10/6/2006	BUCKS WHEEL AND EQUIPMENT	01-681-51-000 000423	28.55
A1	00423300	10/5/2006	BUREAU OF EDUCATION	01-621-50-060 000310	525.00
A1	00423302	10/5/2006	BUSCHINE, JEANNE	01-611-00-000 000380	121.92
A1	00423303	10/10/2006	BUSINESS INTERIORS OF IDAHO	01-641-63-100 000410	15.00
A1	00423304	10/5/2006	CABELAS	01-515-86-100 000410	498.66
A1	00423305	10/9/2006	CABOODLE CARTRIDGE	01-512-03-100 000410	999.72
A1	00423306	10/5/2006	CADY, KATHLEEN M	01-515-65-185 000410	39.89
A1	00423307	10/11/2006	CAMBIUM LEARNING	01-521-50-000 000410	4,843.85
A1	00423308	10/11/2006	CAMBRIDGE EDUCATIONAL	01-810-97-000 000552	47.80
A1	00423310	10/11/2006	CARSON DELLOSA PUBLISHING	01-512-22-100 000410	94.82
A1	00423311	10/11/2006	CARTRIDGE CONNECTION	01-512-16-100 000410	1,288.00
A1	00423312	10/9/2006	CARTRIDGE WORLD 59	01-515-66-100 000410	660.00
A1	00423313	10/5/2006	CASCADE FENCE CO INC	01-664-63-000 000410	13.38
A1	00423315	10/11/2006	CAXTON PRINTERS LTD	01-810-97-000 000552	215,630.21
A1	00423316	10/5/2006	CCS CONCRETE CONSTRUCTION	01-664-85-000 000410	22.15
A1	00423318	10/6/2006	CHAMPION AMERICA INC	01-664-84-000 000410	255.02
A1	00423319	10/10/2006	CHEVRON AND TEXACO CARD	01-681-51-000 000421	346.90
A1	00423320	10/5/2006	CHEVRON ENERGY SOLUTIONS	01-664-52-000 000320	3,999.83
A1	00423321	10/9/2006	CHRISTENSEN, LINDA F	01-621-50-331 000380	95.70
A1	00423322	10/11/2006	CHRISTOPHER GORDON	01-621-R2-000 000410	34.95
A1	00423323	10/6/2006	CINGULAR WIRELESS	01-661-50-000 000333	202.28
A1	00423324	10/10/2006	CITY OF BOISE SERVICES	01-661-84-000 000334	7,627.03
A1	00423325	10/10/2006	CITY OF MERIDIAN SERVICES	01-661-97-000 000334	6,814.56

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A1	00423326	10/10/2006	CITY RADIATOR MUFFLER	01-681-51-000 000423	497.50
A1	00423327	10/11/2006	CLASSROOMDIRECT	01-512-23-100 000410	1,069.61
A1	00423328	10/6/2006	CLEMANS, ALICE W	01-641-64-000 000295	1,004.00
A1	00423329	10/10/2006	CLIMA TECH CORP	01-664-02-000 000320	20,444.83
A1	00423330	10/5/2006	COLUMBIA PAINT AND COATINGS	01-515-86-100 000410	137.51
A1	00423331	10/5/2006	COMPTON, KRIS	01-641-00-000 000380	19.20
A1	00423333	10/11/2006	COMPUSA INC	01-641-63-100 000410	1,181.89
A1	00423334	10/6/2006	CONTINENTAL PRESS INC	01-512-33-100 000410	198.44
A1	00423335	10/11/2006	COUNTRY GLASS INC	01-681-51-000 000423	1,675.98
A1	00423336	10/11/2006	COUNTRY REPORTS	01-622-87-100 000410	1,161.00
A1	00423337	10/9/2006	CREATIVE TEACHING PRESS INC	01-512-13-100 000410	64.24
A1	00423338	10/10/2006	CROWNOVER, KEITH	01-000-00-000 114510	1,381.80
A1	00423339	10/11/2006	CRYSTAL SPRINGS BOOKS	01-512-10-100 000410	87.81
A1	00423340	10/9/2006	CULLIGAN SOUTHWEST IDAHO	01-512-01-100 000410	404.95
A1	00423341	10/10/2006	CUMMINS ROCKY MOUNTAIN LLC	01-681-51-000 000423	193.37
A1	00423342	10/11/2006	CURRICULUM ASSOCIATES INC	01-512-28-100 000410	2,005.05
A1	00423343	10/11/2006	D AND B BRITE LITES	01-622-64-100 000410	3,431.55
A1	00423344	10/10/2006	D AND B SUPPLY INC	01-664-33-000 000410	679.94
A1	00423345	10/11/2006	DALES SERVICE INC	01-681-51-000 000424	30.90
A1	00423348	10/11/2006	DCS COMMUNICATIONS FOR	01-515-61-100 000325	553.55
A1	00423349	10/6/2006	DEAN, TERRY	01-641-00-000 000380	67.68
A1	00423350	10/11/2006	DECKER EQUIPMENT INC	01-515-86-100 000410	356.49
A1	00423351	10/6/2006	DEHART, IVY	01-515-64-100 000410	105.05
A1	00423352	10/11/2006	DELTA EDUCATION INC	01-512-R1-140 000410	148.50
A1	00423353	10/9/2006	DEMAR, CHRIS R	01-000-00-000 114510	566.01
A1	00423354	10/11/2006	DEMCO INC	01-622-85-100 000410	286.62
A1	00423355	10/5/2006	DENTON, KEVEN	01-651-50-000 000380	74.16
A1	00423356	10/9/2006	DESJARLAIS, LORI	01-616-00-000 000380	30.24
A1	00423357	10/5/2006	DIARMUID INC	01-664-92-000 000320	555.00
A1	00423358	10/5/2006	DICUS, DON R	01-641-92-100 000410	33.17
A1	00423359	10/10/2006	DIFFIN, LESLIE	01-616-00-000 000380	301.73
A1	00423361	10/9/2006	DISCOVERY ELEMENTARY	01-512-25-100 000410	731.94
A1	00423362	10/11/2006	DLT SOLUTIONS INC	01-631-50-070 000410	161.10
A1	00423363	10/11/2006	DOUBLE DS COMPUTER SERVICE	01-515-84-100 000325	537.00
A1	00423366	10/5/2006	DTG MAPS	01-521-50-000 000410	33.90
A1	00423367	10/9/2006	DUNAGAN, JANNA	01-515-65-100 000380	42.24
A1	00423368	10/11/2006	DUNKLEY MUSIC	01-515-65-181 000410	8.05
A1	00423369	10/11/2006	ECS LEARNING SYSTEMS INC	01-515-61-000 000410	26.19
A1	00423370	10/9/2006	EDUCATION WEEK	01-621-50-000 000295	39.00
A1	00423371	10/11/2006	EDUCATIONAL INNOVATIONS INC	01-517-93-100 000410	429.00
A1	00423372	10/10/2006	EDUCATIONAL MANAGEMENT	01-655-00-000 000325	2,530.00
A1	00423373	10/9/2006	EDUCATIONAL RESEARCH	01-621-R2-000 000410	48.50
A1	00423374	10/9/2006	EDUCATORS OUTLET INC	01-512-22-100 000410	488.62
A1	00423375	10/11/2006	EDUCATORS PUBLISHING	01-512-11-100 000410	135.14
A1	00423376	10/5/2006	EDWARDS, RACHEL A	01-611-00-000 000380	40.80
A1	00423377	10/10/2006	ELECTRICAL WHOLESALE	01-664-01-000 000410	811.46
A1	00423378	10/11/2006	ELLISON	01-622-87-100 000410	49.00
A1	00423379	10/11/2006	EMEDCO	01-512-14-100 000410	219.68
A1	00423381	10/5/2006	ETA CUISENAIRE	01-512-22-100 000410	335.12

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A1	00423382	10/9/2006	EVANS BUILDING CENTER	01-664-64-000 000410	240.20
A1	00423383	10/9/2006	EVERMAN, KIM	01-621-50-040 000380	105.84
A1	00423384	10/5/2006	EXLINE, SHAWNA	01-621-50-000 000380	61.68
A1	00423385	10/11/2006	EYE ON EDUCATION	01-621-R2-000 000410	42.95
A1	00423387	10/5/2006	FASTENAL CO	01-664-52-000 000410	210.78
A1	00423388	10/10/2006	FEINER SUPPLY INC	01-512-14-100 000410	101.50
A1	00423389	10/5/2006	FERGUSON ENTERPRISES INC 3204	01-664-95-000 000410	150.51
A1	00423390	10/9/2006	FERNANDEZ, LISA	01-616-50-000 000310	4,050.00
A1	00423391	10/10/2006	FIRE SENTRY SYSTEMS INC	01-664-87-000 000320	1,996.50
A1	00423392	10/10/2006	FIREXPERT PROTECTION	01-664-84-000 000320	4,418.50
A1	00423393	10/9/2006	FISHER SCIENTIFIC EDUCATION	01-515-66-140 000410	258.54
A1	00423394	10/5/2006	FISHER, HELEN	01-517-91-100 000410	36.75
A1	00423395	10/10/2006	FISHER, JAMES R	01-681-51-000 000380	27.36
A1	00423396	10/9/2006	FITNESS FINDERS INC	01-512-02-100 000410	332.45
A1	00423397	10/11/2006	FKM COPIER PRODUCTS	01-512-09-100 000410	708.00
A1	00423398	10/10/2006	FLAGHOUSE INC	01-512-21-100 000410	53.75
A1	00423399	10/11/2006	FLINN SCIENTIFIC INC	01-517-95-100 000410	2,726.58
A1	00423400	10/9/2006	FOLEY FREEMAN BORTON PLLC	01-632-50-000 000311	1,752.17
A1	00423401	10/9/2006	FOLK, JOSH	01-517-97-100 000410	79.04
A1	00423402	10/11/2006	FOLLETT EDUCATIONAL	01-810-97-000 000552	1,404.00
A1	00423403	10/11/2006	FOLLETT LIBRARY RESOURCES	01-810-97-000 000552	6,069.76
A1	00423404	10/11/2006	FOLLETT SOFTWARE CO	01-810-97-000 000552	3,943.38
A1	00423405	10/6/2006	FRANK, STACY L	01-521-12-100 000410	24.83
A1	00423406	10/9/2006	FRED MEYER	01-515-64-230 000410	220.28
A1	00423407	10/11/2006	FROG PUBLICATIONS	01-512-12-100 000410	951.54
A1	00423408	10/5/2006	FRONTIER EQUIPMENT CO INC	01-661-52-000 000325	70.33
A1	00423409	10/5/2006	FUN SUPPLIES	01-622-85-100 000410	152.00
A1	00423411	10/9/2006	GARR, SARA	01-521-13-100 000410	50.00
A1	00423412	10/6/2006	GAY, TAMMY	01-512-14-100 000410	100.00
A1	00423413	10/10/2006	GE SUPPLY	01-664-02-000 000410	1,893.54
A1	00423414	10/10/2006	GEM STATE FUEL INJECTION	01-681-51-000 000423	216.99
A1	00423416	10/5/2006	GEM STATE PAPER AND SUPPLY	01-512-22-100 000410	20.95
A1	00423418	10/5/2006	GIRONDA, ELISA	01-616-00-000 000380	7.92
A1	00423419	10/5/2006	GLENCOE MCGRAW HILL CO	01-515-50-000 000444	1,813.09
A1	00423420	10/10/2006	GOPHER SPORT	01-512-21-100 000410	635.48
A1	00423421	10/9/2006	GOURLEY, DEBBIE	01-621-50-040 000380	160.56
A1	00423422	10/10/2006	GRAINGER	01-681-51-000 000327	237.13
A1	00423423	10/5/2006	GROVE, LINDA	01-616-00-000 000380	34.56
A1	00423424	10/5/2006	GUHO CORPORATION	01-664-97-000 000320	450.00
A1	00423425	10/9/2006	H W WILSON CO	01-622-65-100 000410	187.50
A1	00423426	10/6/2006	HAAN CRAFTS CORP	01-515-63-230 000410	601.30
A1	00423427	10/5/2006	HAHS, DENNIS	01-621-50-000 000380	37.20
A1	00423428	10/9/2006	HALLOCK, VARINA F	01-621-50-040 000380	176.78
A1	00423429	10/9/2006	HAMBLETON, ROB	01-651-50-000 000380	18.84
A1	00423430	10/10/2006	HAMMEN GIESE, HOLLY	01-616-50-000 000310	4,014.00
A1	00423431	10/11/2006	HAMMOND AND STEPHENS	01-512-24-100 000410	35.21
A1	00423432	10/9/2006	HANDMADE DESIGNS	01-631-50-070 000310	300.00
A1	00423433	10/10/2006	HARBOR FREIGHT TOOLS	01-664-87-000 000410	112.87
A1	00423434	10/10/2006	HARCOURT ASSESSMENT INC	01-521-12-100 000410	79.19

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A1	00423435	10/10/2006	HARCOURT INC	01-512-28-100 000441	2,961.37
A1	00423436	10/6/2006	HARCOURT INC	01-512-14-100 000410	1,210.20
A1	00423437	10/11/2006	HARCOURT INC	01-512-28-100 000441	626.40
A1	00423438	10/10/2006	HARTLEY, JAMES C	01-521-87-100 000410	27.94
A1	00423440	10/11/2006	HEALTH EDCO WRS GROUP LTD	01-810-97-000 000552	245.77
A1	00423441	10/11/2006	HEARING AND COMMUNICATION	01-512-23-100 000410	2,467.37
A1	00423442	10/11/2006	HEARLIHY AND CO	01-515-61-190 000410	482.65
A1	00423443	10/11/2006	HECKMAN ICI WA	01-515-87-100 000410	1,420.25
A1	00423444	10/5/2006	HEINRICH, DONNA	01-521-87-100 000410	34.47
A1	00423445	10/5/2006	HERNDON KNAPP, SUSAN	01-611-00-000 000380	19.25
A1	00423446	10/11/2006	HIGHSMITH INC	01-622-22-100 000410	911.53
A1	00423448	10/5/2006	HOBBS, CRYSTAL	01-641-00-000 000380	270.24
A1	00423450	10/10/2006	HOME DEPOT	01-664-87-000 000410	2,564.89
A1	00423452	10/10/2006	HORNING, JAN M	01-651-50-000 000380	2,064.56
A1	00423453	10/6/2006	HOUGHTON MIFFLIN CO	01-521-50-000 000410	86.00
A1	00423455	10/5/2006	HOWARD, JENIFER	01-612-50-000 000380	8.40
A1	00423457	10/5/2006	HULL, ERIN	01-611-91-100 000410	54.77
A1	00423458	10/5/2006	HULL, SHANNON	01-621-50-000 000380	48.53
A1	00423460	10/5/2006	HUNTER ELEMENTARY	01-641-28-100 000350	78.00
A1	00423461	10/5/2006	HUSKEY AUTO ELECTRIC INC	01-681-51-000 000423	39.00
A1	00423463	10/11/2006	ID PLUS	01-641-84-100 000410	1,322.52
A1	00423464	10/11/2006	IDAHO BOOK AND SCHOOL	01-522-01-000 000410	1,228.63
A1	00423465	10/11/2006	IDAHO CAMERA INC	01-622-65-100 000410	49.95
A1	00423466	10/10/2006	IDAHO CORRECTIONAL	01-611-50-000 000410	547.95
A1	00423467	10/6/2006	IDAHO EDUCATION TECHNOLOGY	01-656-50-000 000295	150.00
A1	00423468	10/11/2006	IDAHO POWER CO	01-661-R3-000 000331	111,703.36
A1	00423469	10/11/2006	IDAHO SPORTING GOODS	01-517-95-100 000410	718.40
A1	00423470	10/10/2006	IDAHO STATE POLICE	01-651-50-000 000310	990.00
A1	00423471	10/11/2006	IDAHO STATESMAN	01-622-85-100 000410	1,339.23
A1	00423472	10/9/2006	IDAHO SURVEY GROUP	01-651-50-000 000310	3,515.00
A1	00423473	10/10/2006	IDAHO TRANSMISSION	01-681-51-000 000423	119.88
A1	00423474	10/6/2006	IKON OFFICE SOLUTIONS	01-512-20-100 000410	320.42
A1	00423475	10/11/2006	IKON OFFICE SOLUTIONS	01-512-10-100 000325	1,145.94
A1	00423476	10/10/2006	IMAGETEK INC	01-651-50-000 000325	24,754.00
A1	00423477	10/5/2006	INDUSTRIAL HARDWARE IDAHO	01-664-61-000 000410	5.60
A1	00423478	10/10/2006	INDUSTRIAL STORAGE SYSTEMS	01-683-51-000 000410	539.50
A1	00423479	10/5/2006	INSELMAN PLUMBING AND	01-664-86-000 000320	364.87
A1	00423481	10/5/2006	INTERACT INTERACTION	01-512-23-100 000410	67.50
A1	00423483	10/10/2006	INTERMOUNTAIN GAS CO	01-661-95-000 000332	3,735.25
A1	00423484	10/9/2006	INTERSTATE ALL BATTERY	01-664-87-000 000410	261.85
A1	00423485	10/5/2006	INTERSTATE BATTERIES	01-664-02-000 000410	145.90
A1	00423489	10/10/2006	J W PEPPER AND SONS INC	01-515-64-180 000410	12.94
A1	00423490	10/5/2006	J W PEPPER CO	01-515-64-181 000410	78.83
A1	00423491	10/11/2006	JACKS TIRE AND OIL INC	01-681-51-000 000425	3,325.86
A1	00423492	10/11/2006	JAGUAR EDUCATIONAL CORP	01-512-24-100 000410	117.11
A1	00423494	10/9/2006	JERRIGAN, TRISHA	01-616-00-000 000380	70.03
A1	00423495	10/5/2006	JIFFY LUBE SOUND BILLING	01-661-52-000 000325	32.99
A1	00423497	10/6/2006	JOHNSON, JOYCE	01-641-26-000 000295	457.00
A1	00423498	10/5/2006	JOHNSON, LIZ	01-611-00-000 000380	42.24

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A1	00423500	10/9/2006	JOHNSTONE SUPPLY	01-664-65-000 000410	291.76
A1	00423501	10/5/2006	KAPLAN COMPANIES INC	01-512-22-100 000410	71.08
A1	00423502	10/5/2006	KB FABRICATION AND WELDING	01-681-51-000 000325	65.00
A1	00423503	10/5/2006	KC POWER SHOP LLC	01-664-93-000 000410	39.96
A1	00423504	10/5/2006	KEEFE SEXTON, BERNADETTE	01-621-50-000 000380	60.00
A1	00423505	10/10/2006	KELVIN ELECTRONICS	01-515-62-190 000410	342.93
A1	00423506	10/5/2006	KERBY, QUYANN	01-611-00-000 000380	33.12
A1	00423507	10/6/2006	KERFOOT, DENNIS W	01-641-00-000 000380	17.28
A1	00423508	10/5/2006	KIDS DISCOVER	01-622-22-100 000410	19.95
A1	00423510	10/6/2006	KOCH, MARY	01-512-14-100 000410	10.99
A1	00423511	10/5/2006	KRAHN, JESSICA	01-521-50-000 000410	19.90
A1	00423512	10/5/2006	KRENNING, BETH	01-651-50-000 000380	56.88
A1	00423513	10/5/2006	LAB DEPOT INC	01-612-50-000 000410	1,668.02
A1	00423514	10/9/2006	LAKE CITY INTERNATIONAL	01-681-51-000 000423	4,374.42
A1	00423515	10/6/2006	LAKESHORE LEARNING	01-521-22-100 000410	1,690.71
A1	00423518	10/5/2006	LASASCO INC	01-664-22-000 000410	175.00
A1	00423519	10/5/2006	LAWRENCE, CHRISTINE	01-621-R1-000 000295	544.13
A1	00423520	10/9/2006	LEARNING RESOURCES INC	01-521-06-100 000410	136.75
A1	00423521	10/10/2006	LEEDS, BARBARA	01-621-00-502 000410	1,625.24
A1	00423523	10/5/2006	LEONARD, ANNE	01-611-00-000 000380	33.12
A1	00423524	10/5/2006	LES SCHWAB TIRE CENTERS	01-664-86-000 000320	88.37
A1	00423525	10/5/2006	LIBRARY VIDEO CO	01-810-97-000 000552	427.79
A1	00423526	10/10/2006	LINDBLOOM, MORGAN P	01-000-00-000 114510	185.58
A1	00423527	10/5/2006	LINGUI SYSTEMS INC	01-616-50-000 000410	1,123.34
A1	00423528	10/6/2006	LIVERMORE, JOANN	01-621-R1-000 000410	156.98
A1	00423529	10/5/2006	LOREE, SHANNON	01-621-50-000 000380	120.96
A1	00423530	10/5/2006	LOVE AND LOGIC INSTITUTE INC	01-621-50-060 000410	1,054.32
A1	00423531	10/6/2006	LOW, STACI	01-641-00-000 000380	33.12
A1	00423532	10/10/2006	LOWES	01-664-84-000 000410	645.19
A1	00423533	10/11/2006	LOWRY, KEVIN	01-517-00-000 000291	100.00
A1	00423534	10/10/2006	LUMBERMENS BUILDING	01-664-50-000 000410	4.81
A1	00423535	10/10/2006	MANNION, KRISTIANN	01-616-00-000 000380	20.16
A1	00423537	10/6/2006	MARY MCPHERSON ELEMENTARY	01-512-02-100 000410	61.41
A1	00423538	10/5/2006	MASTER ROOTER SERVICE INC	01-664-85-000 000320	467.75
A1	00423539	10/10/2006	MASTER TEACHER INC	01-632-50-000 000392	250.50
A1	00423540	10/5/2006	MATERIALS TESTING AND	01-664-85-000 000320	1,657.00
A1	00423541	10/6/2006	MATH LEARNING CENTER	01-512-28-100 000441	528.15
A1	00423542	10/9/2006	MCCARTHY, JANA	01-621-00-515 000410	72.04
A1	00423543	10/6/2006	MCCLENDON, JUDITH L	01-515-00-000 000380	29.28
A1	00423544	10/9/2006	MCCULLOUGH, SUANNE	01-512-R1-140 000410	366.69
A1	00423545	10/6/2006	MCEGAN, JEANNINE	01-522-00-000 000410	47.63
A1	00423546	10/5/2006	MCGILL, LAWANA	01-616-50-401 000380	6.96
A1	00423547	10/10/2006	MCGRAW HILL SRA DIV	01-521-07-100 000410	679.92
A1	00423548	10/6/2006	MCINERNEY, C HEATH	01-641-00-000 000380	38.88
A1	00423549	10/10/2006	MCKAY, TERRY	01-681-51-000 000380	53.76
A1	00423550	10/10/2006	MCLEOD USA	01-661-50-000 000333	148.76
A1	00423553	10/5/2006	MERIDIAN ACE HARDWARE	01-664-86-000 000410	24.34
A1	00423555	10/5/2006	MERIDIAN FORD SALES INC	01-664-87-000 000320	447.88
A1	00423556	10/5/2006	METAL SUPERMARKET GEM	01-681-51-000 000423	48.34

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A1	00423557	10/9/2006	MEULEMAN AND MOLLERUP LLP	01-651-50-000 000295	35.00
A1	00423559	10/5/2006	MINDWING CONCEPTS INC	01-616-50-000 000410	991.82
A1	00423560	10/6/2006	MINUTEMAN INC	01-664-62-000 000320	734.40
A1	00423561	10/5/2006	MISSMAN ELECTRIC CO INC	01-664-05-000 000410	7.50
A1	00423563	10/10/2006	MODERN PRINTERS	01-681-51-000 000410	5,900.00
A1	00423564	10/5/2006	MONTOYA, J SCOTT	01-641-63-000 000295	250.00
A1	00423566	10/10/2006	MOTION INDUSTRIES INC	01-661-52-000 000325	206.87
A1	00423567	10/9/2006	MOUNTAIN LAND	01-531-50-000 000310	444.44
A1	00423569	10/5/2006	MOUNTAINLAND BUSINESS	01-667-00-000 000410	8.00
A1	00423570	10/5/2006	MULDOON, KATHLEEN	01-512-00-000 000380	91.68
A1	00423572	10/9/2006	MURRIS ELECTRONICS	01-512-06-100 000325	254.00
A1	00423573	10/5/2006	MUSIC IS ELEMENTARY	01-512-02-100 000410	101.32
A1	00423574	10/5/2006	MUSIC TREASURES CO	01-512-11-100 000410	87.80
A1	00423575	10/10/2006	MYERS TIRE SUPPLY	01-681-51-000 000423	51.52
A1	00423576	10/10/2006	NASCO MODESTO	01-810-97-000 000552	32,663.09
A1	00423577	10/5/2006	NATIONAL GEOGRAPHIC SCHOOL	01-622-65-100 000410	6.00
A1	00423578	10/6/2006	NATIONAL SCHOOL PRODUCTS	01-512-22-100 000410	119.66
A1	00423579	10/11/2006	NCES INC	01-612-50-000 000410	118.42
A1	00423580	10/5/2006	NELSON, JODI	01-515-00-000 000380	24.29
A1	00423581	10/5/2006	NEPTUNE, TAMARA A	01-621-50-000 000380	130.22
A1	00423582	10/6/2006	NESBITT, DON	01-621-50-000 000380	118.08
A1	00423583	10/10/2006	NETLENNIUM LLC	01-631-50-070 000310	65.00
A1	00423584	10/6/2006	NIMBUS 360	01-622-63-100 000410	25.00
A1	00423585	10/5/2006	NOAKER, CHRISTINE	01-616-00-000 000380	4.32
A1	00423586	10/6/2006	NORCO INC	01-665-52-000 000410	335.37
A1	00423589	10/5/2006	NORTHWEST CHALLENGES INC	01-622-17-100 000410	403.43
A1	00423590	10/10/2006	NORTHWEST EQUIPMENT SALES	01-681-51-000 000423	3,188.44
A1	00423591	10/6/2006	OBRIEN, MARGARET M	01-522-00-000 000410	47.33
A1	00423592	10/6/2006	OETC	01-656-50-000 000325	318.90
A1	00423594	10/9/2006	OFFICE DEPOT BOISE	01-651-50-000 000410	10,134.52
A1	00423599	10/9/2006	OFFICE DEPOT INC	01-681-51-000 000410	24,755.01
A1	00423600	10/6/2006	OFFICE WORLD INC	01-515-65-130 000410	173.94
A1	00423602	10/6/2006	ORIENTAL TRADING COMPANY	01-521-14-100 000410	376.29
A1	00423603	10/5/2006	ORORKE, P SUE	01-524-00-000 000380	126.00
A1	00423606	10/5/2006	OVERHEAD DOOR CO OF SW	01-664-12-000 000320	69.00
A1	00423607	10/9/2006	PARKER, MERI LYNN	01-616-00-000 000380	28.80
A1	00423608	10/10/2006	PARTS INC	01-681-51-000 000423	1,460.96
A1	00423609	10/10/2006	PAULS MERIDIAN STINKER	01-664-52-000 000320	844.20
A1	00423610	10/6/2006	PBS BROADCASTING SERVICE	01-524-20-000 000410	55.90
A1	00423611	10/6/2006	PC AND MAC EXCHANGE	01-641-91-100 000411	623.69
A1	00423612	10/6/2006	PEARSON EDUCATION INC	01-512-04-100 000441	1,181.55
A1	00423613	10/6/2006	PEARSON LEARNING GROUP	01-512-10-100 000441	859.06
A1	00423614	10/5/2006	PENN STATE INDUSTRIES	01-515-62-190 000410	1,332.95
A1	00423616	10/6/2006	PERIPOLE BERGERAULT INC	01-512-28-100 000410	105.73
A1	00423618	10/5/2006	PIPECO INC	01-664-86-000 000320	655.97
A1	00423619	10/6/2006	PITNEY BOWES	01-641-86-100 000350	1,008.00
A1	00423620	10/6/2006	PLANK ROAD PUBLISHING INC	01-512-23-100 000410	623.84
A1	00423621	10/6/2006	PLASTIC BINDING AND	01-515-66-100 000410	532.58
A1	00423622	10/6/2006	PLATT ELECTRIC SUPPLY	01-664-52-000 000410	74.82

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A1	00423623	10/10/2006	PLUMBING PARTS AND SUPPLY	01-664-52-000 000410	136.50
A1	00423624	10/10/2006	PLUMBMASTER	01-664-62-000 000410	7,024.72
A1	00423625	10/6/2006	PONDEROSA ELEMENTARY	01-641-23-100 000350	45.03
A1	00423626	10/6/2006	POSITIVE PROMOTIONS INC	01-621-50-000 000410	346.65
A1	00423627	10/5/2006	POSTMASTER MERIDIAN	01-641-22-100 000350	328.90
A1	00423628	10/5/2006	POTOMAC TECHNOLOGY	01-515-87-170 000410	77.40
A1	00423629	10/5/2006	POTTERS CENTER	01-515-84-185 000410	1,469.50
A1	00423630	10/6/2006	PRO ED INC	01-616-50-000 000410	1,065.90
A1	00423631	10/6/2006	PROJECT READ BY LANGUAGE	01-521-14-100 000410	495.00
A1	00423632	10/6/2006	PROQUEST INFORMATION AND	01-622-66-100 000325	845.00
A1	00423633	10/6/2006	PROQUEST INFORMATION	01-622-86-100 000410	1,190.00
A1	00423634	10/6/2006	PSYCHOLOGICAL ASSESSMENT	01-616-50-000 000410	2,878.96
A1	00423636	10/11/2006	QUALITY ART INC	01-517-91-100 000410	17,597.82
A1	00423638	10/10/2006	QWEST	01-661-50-000 000333	11,172.12
A1	00423639	10/6/2006	RADIO PAGING SERVICE	01-661-50-000 000333	21.90
A1	00423640	10/5/2006	RADIO SHACK CORP	01-664-52-000 000410	35.95
A1	00423641	10/6/2006	RANGEL, JANA	01-621-50-060 000410	13.44
A1	00423642	10/11/2006	RASMUSSEN, NOELLE	01-000-00-000 114510	879.37
A1	00423645	10/10/2006	REALLY GOOD STUFF INC	01-512-01-100 000410	2,413.04
A1	00423646	10/6/2006	REMALEY, WES	01-641-15-000 000295	1,579.00
A1	00423647	10/6/2006	REMEDIA PUBLICATIONS INC	01-512-21-100 000410	54.02
A1	00423648	10/6/2006	RENAISSANCE LEARNING INC	01-622-22-100 000410	411.85
A1	00423649	10/5/2006	RICE, STEVEN	01-651-50-000 000380	128.88
A1	00423650	10/6/2006	RICE, TROY	01-641-64-000 000295	62.00
A1	00423651	10/5/2006	RICHE, MARY	01-512-11-100 000410	99.80
A1	00423652	10/5/2006	RICKETTS, JANICE	01-621-50-000 000380	63.36
A1	00423653	10/10/2006	RIDGEWAY INDUSTRIAL INC	01-664-05-000 000320	6,378.89
A1	00423654	10/6/2006	RIEGER, CARLA M	01-000-00-000 114510	62.91
A1	00423656	10/6/2006	RIGHT SYSTEMS INC	01-656-50-000 000325	3,060.00
A1	00423657	10/6/2006	RIVERSIDE PUBLISHING CO	01-616-50-000 000410	773.78
A1	00423658	10/9/2006	ROBERTSON, SHEILA	01-521-50-000 000410	84.36
A1	00423659	10/10/2006	ROLLAND, GLORIA L	01-651-50-000 000380	10.56
A1	00423660	10/5/2006	ROMAN ROOFS INC	01-664-86-000 000320	780.00
A1	00423661	10/5/2006	ROMPALA, JEFF	01-651-50-000 000380	74.40
A1	00423663	10/6/2006	ROYAL FIREWORKS PUBLISHING	01-524-63-100 000410	1,457.50
A1	00423664	10/9/2006	S AND S WORLDWIDE INC	01-512-05-100 000410	778.80
A1	00423665	10/6/2006	SADDLEBACK EDUC INC	01-512-22-100 000410	81.40
A1	00423666	10/6/2006	SAFEGUARD BUSINESS SYSTEMS	01-512-02-100 000410	117.00
A1	00423667	10/9/2006	SAGE PUBLICATIONS INC	01-621-R2-000 000410	415.10
A1	00423668	10/10/2006	SAMG CHERRY LANE	01-681-51-000 000315	3,245.00
A1	00423669	10/6/2006	SARAS, MANDY	01-621-50-000 000295	2,127.00
A1	00423670	10/9/2006	SAX ARTS AND CRAFTS	01-517-92-186 000410	626.16
A1	00423671	10/10/2006	SCHELL, MARNIE	01-616-00-000 000380	30.72
A1	00423672	10/5/2006	SCHLIENZ, CASEY	01-621-50-000 000380	145.44
A1	00423673	10/9/2006	SCHMIDT, NICOLE	01-621-50-040 000380	176.64
A1	00423674	10/10/2006	SCHNEIDT, KACEY	01-641-00-000 000380	47.04
A1	00423675	10/10/2006	SCHOLASTIC BOOKS INC	01-810-97-000 000552	3,051.91
A1	00423676	10/10/2006	SCHOLASTIC MAGAZINES INC	01-512-15-100 000441	1,365.98
A1	00423677	10/6/2006	SCHOLASTIC TEACHING	01-512-22-100 000410	74.48

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A1	00423678	10/6/2006	SCHOOL ARTS	01-517-93-100 000410	23.95
A1	00423680	10/9/2006	SCHOOL HEALTH CORP	01-612-50-000 000410	6,309.30
A1	00423681	10/6/2006	SCHOOL MATE MORRIS PRESS IN	01-512-14-100 000410	280.00
A1	00423682	10/6/2006	SCHOOL MEDIA ASSOCIATES LLC	01-622-87-100 000410	349.42
A1	00423683	10/9/2006	SCHOOL SPECIALTY INC	01-512-14-100 000410	803.82
A1	00423684	10/5/2006	SCHULTZ, SANDRA	01-641-17-000 000295	1,293.95
A1	00423685	10/9/2006	SCOTT FORESMAN PEARSON	01-512-28-100 000441	808.42
A1	00423686	10/5/2006	SHAW, WENDY	01-616-50-000 000310	1,944.00
A1	00423687	10/9/2006	SHELLWORTH, JACKIE	01-621-50-040 000380	87.84
A1	00423688	10/10/2006	SHIFFLER EQUIPMENT SALES INC	01-664-52-000 000410	247.08
A1	00423689	10/5/2006	SHRED PRO	01-651-50-000 000310	144.85
A1	00423690	10/9/2006	SIGNS ETC INC	01-681-51-000 000423	262.50
A1	00423691	10/11/2006	SILVER CREEK SUPPLY	01-664-65-000 000410	693.05
A1	00423692	10/5/2006	SIMMONSEN, DIANE	01-641-00-000 000380	82.08
A1	00423693	10/10/2006	SIMPLEX GRINNELL	01-664-22-000 000320	1,552.77
A1	00423694	10/9/2006	SINGLETON, ANDREA	01-521-31-100 000410	96.50
A1	00423695	10/6/2006	SISSON, CINDY	01-621-R1-130 000410	199.24
A1	00423696	10/10/2006	SIX STATES DISTRIBUTORS INC	01-681-51-000 000423	23.43
A1	00423697	10/6/2006	SLOSSON EDUCATION	01-512-10-100 000410	291.50
A1	00423698	10/6/2006	SMALL BUSINESS SYSTEMS	01-515-86-100 000410	300.00
A1	00423699	10/6/2006	SMILE MAKERS	01-612-50-000 000410	32.85
A1	00423700	10/9/2006	SMITH POWER PRODUCTS INC	01-681-51-000 000423	460.56
A1	00423701	10/9/2006	SMITH, DONALD S	01-651-50-000 000380	174.72
A1	00423702	10/5/2006	SMITH, KENNETH	01-621-50-000 000380	57.36
A1	00423703	10/5/2006	SMITH, TAMI	01-517-91-100 000410	37.24
A1	00423706	10/6/2006	SOLUTION TREE LLC	01-621-R2-000 000410	259.59
A1	00423707	10/9/2006	SOMERSET MEDIA	01-521-91-100 000410	73.80
A1	00423708	10/9/2006	SOPER, LAURA	01-515-87-185 000410	342.79
A1	00423711	10/10/2006	SOWER, BRETT	01-651-50-000 000380	28.56
A1	00423712	10/6/2006	SPALDING EDUC FOUNDATION	01-512-13-100 000441	143.00
A1	00423714	10/10/2006	SAINT ALPHONSUS MEDICAL	01-681-51-000 000315	111.00
A1	00423716	10/6/2006	STAR SEWER AND WATER	01-661-03-000 000334	531.80
A1	00423717	10/6/2006	STAR THROWER DISTRIBUTION	01-621-50-060 000410	536.25
A1	00423718	10/10/2006	STATE INSURANCE FUND	01-000-00-000 119300	1,209,997.00
A1	00423719	10/11/2006	STATE OF IDAHO DEPT OF	01-000-00-000 213120	2,840.00
A1	00423720	10/11/2006	STECK VAUGHN HARCOURT	01-512-15-100 000410	1,141.56
A1	00423721	10/6/2006	STENHOUSE PUBLISHERS	01-621-R2-000 000410	15.00
A1	00423722	10/6/2006	STERLING BATTERY CO	01-681-51-000 000423	606.20
A1	00423723	10/5/2006	STERLING, SHIRLEY	01-521-00-000 000380	16.80
A1	00423726	10/9/2006	STROZIER WAGNER, JEANNE	01-616-50-000 000310	2,727.00
A1	00423727	10/9/2006	STUART, SCOTT	01-531-50-000 000380	269.76
A1	00423728	10/10/2006	SUBURBAN PROPANE	01-664-86-000 000410	285.25
A1	00423729	10/6/2006	SUCCESS BY DESIGN INC	01-512-14-100 000410	65.96
A1	00423730	10/6/2006	SUPER DUPER PUBLICATIONS	01-616-50-000 000410	1,484.59
A1	00423731	10/6/2006	SUPPORT SOLUTIONS INC	01-656-50-000 000325	35,499.00
A1	00423732	10/6/2006	SUPREME SCHOOL SUPPLY CO	01-512-64-110 000410	222.16
A1	00423733	10/10/2006	TACOMA SCREW PRODUCTS INC	01-681-51-000 000423	1,252.14
A1	00423735	10/10/2006	TATES RENTS	01-681-51-000 000421	81.51
A1	00423736	10/6/2006	TEACHER CREATED RESOURCES	01-512-28-100 000410	22.49

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A1	00423737	10/9/2006	TEACHER DIRECT INC	01-512-22-100 000410	262.56
A1	00423738	10/6/2006	TEACHERS CURRICULUM	01-515-66-120 000410	247.32
A1	00423739	10/9/2006	TEACHERS DISCOUNT	01-522-00-000 000410	475.73
A1	00423740	10/11/2006	TEACHERS DISCOVERY	01-515-64-170 000410	205.97
A1	00423741	10/11/2006	TEACHING WORLD RESOURCE	01-611-10-100 000410	935.47
A1	00423744	10/6/2006	TELCO ELECTRONICS INC	01-622-87-100 000325	297.22
A1	00423745	10/11/2006	THOMSON LEARNING	01-515-66-100 000443	711.47
A1	00423746	10/5/2006	THORNTON, CATHY	01-616-00-000 000380	187.88
A1	00423747	10/9/2006	THUNDER MOUNTAIN TENT AND	01-681-51-000 000423	30.00
A1	00423748	10/5/2006	THYSSEN KRUPP ELEVATOR CORP	01-664-87-000 000320	217.00
A1	00423750	10/6/2006	TIME FOR KIDS	01-512-10-100 000441	594.00
A1	00423751	10/11/2006	TRAINERS WAREHOUSE	01-512-17-100 000410	258.79
A1	00423752	10/10/2006	TREASURE VALLEY COFFEE INC	01-632-50-000 000410	345.95
A1	00423753	10/5/2006	TREASURE VALLEY WIRE ROPE	01-664-24-000 000410	11.06
A1	00423754	10/6/2006	TREND ENTERPRISES INC	01-512-28-100 000410	105.63
A1	00423755	10/9/2006	TUCKER, MARY	01-521-00-000 000380	174.24
A1	00423756	10/6/2006	UNITED CEREBRAL PALSY OF	01-521-00-000 000310	550.00
A1	00423757	10/10/2006	UNITED WATER IDAHO	01-661-86-000 000334	7,748.07
A1	00423758	10/6/2006	UPSTART BOOKS	01-521-22-100 000410	49.90
A1	00423759	10/6/2006	US GAMES	01-512-14-100 000410	229.98
A1	00423760	10/6/2006	US NETCOM CORP INC	01-515-86-100 000410	468.00
A1	00423761	10/6/2006	US TOY AND CONSTRUCTIVE	01-522-00-000 000410	102.07
A1	00423762	10/9/2006	USTICK ELEMENTARY	01-512-02-100 000410	170.70
A1	00423763	10/11/2006	VALLEY BRAKE AND TRUCK	01-681-51-000 000423	884.42
A1	00423764	10/5/2006	VALLEY TOOLS INC	01-664-01-000 000410	59.37
A1	00423765	10/5/2006	VERIZON WIRELESS	01-661-50-000 000333	17.79
A1	00423766	10/5/2006	VIKING INDUSTRIAL SYSTEMS	01-681-51-000 000423	188.00
A1	00423768	10/5/2006	VON DER HEIDE, LAURA	01-641-00-000 000380	148.51
A1	00423769	10/5/2006	WAGNER, DARCY	01-524-00-000 000380	50.16
A1	00423770	10/5/2006	WATSON, JON	01-515-00-000 000380	306.24
A1	00423771	10/5/2006	WATTS, NANCY	01-616-00-000 000380	26.88
A1	00423772	10/6/2006	WAXIE SANITARY SUPPLY INC	01-661-52-000 000410	1,453.20
A1	00423773	10/10/2006	WAYNE DALTON OF BOISE	01-664-01-000 000320	65.00
A1	00423774	10/6/2006	WEAST TV AND ELECTRONICS	01-515-85-100 000325	855.90
A1	00423775	10/9/2006	WEEKLY READER CORP	01-512-22-100 000410	532.00
A1	00423776	10/5/2006	WES GLASS AND SCREEN INC	01-664-15-000 000320	169.62
A1	00423777	10/10/2006	WEST COAST PAPER CO	01-681-51-000 000410	22,419.34
A1	00423780	10/10/2006	WESTERN MOUNTAIN BUS AND	01-681-51-000 000424	1,084.23
A1	00423781	10/9/2006	WGBH	01-524-13-000 000410	27.90
A1	00423782	10/5/2006	WHALEN, JILL	01-621-50-000 000380	13.44
A1	00423783	10/9/2006	WHALEY GRADEBOOK CO INC	01-512-63-100 000410	300.00
A1	00423784	10/9/2006	WILKER, CARMENN	01-512-02-100 000410	61.99
A1	00423785	10/6/2006	WILLIAM V MACGILL AND CO	01-612-50-000 000410	27.09
A1	00423786	10/5/2006	WOOD, NANCY E	01-517-92-140 000410	50.91
A1	00423787	10/9/2006	WOODS, GAYLE	01-524-10-000 000410	95.70
A1	00423789	10/9/2006	WOZNIAK, AMY	01-621-50-000 000380	231.85
A1	00423790	10/9/2006	WRIGHT GROUP MCGRAW HILL	01-512-05-100 000410	199.09
A1	00423791	10/10/2006	XEROX CORP	01-692-00-000 000329	62,148.79
A1	00423792	10/6/2006	YANKEY, BYRON	01-641-01-000 000295	1,938.68

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A1	00423794	10/5/2006	YOCHUM, JOSEPH	01-641-61-000 000295	37.75
A1	00423795	10/5/2006	YODER, CAROLYN	01-611-00-000 000380	12.96
A1	00423796	10/11/2006	YOUNGS	01-664-52-000 000410	154.55
A1	00423797	10/5/2006	ZAMZOWS	01-664-62-000 000410	18.14
A1	00423798	10/11/2006	ZANER BLOSER EDUCATIONAL	01-512-50-110 000444	44,299.35
A1	00423799	10/10/2006	ZEP MFG CO	01-681-51-000 000423	188.96
A1	00423800	10/10/2006	ZIMMERMAN, CIRSTIN	01-616-00-000 000380	45.12
A1	00423801	10/9/2006	ZOO PHONICS INC	01-512-25-100 000410	303.95
A1	00423802	10/5/2006	ZRNO, DEAUN	01-524-00-000 000380	149.76
A1	00423805	10/16/2006	AMERICAN FAMILY LIFE	01-000-00-000 218541	1,884.80
A1	00423806	10/16/2006	AMERICAN FIDELITY ASSURANCE	01-000-00-000 218249	9,802.18
A1	00423807	10/16/2006	AMERICAN FIDELITY ASSURANCE	01-000-00-000 218613	7,345.00
A1	00423808	10/16/2006	AMERIPRISE FINANCIAL	01-000-00-000 218615	1,150.00
A1	00423809	10/16/2006	CCP COMPANIES	01-000-00-000 218611	100.00
A1	00423810	10/16/2006	COLONIAL LIFE AND ACCIDENT	01-000-00-000 218543	15.75
A1	00423811	10/16/2006	CONSECO HEALTH INSURANCE	01-000-00-000 218601	835.05
A1	00423812	10/16/2006	EDUCATORS FINANCIAL	01-000-00-000 218641	2,260.00
A1	00423813	10/16/2006	GALLAGHER BENEFITS	01-000-00-000 218547	1,120.00
A1	00423814	10/16/2006	HORACE MANN LIFE INSURANCE	01-000-00-000 218544	3,477.83
A1	00423815	10/16/2006	ING USA ANNUITY LIFE	01-000-00-000 218639	2,255.00
A1	00423816	10/16/2006	JANUS FUNDS	01-000-00-000 218638	10,732.61
A1	00423817	10/16/2006	JOHN ALDEN DURHAM	01-000-00-000 218636	275.00
A1	00423818	10/16/2006	NATIONAL WESTERN LIFE	01-000-00-000 218637	850.00
A1	00423819	10/16/2006	NEW YORK LIFE INSURANCE AND	01-000-00-000 218631	1,450.00
A1	00423820	10/16/2006	PRIMERICA SHAREHOLDER	01-000-00-000 218635	775.00
A1	00423821	10/16/2006	REASSURE AMERICAN LIFE	01-000-00-000 218549	56.55
A1	00423822	10/16/2006	RELIASTAR LIFE INSURANCE CO	01-000-00-000 218626	7,700.00
A1	00423823	10/16/2006	STATE TAX COMMISSION	01-000-00-000 213300	40,852.47
A1	00423824	10/16/2006	VFS FINANCIAL SERVICES	01-000-00-000 218627	909.00
A1	00423825	10/16/2006	WADDELL AND REED INC	01-000-00-000 218619	10,464.00
A1	00423826	10/16/2006	WESTERN RESERVE LIFE	01-000-00-000 218617	1,375.00
A1	00423827	10/16/2006	WESTERN UNITED LIFE	01-000-00-000 218542	300.00
A1	00423829	10/17/2006	A COMPANY INC BOISE	01-531-50-000 000320	1,866.30
A1	00423830	10/18/2006	ACHRTF	01-632-50-000 000392	100.00
A1	00423831	10/17/2006	ACSO	01-667-00-000 000326	22,464.76
A1	00423832	10/18/2006	ADT SECURITY SERVICES	01-667-00-000 000326	184.60
A1	00423833	10/18/2006	AEI AUDIO ELECTRONICS INC	01-664-62-000 000410	21.95
A1	00423834	10/17/2006	AGUIAR, ROBYN	01-512-00-000 000293	50.00
A1	00423836	10/17/2006	AHLEFELD, TIFFANY	01-611-00-000 000293	200.00
A1	00423837	10/17/2006	ALLUMBAUGH, JAQUELINE	01-512-66-100 000410	30.19
A1	00423838	10/17/2006	ANALYTICAL LABORATORIES INC	01-661-02-000 000334	27.00
A1	00423839	10/18/2006	ANDERSON, CHRISTINE	01-681-51-000 000380	96.00
A1	00423840	10/17/2006	ANDERSON, JENNIFER	01-519-00-000 000291	360.00
A1	00423841	10/17/2006	ANSOTEGUI, TONI	01-515-00-000 000291	390.00
A1	00423842	10/18/2006	ARCHITECTURAL BUILDING	01-664-84-000 000410	15.90
A1	00423843	10/17/2006	ARNOLD, LAURA	01-521-00-000 000291	130.00
A1	00423844	10/17/2006	ASHCRAFT, AMY	01-515-00-000 000292	162.00
A1	00423845	10/17/2006	AURICH, NATALIE TAYLOR	01-515-00-000 000291	220.00
A1	00423846	10/17/2006	AUSTIN, LISA	01-641-62-000 000295	1,160.00

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A1	00423847	10/17/2006	AVAYA INC	01-661-50-000 000333	436.00
A1	00423849	10/17/2006	BACKER, DANI N	01-517-00-000 000293	200.00
A1	00423850	10/18/2006	BANK OF THE CASCADES VISA	01-632-50-000 000410	2,957.47
A1	00423851	10/17/2006	BARNETT MONTGOMERY, VICKI	01-616-00-000 000380	14.40
A1	00423852	10/17/2006	BARNHAM, MELISSA	01-512-00-000 000293	50.00
A1	00423853	10/18/2006	BAUER, BRYAN S	01-521-87-100 000410	69.20
A1	00423854	10/17/2006	BAXTER, JAMES	01-621-50-000 000380	58.56
A1	00423855	10/17/2006	BEBBER, ANN MARIE	01-621-00-000 000291	150.00
A1	00423856	10/17/2006	BEERS, MATTHEW J	01-641-00-000 000380	72.48
A1	00423857	10/17/2006	BELDING WILSON, DAWN	01-616-00-000 000380	43.92
A1	00423858	10/18/2006	BELL, TERILYN	01-512-00-000 000293	50.00
A1	00423859	10/17/2006	BERNAL, JOLENE C	01-641-61-000 000295	624.00
A1	00423861	10/18/2006	BIG O TIRES	01-664-C1-000 000410	8.95
A1	00423862	10/17/2006	BOESTER, SHEILA	01-515-00-000 000293	200.00
A1	00423863	10/18/2006	BOISE RIGGING SUPPLY	01-664-84-000 000410	13.74
A1	00423865	10/17/2006	BORCHERT, HEATHER	01-512-00-000 000291	250.00
A1	00423866	10/17/2006	BROWN, FRANCIE Y	01-512-00-000 000291	130.00
A1	00423867	10/17/2006	BROWN, JACK	01-515-00-000 000291	415.00
A1	00423868	10/17/2006	BUCHHEIT, CHRISTINE	01-616-00-000 000292	455.00
A1	00423869	10/18/2006	BURUM, THELMA V	01-521-00-000 000380	166.56
A1	00423870	10/17/2006	BUSCHINE, JEANNE	01-611-50-000 000295	25.00
A1	00423871	10/17/2006	BYERS, JULIE	01-512-00-000 000291	250.00
A1	00423872	10/17/2006	CARNEY, MICHELLE	01-621-50-000 000380	62.16
A1	00423873	10/17/2006	CARPENTER, CHRISTOPHER	01-651-50-000 000380	105.12
A1	00423874	10/18/2006	CARRITHERS, MICHAEL A	01-651-50-000 000380	45.12
A1	00423875	10/18/2006	CARTRIDGE WORLD 59	01-515-66-100 000410	1,095.95
A1	00423876	10/17/2006	CASABONE, JANET	01-616-00-000 000292	100.00
A1	00423877	10/18/2006	CAXTON PRINTERS LTD	01-622-65-100 000410	1,905.60
A1	00423879	10/18/2006	CHAIN LINK FENCE PLUS INC	01-664-15-000 000320	350.00
A1	00423880	10/18/2006	CHILDCRAFT EDUCATION CORP	01-512-23-100 000410	301.15
A1	00423881	10/17/2006	CHOATE, KAYCEE	01-512-00-000 000292	845.00
A1	00423882	10/18/2006	CLIMA TECH CORP	01-664-C1-000 000320	713.56
A1	00423883	10/17/2006	COLEMAN, AMANDA	01-512-00-000 000291	250.00
A1	00423884	10/18/2006	COMPASS	01-632-50-000 000392	2,050.00
A1	00423886	10/18/2006	CONSOLIDATED ELECTRIC	01-664-84-000 000410	64.92
A1	00423887	10/17/2006	COOK, KEN	01-521-00-000 000380	73.15
A1	00423888	10/17/2006	CORNELIUS, VANESSA	01-512-00-000 000291	65.00
A1	00423889	10/17/2006	COULSON, JEANNIE	01-515-00-000 000291	65.00
A1	00423890	10/18/2006	COUNTRY GLASS INC	01-664-52-000 000320	88.98
A1	00423891	10/17/2006	COWMAN, ERIKA	01-515-87-210 000410	138.59
A1	00423892	10/18/2006	COX, KENNETH R	01-622-00-000 000293	50.00
A1	00423894	10/18/2006	CUMMINS ROCKY MOUNTAIN LL	01-681-51-000 000423	779.98
A1	00423895	10/18/2006	D AND B BRITE LITES	01-512-24-100 000410	95.72
A1	00423896	10/18/2006	D AND B SUPPLY INC	01-664-52-000 000410	72.29
A1	00423897	10/18/2006	DANIELSON, JOHN	01-517-92-160 000410	91.30
A1	00423898	10/17/2006	DEAN, TERRY	01-641-86-000 000295	591.00
A1	00423899	10/18/2006	DISTICT DISTRIBUTION CENTER	01-512-14-100 000410	651.13
A1	00423900	10/18/2006	DISTRICT MANAGEMENT	01-632-50-000 000392	25,000.00
A1	00423901	10/17/2006	DONOHOO, KIMBERLY I	01-512-00-000 000291	215.00

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A1	00423902	10/17/2006	DREWS, JULIE	01-611-00-000 000293	200.00
A1	00423903	10/18/2006	EAGLE HIGH SCHOOL	01-000-00-000 213100	640.00
A1	00423904	10/18/2006	EBERHARTER MAKI AND TAPPEN	01-632-50-000 000311	3,688.94
A1	00423905	10/18/2006	EDUCATORS PUBLISHING	01-512-25-100 000441	1,039.50
A1	00423907	10/18/2006	ELECTRICAL WHOLESALE	01-664-97-000 000410	665.88
A1	00423908	10/17/2006	EMERY, CHRISTA LOU	01-512-00-000 000291	150.00
A1	00423909	10/17/2006	ERDMAN, SUSAN M	01-512-00-000 000291	50.00
A1	00423910	10/17/2006	ESCHEN, ERIC	01-517-00-000 000292	260.00
A1	00423911	10/18/2006	ESP PRINTING AND MAILING	01-631-50-070 000350	2,700.00
A1	00423913	10/18/2006	EVANS BUILDING CENTER	01-664-03-000 000410	28.16
A1	00423914	10/17/2006	FAVOR, MICHELLE L	01-512-00-000 000291	215.00
A1	00423915	10/17/2006	FISHER, DEBORAH A	01-512-00-000 000291	50.00
A1	00423916	10/17/2006	FISHER, LEE	01-512-00-000 000291	100.00
A1	00423917	10/18/2006	FITNESS FINDERS INC	01-512-07-100 000410	1,326.22
A1	00423918	10/17/2006	FRANK, STACY L	01-521-00-000 000293	780.00
A1	00423919	10/17/2006	FSH COMMUNICATIONS	01-661-63-000 000333	120.00
A1	00423920	10/17/2006	FULLER, TRACY	01-515-00-000 000291	50.00
A1	00423921	10/17/2006	GALLOWAY, KRISTIN	01-515-00-000 000293	885.00
A1	00423922	10/17/2006	GAVICA, SASHA	01-515-00-000 000292	200.00
A1	00423923	10/18/2006	GE SUPPLY	01-664-C1-000 000410	623.31
A1	00423924	10/17/2006	GEORGE, MARY	01-521-00-000 000291	260.00
A1	00423925	10/17/2006	GESTRIN, BRUCE	01-621-50-000 000380	79.68
A1	00423926	10/17/2006	GILCHRIST, LAURA	01-621-50-000 000380	34.32
A1	00423927	10/17/2006	GIRONDA, ELISA	01-616-00-000 000380	21.12
A1	00423928	10/17/2006	GOLDING, FAYE	01-512-00-000 000291	150.00
A1	00423929	10/17/2006	GOODWIN, JANA	01-517-00-000 000292	100.00
A1	00423930	10/18/2006	GRAINGER	01-681-51-000 000423	24.36
A1	00423931	10/18/2006	GREATER BAY CAPITAL	01-641-66-100 000350	88.11
A1	00423932	10/17/2006	GREDLER, CHRISTINA	01-512-00-000 000291	150.00
A1	00423933	10/17/2006	GROW, MONIQUE M	01-521-00-000 000293	975.00
A1	00423934	10/17/2006	GURR, CASEY	01-515-86-185 000410	85.05
A1	00423935	10/17/2006	GUSTAFSON, TRACY	01-515-00-000 000292	445.00
A1	00423937	10/17/2006	HARTNETT, HEIDI	01-512-00-000 000293	525.00
A1	00423938	10/17/2006	HATFIELD, CLAY	01-515-00-000 000293	150.00
A1	00423939	10/17/2006	HEISTUMAN, LAURA JEAN	01-512-00-000 000291	115.00
A1	00423940	10/17/2006	HESS, CHRISTINE E	01-521-00-000 000293	520.00
A1	00423941	10/17/2006	HIGGINBOTHAM, ROGER W	01-521-00-000 000293	390.00
A1	00423942	10/18/2006	HOME DEPOT	01-664-62-000 000410	292.04
A1	00423943	10/17/2006	HOSELY, STACI D	01-515-00-000 000292	100.00
A1	00423947	10/18/2006	INTERSTATE ALL BATTERY	01-664-52-000 000410	1.68
A1	00423948	10/18/2006	ISBA	01-632-50-000 000380	1,790.00
A1	00423949	10/17/2006	IVERSON WICKHAM, TESSA	01-512-00-000 000292	215.00
A1	00423950	10/17/2006	JENSEN, ROXANN	01-524-00-000 000380	73.44
A1	00423951	10/17/2006	JOHNSON, GALE S	01-512-00-000 000293	110.00
A1	00423952	10/17/2006	JOHNSON, JENNIFER	01-616-00-000 000380	62.40
A1	00423953	10/17/2006	JOSSIS, TOBEY E	01-621-R1-000 000410	174.72
A1	00423954	10/18/2006	JUEL, PAM	01-621-R1-000 000295	185.98
A1	00423955	10/17/2006	KABEL, LISA R	01-515-00-000 000293	845.00
A1	00423956	10/17/2006	KATSUMOTO, ALLISON	01-512-00-000 000291	300.00

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A1	00423957	10/17/2006	KEARNS, ROBIN J	01-512-00-000 000291	150.00
A1	00423958	10/18/2006	KELLER SUPPLY CO	01-664-62-000 000410	155.44
A1	00423960	10/18/2006	KELLY, JOSEPH V	01-621-50-000 000380	109.68
A1	00423962	10/17/2006	KIRK, LAUDAN D	01-512-00-000 000291	345.00
A1	00423963	10/17/2006	KNUTSON, MICHAEL R	01-515-00-000 000291	390.00
A1	00423964	10/17/2006	KOJIMA, HERBERT	01-515-00-000 000292	100.00
A1	00423965	10/17/2006	KORNAK, KIRSTI	01-512-00-000 000291	130.00
A1	00423966	10/17/2006	KROUPA, JODI	01-641-97-100 000350	45.21
A1	00423967	10/17/2006	KRUEGER, MARK	01-515-00-000 000291	390.00
A1	00423969	10/17/2006	KUKLINSKI, KAREN	01-621-50-331 000380	256.56
A1	00423970	10/17/2006	KURZNER, STEVE	01-512-00-000 000291	50.00
A1	00423971	10/18/2006	LAKE CITY INTERNATIONAL	01-681-51-000 000325	2,346.74
A1	00423973	10/17/2006	LANDMARK, LINDSAY	01-515-00-000 000292	100.00
A1	00423974	10/17/2006	LANG, JASON	01-515-00-000 000293	585.00
A1	00423976	10/18/2006	LAWRENCE, CHRISTINE	01-621-50-000 000380	94.56
A1	00423977	10/17/2006	LAWTON, KIRSTEN	01-515-00-000 000291	150.00
A1	00423979	10/17/2006	LEFORGEE, JASON S	01-641-00-000 000380	34.08
A1	00423980	10/17/2006	LIVERMORE, JOANN	01-621-R1-110 000295	1,179.80
A1	00423981	10/17/2006	LONG, AMY	01-512-00-000 000291	150.00
A1	00423982	10/17/2006	LOREE, SHANNON	01-621-00-000 000292	50.00
A1	00423984	10/17/2006	LOWES	01-664-10-000 000410	69.44
A1	00423985	10/17/2006	MARION, JUSTIN	01-515-00-000 000292	390.00
A1	00423986	10/17/2006	MARONICK, NANCY	01-512-00-000 000291	50.00
A1	00423987	10/17/2006	MARY MCPHERSON ELEMENTARY	01-512-02-100 000410	170.70
A1	00423990	10/17/2006	MAURER, PAOLA	01-621-50-000 000380	34.56
A1	00423991	10/17/2006	MCCAIN, DEBRA	01-611-00-000 000291	50.00
A1	00423992	10/17/2006	MCCATHRON, PENNY	01-512-00-000 000292	200.00
A1	00423993	10/17/2006	MCCLELLAND, LAURA	01-641-00-000 000380	33.60
A1	00423994	10/17/2006	MCCRADY, MICHAEL C	01-515-00-000 000292	750.00
A1	00423995	10/17/2006	MCCULLOUGH, SUANNE	01-621-R1-000 000295	55.00
A1	00423996	10/17/2006	MCDONALD, SUSAN M	01-512-00-000 000293	100.00
A1	00423997	10/17/2006	MEEK, ANGELA	01-515-00-000 000291	150.00
A1	00423998	10/17/2006	MERIDIAN ACE HARDWARE	01-664-66-000 000410	56.84
A1	00423999	10/17/2006	MERIDIAN FORD SALES INC	01-543-00-000 000321	4,250.00
A1	00424000	10/17/2006	MEYER, JACKIE	01-641-10-000 000295	495.00
A1	00424001	10/17/2006	MIDDLETON, LAURA	01-612-50-000 000380	22.32
A1	00424002	10/17/2006	MILLER, KIMBERLY A	01-512-00-000 000291	150.00
A1	00424003	10/17/2006	MINERT AND ASSOCIATES INC	01-681-51-000 000315	1,670.00
A1	00424004	10/17/2006	MITCHELL, SALLY A	01-515-00-000 000291	100.00
A1	00424005	10/18/2006	MODERN PRINTERS	01-515-84-110 000410	742.00
A1	00424006	10/17/2006	MOENCH, MARY	01-641-62-000 000295	2,111.00
A1	00424008	10/17/2006	MONRO, BECKY	01-512-00-000 000291	100.00
A1	00424009	10/17/2006	MOORE, THERESA	01-521-00-000 000380	48.00
A1	00424010	10/17/2006	MORAN, JAMES P	01-515-00-000 000291	100.00
A1	00424011	10/17/2006	MOTION INDUSTRIES INC	01-664-66-000 000410	277.05
A1	00424012	10/18/2006	MOUNTAIN VIEW HIGH SCHOOL	01-641-87-100 000350	255.64
A1	00424013	10/17/2006	MOURA, CODY	01-512-00-000 000291	100.00
A1	00424014	10/17/2006	MULLIN, DENISE	01-521-00-000 000293	200.00
A1	00424015	10/17/2006	MUNIZ, SHARON M	01-519-00-000 000291	260.00

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A1	00424016	10/17/2006	MURDOCH, SHANNON	01-512-00-000 000292	65.00
A1	00424017	10/18/2006	MURPHY, MARTIN	01-512-33-100 000410	77.69
A1	00424018	10/17/2006	MYERS, DIRK	01-512-00-000 000291	150.00
A1	00424020	10/17/2006	NELSON, BRADLEY A	01-515-00-000 000291	195.00
A1	00424021	10/17/2006	NELSON, BRANDYCE	01-512-00-000 000291	50.00
A1	00424022	10/17/2006	NEXTEL PARTNERS	01-661-50-000 000333	8,462.99
A1	00424023	10/17/2006	NICHOLSON, SHANNON	01-512-14-100 000410	36.89
A1	00424024	10/17/2006	NIDA, MISSY	01-621-50-000 000380	120.37
A1	00424025	10/17/2006	NOAKER, CHRISTINE	01-616-00-000 000380	82.87
A1	00424026	10/17/2006	NOTTINGHAM, SHAWNNA	01-651-50-000 000350	29.23
A1	00424027	10/17/2006	OLSEN, KAREL M	01-616-00-000 000380	88.80
A1	00424028	10/17/2006	OLSON, JULIE	01-512-00-000 000291	635.00
A1	00424030	10/17/2006	ORR, JAMES	01-517-00-000 000293	150.00
A1	00424032	10/18/2006	PARHAM, BARBARA	01-512-33-100 000410	155.81
A1	00424033	10/18/2006	PARTS INC	01-681-51-000 000424	841.59
A1	00424034	10/17/2006	PENCE, LINDA C	01-515-00-000 000291	245.00
A1	00424035	10/18/2006	PERMANN, JIM	01-512-33-100 000410	56.15
A1	00424036	10/17/2006	PIPELINE INSPECTION SERVICES	01-664-28-000 000320	205.00
A1	00424037	10/17/2006	PLATT ELECTRIC SUPPLY	01-664-92-000 000410	190.50
A1	00424039	10/17/2006	POOLE, GEOFFREY	01-515-00-000 000380	145.92
A1	00424040	10/17/2006	POSTMASTER MERIDIAN	01-641-64-100 000350	199.29
A1	00424041	10/17/2006	POSTMASTER MERIDIAN	01-641-93-100 000350	156.00
A1	00424042	10/18/2006	POSTMASTER MERIDIAN	01-641-66-100 000350	186.44
A1	00424043	10/17/2006	POWELL, TERI	01-621-R2-000 000410	39.94
A1	00424044	10/17/2006	PRICE, KIMBERLY	01-515-00-000 000291	100.00
A1	00424045	10/17/2006	PRICE, TERESA	01-524-00-000 000380	71.04
A1	00424046	10/17/2006	QWEST	01-664-03-000 000333	1,212.40
A1	00424047	10/17/2006	RADICE, CLAIRE	01-616-50-000 000310	4,995.00
A1	00424048	10/17/2006	RASMUSSEN, MATT	01-519-00-000 000292	100.00
A1	00424049	10/17/2006	REININGER, JERRY	01-656-50-000 000310	1,044.75
A1	00424050	10/18/2006	REMALEY, WES	01-641-00-000 000380	104.64
A1	00424051	10/17/2006	REPACI, RANDALL	01-512-00-000 000292	200.00
A1	00424053	10/17/2006	RICHARDSON, ELISA	01-515-00-000 000292	150.00
A1	00424055	10/18/2006	RJM INC	01-515-84-100 000410	59.00
A1	00424056	10/17/2006	ROBIDEAUX PRINCE, JULIE	01-512-00-000 000293	250.00
A1	00424057	10/17/2006	RUBIN, SUZANNE F	01-512-00-000 000291	100.00
A1	00424058	10/17/2006	RULE, KIM	01-521-91-100 000410	11.68
A1	00424059	10/17/2006	RUTAN, KATIE	01-515-00-000 000292	250.00
A1	00424060	10/17/2006	RUTHS, CYNTHIA	01-522-00-000 000292	100.00
A1	00424061	10/17/2006	SAMG GARRITY NAMPA	01-681-51-000 000315	307.00
A1	00424062	10/17/2006	SAWTOOTH MIDDLE SCHOOL	01-000-00-000 213100	40.50
A1	00424064	10/18/2006	SCHINDLER ELEVATOR CORP	01-664-86-000 000320	1,597.71
A1	00424065	10/17/2006	SCHNEIDER, LOIS	01-622-00-000 000291	100.00
A1	00424066	10/18/2006	SCHOLASTIC MAGAZINES INC	01-521-84-100 000410	185.30
A1	00424067	10/17/2006	SCHULTZ, SANDRA	01-512-17-100 000410	15.13
A1	00424068	10/17/2006	SEEFRIED, SARA	01-515-00-000 000292	300.00
A1	00424069	10/17/2006	SEID, SHARON	01-512-00-000 000292	520.00
A1	00424070	10/17/2006	SHANAHAN, CHERI	01-512-00-000 000291	50.00
A1	00424071	10/17/2006	SHEROD, ELIZABETH	01-512-00-000 000291	50.00

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A1	00424072	10/17/2006	SHERWOOD, LOID M	01-519-00-000 000291	520.00
A1	00424073	10/18/2006	SHIRTS, BETH	01-681-51-000 000380	93.60
A1	00424074	10/18/2006	SHRED PRO	01-512-63-100 000410	318.70
A1	00424075	10/17/2006	SILVER SAGE ELEMENTARY	01-512-16-100 000350	56.06
A1	00424076	10/17/2006	SIMPLEX GRINNELL	01-664-95-000 000320	514.80
A1	00424077	10/17/2006	SIMPSON, RENA E	01-515-00-000 000380	56.16
A1	00424078	10/17/2006	SIRON, GAIL	01-616-00-000 000380	26.88
A1	00424079	10/17/2006	SISSON, CINDY	01-621-R1-130 000410	34.42
A1	00424080	10/17/2006	SKEEM, DARLENE	01-512-00-000 000292	200.00
A1	00424081	10/18/2006	SMITH POWER PRODUCTS INC	01-681-51-000 000423	1,704.08
A1	00424082	10/17/2006	SMITH, DUANE L	01-515-00-000 000293	50.00
A1	00424083	10/17/2006	SMITH, KELLEY	01-621-50-000 000380	55.44
A1	00424084	10/17/2006	SMITH, MATTHEW D	01-641-64-000 000295	14.00
A1	00424085	10/17/2006	SORGE, DANIELLE	01-512-00-000 000291	200.00
A1	00424086	10/18/2006	SPIERS, WENDY	01-621-50-000 000380	36.00
A1	00424087	10/17/2006	ST CLAIR, JERI	01-512-00-000 000291	50.00
A1	00424088	10/17/2006	STAIB, CAROLYN	01-521-00-000 000380	99.36
A1	00424089	10/17/2006	STANDLEY, CAROL	01-512-00-000 000292	100.00
A1	00424090	10/17/2006	STARK, ALISON	01-515-00-000 000291	100.00
A1	00424091	10/17/2006	STARK, DYLAN	01-517-95-100 000410	41.98
A1	00424093	10/18/2006	STENHOUSE PUBLISHERS	01-515-50-110 000444	142.87
A1	00424094	10/17/2006	STERK, MISTY G	01-515-86-140 000410	30.55
A1	00424095	10/17/2006	STERLING, SHIRLEY	01-521-00-000 000380	136.32
A1	00424096	10/17/2006	STINEMATES, HEATHER	01-512-00-000 000293	50.00
A1	00424097	10/17/2006	STINEMATES, KAY M	01-512-00-000 000292	65.00
A1	00424098	10/17/2006	STOKER, CHRISTOPHER	01-515-00-000 000292	290.00
A1	00424099	10/17/2006	STORY, KATHERINE	01-512-00-000 000293	715.00
A1	00424100	10/17/2006	TACOMA SCREW PRODUCTS INC	01-664-84-000 000410	17.88
A1	00424101	10/17/2006	TAYLOR, BRANDY	01-641-61-000 000295	461.00
A1	00424102	10/17/2006	TAYLOR, SHELLI R	01-515-00-000 000291	195.00
A1	00424103	10/17/2006	TESCH, CERRIDWEN E	01-512-00-000 000292	150.00
A1	00424104	10/18/2006	THAYER, MARK B	01-651-50-000 000380	64.32
A1	00424105	10/17/2006	THOMAS, KATHRYN	01-611-00-000 000380	15.84
A1	00424106	10/18/2006	THYSSEN KRUPP ELEVATOR CORP	01-664-66-000 000320	149.35
A1	00424107	10/18/2006	TIME TEC INC	01-515-84-100 000325	313.96
A1	00424108	10/17/2006	TRAVIS, KENTON	01-641-00-000 000380	57.60
A1	00424110	10/18/2006	TREYDTE, MATT	01-512-33-100 000410	18.04
A1	00424111	10/17/2006	TRYON, SHARON	01-512-00-000 000293	50.00
A1	00424112	10/18/2006	UNITED STATES POSTAL SERVICE	01-632-50-000 000350	2,000.00
A1	00424113	10/17/2006	URSILLO, JOHN	01-512-00-000 000291	390.00
A1	00424114	10/18/2006	VALLEY BRAKE AND TRUCK	01-681-51-000 000423	519.66
A1	00424115	10/17/2006	VALLEY TOOLS INC	01-664-62-000 000320	61.03
A1	00424116	10/17/2006	VANBUSKIRK, CHARMAINE	01-512-00-000 000291	100.00
A1	00424117	10/17/2006	VIRGIN, CLAUDIA	01-521-00-000 000292	100.00
A1	00424118	10/17/2006	WALKER, JOSHUA	01-512-00-000 000292	230.00
A1	00424119	10/18/2006	WALLINGER, ANITA B	01-612-50-000 000380	52.08
A1	00424120	10/17/2006	WARFIELD, SANDRA	01-515-00-000 000291	195.00
A1	00424121	10/17/2006	WARR, JASON	01-641-00-000 000380	36.48
A1	00424122	10/17/2006	WATTS, NANCY	01-616-00-000 000380	50.40

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A1	00424123	10/18/2006	WESTERN MOUNTAIN BUS AND	01-681-51-000 000423	156.27
A1	00424124	10/17/2006	WICKHAM, ERIC	01-512-00-000 000293	200.00
A1	00424126	10/17/2006	WOODWORTH, PAULLA	01-521-00-000 000293	165.00
A1	00424127	10/17/2006	WOOLSEY, DIANA G	01-512-00-000 000291	100.00
A1	00424128	10/18/2006	WORTHAN, PEGGY	01-512-33-100 000410	56.43
A1	00424129	10/17/2006	WOZNIAK, AMY	01-621-R1-000 000295	108.54
A1	00424130	10/17/2006	YADON, RANDY	01-641-66-000 000295	1,390.00
A1	00424131	10/17/2006	YAKA, MELISSA	01-515-00-000 000293	395.00
A1	00424133	10/17/2006	ZAMZOWS	01-664-64-000 000410	11.16
A1	00424153	10/25/2006	A1 STAMP AND MABELS LABELS	01-515-62-100 000410	16.00
A1	00424154	10/25/2006	ABC SANITATION AND SEPTIC	01-681-51-000 000399	171.84
A1	00424156	10/25/2006	ACCENT SCHOOL SUPPLIES	01-622-84-100 000410	116.99
A1	00424157	10/25/2006	ACCESS CARD SYSTEMS	01-667-00-000 000551	3,083.94
A1	00424159	10/24/2006	ACOUSTICAL SUPPLY AND	01-664-86-000 000410	151.34
A1	00424160	10/25/2006	ADA COUNTY BILLING SERVICES	01-661-95-000 000334	1,947.52
A1	00424161	10/24/2006	ADT SECURITY SERVICES	01-667-00-000 000327	1,703.81
A1	00424163	10/25/2006	AEI AUDIO ELECTRONICS INC	01-664-52-000 000320	3,870.00
A1	00424164	10/20/2006	AGS BLUEPRINT	01-664-52-000 000410	14.40
A1	00424165	10/25/2006	AHA PROCESS INC	01-621-50-040 000410	26.50
A1	00424166	10/25/2006	ALASER COPY AND PRINT	01-515-61-100 000410	1,147.50
A1	00424167	10/25/2006	ALBERTSONS INC 177	01-515-61-230 000410	241.69
A1	00424168	10/23/2006	ALEXANDER, MOLLIE	01-512-00-000 000293	50.00
A1	00424169	10/25/2006	ALLEN, LEMA R	01-000-00-000 114510	18.00
A1	00424170	10/25/2006	ALLIED MEDICAL PRODUCTS	01-515-63-100 000410	93.71
A1	00424171	10/25/2006	ALSCO	01-681-51-000 000423	285.84
A1	00424172	10/24/2006	AMERICAN CLEANING SERVICE	01-664-52-000 000320	542.57
A1	00424173	10/25/2006	AMERICAN COUNCIL ON	01-515-50-200 000444	8,038.44
A1	00424174	10/20/2006	AMERICAN GUIDANCE SERVICE	01-616-50-000 000410	4,507.69
A1	00424179	10/24/2006	ARCHITECTURAL BUILDING	01-664-86-000 000410	1,069.19
A1	00424180	10/23/2006	ARNOLD, LAURA	01-521-86-100 000410	25.40
A1	00424181	10/23/2006	ASHBY, JAY	01-651-50-000 000380	46.08
A1	00424182	10/25/2006	ATLAS PEN AND PENCIL CORP	01-641-24-100 000410	98.75
A1	00424183	10/23/2006	AUTOMATED OFFICE SYSTEMS	01-641-61-100 000350	110.18
A1	00424185	10/23/2006	AVAYA INC	01-661-50-000 000333	972.59
A1	00424186	10/25/2006	B AND C TELEPHONE INC	01-517-92-100 000325	60.00
A1	00424189	10/25/2006	BAIR, KHRISTIE Y	01-621-R2-000 000410	35.62
A1	00424190	10/25/2006	BAIRD OIL CO	01-681-51-000 000421	47,642.07
A1	00424191	10/23/2006	BALDWIN, SALINA	01-641-00-000 000380	53.76
A1	00424192	10/25/2006	BARCO PRODUCTS CO	01-512-24-100 000410	91.95
A1	00424193	10/24/2006	BARNHARDT, GLORINE	01-517-92-160 000410	95.34
A1	00424194	10/24/2006	BAXTER, JAMES	01-621-R1-000 000295	238.37
A1	00424196	10/23/2006	BLAKELY, DORIS	01-000-00-000 218521	392.42
A1	00424197	10/24/2006	BLIND FACTORY	01-664-86-000 000320	117.00
A1	00424198	10/25/2006	BLUE RIDER MUSIC AND	01-512-31-100 000410	528.00
A1	00424199	10/25/2006	BOISE BLUE ART SUPPLY	01-517-93-100 000410	62.36
A1	00424200	10/25/2006	BOISE OFFICE EQUIPMENT INC	01-512-63-100 000410	1,858.25
A1	00424201	10/25/2006	BORDERS INC	01-622-85-100 000410	747.75
A1	00424202	10/23/2006	BRIGHAM, DEAN	01-641-00-000 000380	62.83
A1	00424203	10/25/2006	BROOM MAN	01-681-51-000 000327	42.00

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A1	00424204	10/23/2006	BROWN, CATHERINE M	01-612-50-000 000380	36.00
A1	00424206	10/25/2006	BRYSON SALES AND SERVICE INC	01-681-51-000 000423	192.89
A1	00424207	10/24/2006	BUSH, TAMMY	01-641-00-000 000380	59.52
A1	00424210	10/23/2006	CADWELL, KIMBERLY	01-522-00-000 000410	20.98
A1	00424211	10/25/2006	CAMBIUM LEARNING	01-512-11-100 000410	841.28
A1	00424213	10/25/2006	CAROLINA BIOLOGICAL SUPPLY	01-512-R1-140 000410	8,225.83
A1	00424214	10/20/2006	CARROLL PARTS	01-664-87-000 000410	807.80
A1	00424215	10/25/2006	CARTRIDGE CONNECTION	01-512-26-100 000410	1,862.00
A1	00424216	10/24/2006	CASCADE FENCE CO INC	01-664-62-000 000410	108.80
A1	00424218	10/25/2006	CAXTON PRINTERS LTD	01-521-04-100 000443	200,301.66
A1	00424219	10/25/2006	CDW GOVERNMENT INC	01-622-65-100 000410	34.63
A1	00424220	10/23/2006	CHEVRON AND TEXACO CARD	01-664-52-000 000410	219.54
A1	00424221	10/25/2006	CITY OF BOISE SERVICES	01-661-84-000 000334	7,381.12
A1	00424222	10/25/2006	CITY OF MERIDIAN SERVICES	01-661-93-000 000334	19,680.38
A1	00424223	10/23/2006	CLARK, CYNTHIA	01-641-28-000 000295	50.00
A1	00424224	10/24/2006	CLARK, DR LINDA	01-621-50-000 000295	1,616.52
A1	00424225	10/25/2006	CLASSROOMDIRECT	01-512-23-100 000410	352.34
A1	00424226	10/24/2006	CLIMA TECH CORP	01-664-86-000 000320	3,567.83
A1	00424227	10/20/2006	CM COMPANY INC	01-661-33-000 000331	1,947.36
A1	00424228	10/25/2006	COBLE CO	01-512-24-100 000410	309.92
A1	00424230	10/25/2006	COMMITTEE FOR CHILDREN	01-512-02-100 000410	58.00
A1	00424231	10/25/2006	COMPUNET INC	01-661-50-000 000333	1,950.00
A1	00424232	10/25/2006	CORPORATE EXPRESS	01-651-50-000 000410	665.63
A1	00424233	10/20/2006	CORWIN PRESS	01-621-50-060 000410	28.45
A1	00424234	10/25/2006	COUNTRY GLASS INC	01-681-51-000 000423	883.63
A1	00424235	10/25/2006	CRYSTAL PRODUCTIONS	01-517-92-140 000410	71.34
A1	00424236	10/25/2006	CUMMINS ROCKY MOUNTAIN LL	01-681-51-000 000423	5,243.34
A1	00424237	10/25/2006	CURRICULUM ASSOCIATES INC	01-512-31-100 000410	295.05
A1	00424238	10/25/2006	CVS WHOLESALE FLAGS	01-515-64-100 000410	95.45
A1	00424239	10/25/2006	D AND B BRITE LITES	01-622-31-100 000410	1,536.46
A1	00424240	10/23/2006	D AND B SUPPLY INC	01-664-52-000 000410	103.23
A1	00424243	10/23/2006	DEHART, IVY	01-512-00-000 000380	8.16
A1	00424244	10/25/2006	DEMCO INC	01-515-64-170 000410	46.79
A1	00424245	10/25/2006	DEWEY, LYNNE	01-517-92-100 000410	12.58
A1	00424247	10/25/2006	DINAH MIGHT ADVENTURES LP	01-512-16-100 000410	46.40
A1	00424248	10/20/2006	DISCOVERY EDUCATION	01-622-85-100 000410	68.45
A1	00424250	10/23/2006	DUCKS IN A ROW LLC	01-664-92-000 000320	555.00
A1	00424252	10/24/2006	EAGLE AUTO PARTS	01-664-52-000 000410	53.75
A1	00424253	10/25/2006	EAGLE ELEMENTARY	01-512-05-100 000350	393.80
A1	00424254	10/23/2006	EAGLE HILLS ELEMENTARY	01-641-13-100 000350	78.00
A1	00424255	10/25/2006	EAGLE SEWER DISTRICT	01-661-92-000 000334	2,730.00
A1	00424257	10/25/2006	EDUCATORS PUBLISHING	01-521-06-100 000410	453.86
A1	00424258	10/25/2006	EDUPRESS	01-512-05-100 000410	306.79
A1	00424259	10/24/2006	ELECTRICAL WHOLESALE	01-664-62-000 000410	161.72
A1	00424260	10/25/2006	ENCYCLOPAEDIA BRITANNICA	01-622-85-100 000410	1,195.00
A1	00424261	10/24/2006	ESCHEN, ERIC	01-517-97-100 000410	182.00
A1	00424262	10/24/2006	EVANS BUILDING CENTER	01-664-86-000 000410	34.36
A1	00424263	10/24/2006	FASTENAL CO	01-664-52-000 000410	134.76
A1	00424264	10/24/2006	FERGUSON ENTERPRISES INC 3204	01-664-86-000 000410	727.45

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A1	00424265	10/20/2006	FIRE SENTRY SYSTEMS INC	01-664-61-000 000320	268.00
A1	00424266	10/25/2006	FISHER SCIENTIFIC EDUCATION	01-515-86-140 000410	175.08
A1	00424267	10/23/2006	FLAKE DITCH CO	01-661-03-000 000334	16.00
A1	00424268	10/24/2006	FOLK, JOSH	01-517-97-100 000410	34.57
A1	00424269	10/25/2006	FOLLETT EDUCATIONAL	01-810-97-000 000552	17,811.12
A1	00424270	10/23/2006	FOLLETT LIBRARY RESOURCES	01-622-28-100 000410	1,798.37
A1	00424271	10/25/2006	FOLLETT SOFTWARE CO	01-622-10-100 000410	145.24
A1	00424272	10/25/2006	FORD, SAMUEL	01-000-00-000 114510	12.50
A1	00424274	10/25/2006	FREESTYLE	01-515-64-184 000410	140.53
A1	00424276	10/23/2006	FRITSCH, TERESA	01-616-00-000 000380	22.56
A1	00424277	10/25/2006	FROG PUBLICATIONS	01-521-63-100 000410	93.45
A1	00424278	10/23/2006	GALLOWAY, KRISTIN	01-515-87-110 000410	81.75
A1	00424279	10/25/2006	GE SUPPLY	01-664-87-000 000410	1,219.15
A1	00424280	10/25/2006	GEM STATE PAPER AND SUPPLY	01-661-52-000 000410	6,192.04
A1	00424282	10/25/2006	GILLIAM, GINGER	01-000-00-000 114510	1,532.41
A1	00424283	10/25/2006	GLENCOE MCGRAW HILL CO	01-515-85-100 000443	1,124.63
A1	00424284	10/25/2006	GLENCOE MCGRAW HILL	01-517-92-130 000410	385.00
A1	00424285	10/25/2006	GRAINGER	01-681-51-000 000327	46.00
A1	00424286	10/25/2006	GREY HOUSE PUBLISHING	01-622-84-100 000410	303.50
A1	00424287	10/25/2006	GTS GENERAL THEATRICAL	01-664-86-000 000410	1,206.04
A1	00424288	10/25/2006	HAAN CRAFTS CORP	01-512-66-100 000410	1,145.70
A1	00424289	10/23/2006	HALL, KELLY	01-521-87-100 000410	59.40
A1	00424291	10/24/2006	HAMMEN GIESE, HOLLY	01-616-50-000 000310	3,321.00
A1	00424292	10/25/2006	HARCOURT ASSESSMENT INC	01-521-18-100 000410	256.67
A1	00424293	10/25/2006	HARCOURT INC	01-521-09-100 000410	79.19
A1	00424294	10/23/2006	HARE, DAVID	01-616-00-000 000380	29.76
A1	00424296	10/25/2006	HARVARD BUSINESS SCHOOL	01-621-R2-000 000410	33.11
A1	00424297	10/18/2006	HAWKINS, SHANA	01-641-87-000 000295	0.00
A1	00424298	10/23/2006	HAWKLEY, RENEE	01-622-61-100 000410	94.24
A1	00424299	10/23/2006	HAWLEY TROXELL ENNIS AND	01-632-50-000 000311	17,754.20
A1	00424300	10/25/2006	HAYES SCHOOL PUBLISHING INC	01-512-20-100 000410	32.70
A1	00424302	10/25/2006	HEALTH ED CO WRS GROUP LTD	01-517-92-152 000410	302.32
A1	00424304	10/25/2006	HECKMAN ICI WA	01-515-86-100 000325	4,566.73
A1	00424305	10/23/2006	HEINRICH, DONNA	01-521-87-100 000410	28.16
A1	00424308	10/25/2006	HIGHSMITH INC	01-515-85-100 000443	257.33
A1	00424309	10/25/2006	HOME DEPOT	01-517-92-100 000410	1,025.88
A1	00424312	10/25/2006	IDAHO BOOK AND SCHOOL	01-512-14-100 000410	81.30
A1	00424314	10/25/2006	IDAHO POWER CO	01-661-85-000 000331	12,330.33
A1	00424315	10/24/2006	IDAHO POWER CO	01-661-97-000 000331	914.08
A1	00424316	10/23/2006	IDAHO SCHOOL DISTRICT	01-651-50-000 000298	553.75
A1	00424317	10/20/2006	IMPACT WIRELESS	01-664-52-000 000410	25.00
A1	00424318	10/25/2006	INDEPENDENT SCHOOL DISTRICT	01-515-00-000 000370	16,500.00
A1	00424320	10/25/2006	INTERMOUNTAIN GAS CO	01-661-R3-000 000332	6,733.37
A1	00424321	10/20/2006	INTERSTATE ALL BATTERY	01-664-52-000 000410	68.86
A1	00424322	10/23/2006	JARVIS, MARY	01-521-00-000 000380	8.59
A1	00424323	10/25/2006	JIFFY LUBE SOUND BILLING	01-664-10-000 000410	32.99
A1	00424324	10/20/2006	JOHN DEERE LANDSCAPES	01-664-10-000 000410	116.70
A1	00424325	10/24/2006	JOHNSON, JOYCE	01-641-00-000 000380	32.64
A1	00424326	10/24/2006	JOHNSTONE SUPPLY	01-664-85-000 000410	152.60

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A1	00424327	10/24/2006	JOHNSTONE, SCOTT	01-641-20-000 000295	494.00
A1	00424328	10/20/2006	JOSTENS	01-515-84-100 000410	10.00
A1	00424329	10/23/2006	JOYCE, MOLLY	01-616-00-000 000380	25.44
A1	00424330	10/24/2006	KASPER, D HEIDI	01-515-65-186 000410	76.31
A1	00424331	10/20/2006	KC TOOL SUPPLY CO	01-664-61-000 000410	7.25
A1	00424332	10/23/2006	KEOGH, DENNIS	01-641-00-000 000380	80.64
A1	00424333	10/24/2006	KINETIC MAINTENANCE	01-664-21-000 000320	1,432.30
A1	00424334	10/23/2006	KRAHN, JESSICA	01-521-00-000 000380	36.34
A1	00424335	10/20/2006	KRONOS	01-651-50-000 000325	4,040.06
A1	00424336	10/24/2006	KROUPA, JODI	01-517-97-100 000410	34.36
A1	00424337	10/20/2006	KWAL PAINT 75	01-664-09-000 000410	18.15
A1	00424338	10/20/2006	LAKE CITY INTERNATIONAL	01-681-51-000 000423	212.10
A1	00424339	10/25/2006	LAKESHORE LEARNING	01-512-01-100 000410	918.31
A1	00424340	10/23/2006	LAMBSON, SALLY	01-622-01-100 000410	50.00
A1	00424341	10/20/2006	LAMINATION DEPOT INC	01-512-61-100 000410	307.86
A1	00424342	10/23/2006	LARSEN, CAROLINE	01-641-00-000 000380	50.40
A1	00424343	10/20/2006	LATTIMER CONSTRUCTION INC	01-664-07-000 000325	622.00
A1	00424344	10/20/2006	LEARNING SEED CO	01-515-87-230 000410	907.00
A1	00424346	10/24/2006	LES SCHWAB TIRE CENTERS	01-664-85-000 000410	43.98
A1	00424347	10/24/2006	LEWIS AND CLARK MIDDLE	01-641-65-100 000350	280.26
A1	00424348	10/20/2006	LIBRARY ONE DIRECT	01-512-12-100 000410	41.90
A1	00424349	10/20/2006	LIBRARY STORE INC	01-622-02-100 000410	250.27
A1	00424350	10/20/2006	LIBRARY VIDEO CO	01-512-15-100 000410	26.90
A1	00424354	10/24/2006	LOWES	01-664-65-000 000410	241.51
A1	00424356	10/24/2006	LUMBERMENS BUILDING	01-664-52-000 000410	55.03
A1	00424357	10/25/2006	MARSHALL, CINDY J	01-000-00-000 114510	1,754.46
A1	00424358	10/24/2006	MASTER ROOTER SERVICE INC	01-664-86-000 000320	396.50
A1	00424359	10/20/2006	MASTER TEACHER INC	01-512-14-100 000410	243.40
A1	00424362	10/24/2006	MCDONALD, SUSAN M	01-612-50-000 000380	26.64
A1	00424363	10/20/2006	MCGRAW HILL SRA DIV	01-521-18-100 000410	3,356.94
A1	00424364	10/20/2006	MCKILLICAN AMERICAN BOISE	01-664-11-000 000410	8.55
A1	00424366	10/25/2006	MERIDIAN CHAMBER OF	01-632-50-000 000392	785.00
A1	00424367	10/25/2006	MERIDIAN FORD SALES INC	01-543-00-000 000410	1,080.00
A1	00424368	10/23/2006	MEULEMAN AND MOLLERUP LLP	01-632-50-000 000312	132,781.72
A1	00424369	10/23/2006	MICHAUD, TERRY S	01-512-00-000 000199	14.24
A1	00424370	10/23/2006	MILLER, JAKE	01-512-14-100 000410	66.00
A1	00424371	10/20/2006	MINDWARE	01-641-93-100 000410	201.55
A1	00424372	10/20/2006	MINDWING CONCEPTS INC	01-512-14-100 000410	292.38
A1	00424374	10/24/2006	MINUTEMAN INC	01-664-97-000 000320	2,736.85
A1	00424376	10/20/2006	MODERN PRINTERS	01-641-92-100 000410	1,397.00
A1	00424377	10/23/2006	MOUNTAIN LAND	01-531-50-000 000310	444.44
A1	00424378	10/20/2006	MOUNTAIN MATH LANGUAGE	01-512-61-100 000410	75.95
A1	00424382	10/20/2006	MUSIC TREASURES CO	01-512-11-100 000410	12.95
A1	00424383	10/23/2006	NASCO MODESTO	01-512-21-100 000410	3,855.06
A1	00424384	10/23/2006	NATIONAL SCHOOL PRODUCTS	01-512-06-100 000410	30.47
A1	00424385	10/23/2006	NCS PEARSON INC	01-651-50-000 000325	10,300.80
A1	00424387	10/23/2006	NEUHAUS EDUCATIONAL CENTER	01-521-18-100 000410	52.00
A1	00424388	10/24/2006	NEVIN, LISA	01-517-97-100 000410	42.18
A1	00424389	10/23/2006	NEWELL, TRACY	01-515-64-230 000410	78.90

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A1	00424390	10/25/2006	NIDA, MISSY	01-621-50-000 000380	11.04
A1	00424393	10/23/2006	NORCO INC	01-664-66-000 000410	57.91
A1	00424395	10/23/2006	OFFICE DEPOT INC	01-512-28-100 000410	4,958.65
A1	00424396	10/24/2006	OLSEN, KAREL M	01-616-00-000 000380	91.44
A1	00424397	10/23/2006	ORIENTAL TRADING COMPANY	01-517-93-100 000410	596.76
A1	00424400	10/24/2006	OWENS, JOHN E	01-517-95-100 000325	32.22
A1	00424401	10/23/2006	PALMERTON, WENDY	01-000-00-000 218511	1.95
A1	00424402	10/23/2006	PAM OIL INC	01-681-51-000 000422	1,079.50
A1	00424404	10/23/2006	PARTS INC	01-681-51-000 000423	889.67
A1	00424405	10/24/2006	PAULS MERIDIAN STINKER	01-661-52-000 000325	109.50
A1	00424406	10/23/2006	PC AND MAC EXCHANGE	01-512-26-100 000410	37.75
A1	00424409	10/23/2006	PERFECTION LEARNING CORP	01-512-22-100 000410	68.04
A1	00424410	10/23/2006	PERKINS COIE	01-632-50-000 000312	9,876.43
A1	00424411	10/24/2006	PITNEY BOWES	01-641-63-100 000350	358.00
A1	00424412	10/23/2006	PITSCO INC	01-515-61-190 000410	561.83
A1	00424413	10/23/2006	PLANK ROAD PUBLISHING INC	01-512-09-100 000410	122.20
A1	00424414	10/24/2006	PLATT ELECTRIC SUPPLY	01-664-86-000 000410	714.10
A1	00424415	10/25/2006	POSTMASTER MERIDIAN	01-641-62-100 000350	172.67
A1	00424416	10/23/2006	POTTERS CENTER	01-515-62-185 000410	290.00
A1	00424417	10/23/2006	PROGRESS PUBLICATIONS	01-512-28-100 000410	447.50
A1	00424418	10/23/2006	PROQUEST INFORMATION AND	01-622-85-100 000410	1,740.00
A1	00424420	10/23/2006	QUALITY ART INC	01-810-97-000 000552	4,776.78
A1	00424421	10/23/2006	QUALITY COMMUNICATIONS INC	01-515-63-100 000310	1,265.00
A1	00424422	10/23/2006	QUALITY PRODUCTS INC	01-512-31-000 000410	62.47
A1	00424423	10/25/2006	QWEST	01-661-50-000 000333	9,098.96
A1	00424424	10/23/2006	RADIO SHACK CORP	01-515-63-100 000410	41.06
A1	00424425	10/23/2006	RAND MCNALLY	01-515-50-120 000443	920.16
A1	00424427	10/23/2006	RECORDED BOOKS LLC	01-622-87-100 000410	46.75
A1	00424428	10/24/2006	RICE, TROY	01-641-64-000 000295	50.00
A1	00424429	10/24/2006	RIDGEWAY INDUSTRIAL INC	01-664-86-000 000320	3,142.00
A1	00424430	10/24/2006	RINGERT CLARK CHARTERED	01-661-85-000 000335	12.00
A1	00424431	10/24/2006	ROBERTS, KEVIN D	01-641-62-000 000295	515.00
A1	00424432	10/23/2006	ROBERTSON SUPPLY INC	01-664-66-000 000410	125.45
A1	00424433	10/23/2006	ROUNDTREE, PENNY	01-512-66-100 000410	75.45
A1	00424435	10/24/2006	SCHNEIDER, SHERYL	01-515-85-110 000410	32.66
A1	00424436	10/23/2006	SCHOLASTIC MAGAZINES INC	01-515-87-110 000410	183.60
A1	00424437	10/23/2006	SCHOOL TECH INC	01-517-97-100 000410	1,030.14
A1	00424438	10/23/2006	SEIBOLD, JACQUELINE	01-521-87-100 000410	93.19
A1	00424439	10/25/2006	SHAW, WENDY	01-616-50-000 000310	2,565.00
A1	00424440	10/23/2006	SHEET MUSIC SERVICE	01-512-06-100 000410	56.33
A1	00424441	10/24/2006	SHELL FLEET MANAGEMENT	01-543-00-000 000410	1,251.29
A1	00424442	10/24/2006	SHRED PRO	01-621-R2-000 000390	92.95
A1	00424444	10/23/2006	SISSON, CINDY	01-621-R1-130 000410	47.88
A1	00424446	10/23/2006	SPAULDING, JEANNIE	01-521-00-000 000380	3.36
A1	00424448	10/23/2006	ST LUKE'S REGIONAL MEDICAL	01-681-51-000 000315	270.00
A1	00424449	10/25/2006	STAT PADS LLC	01-517-95-100 000410	50.00
A1	00424450	10/24/2006	STATE OF IDAHO DEPT OF	01-000-00-000 213120	960.00
A1	00424451	10/24/2006	STATE OF IDAHO DEPT OF	01-000-00-000 114530	2,960.00
A1	00424454	10/24/2006	TATES RENTS	01-664-86-000 000410	29.59

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A1	00424455	10/25/2006	TAYLOR, ERIC	01-515-00-000 000380	51.84
A1	00424456	10/23/2006	TAYLOR, TONYA	01-512-31-100 000410	31.77
A1	00424458	10/24/2006	TREASURE VALLEY COFFEE INC	01-632-50-000 000410	116.30
A1	00424459	10/25/2006	UNITED WATER IDAHO	01-661-63-000 000334	4,191.84
A1	00424460	10/23/2006	VACHON, RACHEL	01-616-00-000 000380	15.84
A1	00424461	10/25/2006	WHALEY GRADEBOOK CO INC	01-515-62-100 000410	70.00
A1	00424463	10/24/2006	WOZNAK, AMY	01-621-R1-000 000410	10.78
A1	00424464	10/25/2006	WYATT, LEON	01-681-51-000 000380	80.64
A1	00424465	10/23/2006	YOUNG, CHRISTEEN	01-517-96-000 414100	160.00
A1	00424466	10/24/2006	ZAMZOWS	01-664-62-000 000410	11.72
A1	00424467	10/23/2006	ZOLLMAN, JENNIFER	01-512-01-100 000410	241.30
A1	00424468	10/25/2006	BUREAU FOR AT RISK YOUTH	01-810-97-000 000552	46.93
A1	00424469	10/25/2006	CLASSROOM CONNECTION	01-512-24-100 000410	1,477.00
A1	00424470	10/25/2006	NICKYS COMMUNICATOR	01-512-14-100 000410	170.00
A1	00424471	10/25/2006	QUALITY ART INC	01-512-10-100 000410	848.20
A1	00424472	10/25/2006	SAGE PUBLICATIONS INC	01-621-R2-000 000410	32.45
A1	00424473	10/25/2006	SAX ARTS AND CRAFTS	01-515-64-184 000410	544.74
A1	00424474	10/25/2006	SCANTRON CORP	01-512-23-100 000410	1,453.63
A1	00424475	10/25/2006	SCHOLASTIC MAGAZINES INC	01-810-97-000 000552	3,374.12
A1	00424476	10/25/2006	SCHOLASTIC TEACHING	01-512-28-100 000410	132.37
A1	00424477	10/25/2006	SCHOOL HEALTH CORP	01-612-50-000 000410	926.23
A1	00424478	10/25/2006	SCHOOL MEDIA ASSOCIATES LLC	01-622-65-100 000410	34.99
A1	00424479	10/25/2006	SCHOOL SPECIALTY INC	01-512-10-100 000441	21.57
A1	00424480	10/25/2006	SCHOOL TECH INC	01-512-31-100 000410	242.78
A1	00424481	10/25/2006	SCM GROUP USA INC	01-515-84-100 000325	149.30
A1	00424482	10/25/2006	SHIVERICK VIOLINS	01-515-61-100 000325	541.00
A1	00424483	10/25/2006	SIGNS ETC INC	01-681-51-000 000423	48.00
A1	00424484	10/25/2006	SIGNS 4 LESS	01-641-63-100 000410	237.75
A1	00424485	10/25/2006	SILVER CREEK SUPPLY	01-664-61-000 000410	34.98
A1	00424486	10/25/2006	SIMPLEX GRINNELL	01-681-51-000 000423	114.00
A1	00424487	10/25/2006	SPECIALTY CONSTRUCTION	01-665-52-000 000410	67.24
A1	00424488	10/25/2006	SPIRK, PAUL	01-515-61-100 000410	150.00
A1	00424490	10/25/2006	STANWOOD PRODUCTS	01-515-64-230 000410	476.90
A1	00424491	10/25/2006	STERLING BATTERY CO	01-681-51-000 000423	221.90
A1	00424493	10/25/2006	SUCCESSORIES LLC	01-641-65-100 000410	58.98
A1	00424494	10/25/2006	SUMMIT LEARNING	01-515-65-140 000410	510.13
A1	00424496	10/25/2006	SUPREME SCHOOL SUPPLY CO	01-515-61-100 000410	160.30
A1	00424497	10/25/2006	TACOMA SCREW PRODUCTS INC	01-664-84-000 000410	72.49
A1	00424498	10/25/2006	TATES RENTS	01-664-65-000 000410	16.41
A1	00424499	10/25/2006	TEACHER CREATED RESOURCES	01-512-10-100 000410	26.48
A1	00424500	10/25/2006	TEACHERS DISCOUNT	01-522-00-000 000410	33.87
A1	00424501	10/25/2006	TEACHERS DISCOVERY	01-515-65-120 000410	502.70
A1	00424502	10/25/2006	TRIARCO ARTS AND CRAFTS INC	01-515-86-185 000410	66.70
A1	00424503	10/25/2006	ULTIMATE OFFICE	01-512-12-100 000410	88.18
A1	00424504	10/25/2006	VIKING INDUSTRIAL SYSTEMS	01-664-52-000 000320	791.00
A1	00424506	10/25/2006	WARDS NATURAL SCIENCE INC	01-515-86-140 000410	11.09
A1	00424508	10/26/2006	GROVES, MICHELLE M	01-000-00-000 114510	802.22
A1	00424509	10/26/2006	LE JOHN, BELITA	01-000-00-000 217100	1,253.36
A1	00424510	10/26/2006	ACSO	01-000-00-000 218920	6,078.58

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A1	00424511	10/26/2006	BENEFIT RECOVERY PROGRAM	01-000-00-000 213100	233.76
A1	00424512	10/26/2006	CAPITAL EDUC FEDERAL CREDIT	01-000-00-000 218831	49,824.04
A1	00424513	10/26/2006	CAPITAL EDUC FEDERAL CREDIT	01-000-00-000 218612	750.00
A1	00424514	10/26/2006	COLLECTIONS SERVICES CENTER	01-000-00-000 218940	360.85
A1	00424515	10/26/2006	COLLEGE ACCESS NETWORK	01-000-00-000 218920	176.52
A1	00424516	10/26/2006	ECMC	01-000-00-000 218930	243.62
A1	00424517	10/26/2006	IRS ACS	01-000-00-000 218930	175.00
A1	00424518	10/26/2006	KROMMENHOEK, JOHN	01-000-00-000 218920	415.00
A1	00424519	10/26/2006	MONTANA CSED	01-000-00-000 218940	144.82
A1	00424520	10/26/2006	RAKOZY TRUSTEE, BERNIE	01-000-00-000 213100	100.00
A1	00424521	10/26/2006	STATE OF IDAHO CHILD SUPPORT	01-000-00-000 218940	4,425.50
A1	00424522	10/26/2006	STATE TAX COMMISSION	01-000-00-000 218930	514.00
A1	00424523	10/26/2006	US DEPT OF EDUCATION	01-000-00-000 218920	679.01
A1	00424524	10/26/2006	WASHINGTON STATE SUPPORT	01-000-00-000 218940	214.00
A1	00424525	10/24/2006	LAKE CITY INTERNATIONAL	01-681-51-000 000423	242.16
A1	00424526	10/24/2006	PARTS INC	01-681-51-000 000423	13.60
A1	00424527	10/24/2006	PITNEY BOWES INC	01-651-50-000 000410	186.95
A1	00424528	10/24/2006	REALLY GOOD STUFF INC	01-521-09-100 000410	1,381.30
A1	00424529	10/24/2006	RENAISSANCE LEARNING INC	01-512-23-100 000410	796.95
A1	00424531	10/24/2006	RJM INC	01-515-63-100 000410	112.50
A1	00424533	10/24/2006	THOMSON LEARNING	01-515-50-200 000444	6,622.26
A1	00424534	10/24/2006	VALLEY BUSINESS MACHINES	01-517-91-100 000410	279.00
A1	00424535	10/24/2006	VALLEY TOOLS INC	01-664-28-000 000320	610.32
A1	00424537	10/24/2006	VIRCO INC	01-524-10-000 000551	828.80
A1	00424538	10/24/2006	VOWAC PHONICS	01-512-25-100 000441	874.13
A1	00424539	10/24/2006	WEEKLY READER CORP	01-517-93-100 000410	452.40
A1	00424540	10/24/2006	WEST COAST PAPER CO	01-512-05-100 000410	205.50
A1	00424541	10/24/2006	WESTERN MOUNTAIN BUS AND	01-681-51-000 000423	3,609.78
A1	00424542	10/24/2006	WILLIAM V MACGILL AND CO	01-612-50-000 000410	177.65
A1	00424543	10/24/2006	WORLD AND I ON LINE, THE	01-622-87-100 000410	299.00
A1	00424544	10/24/2006	WRIGHT GROUP MCGRAW HILL	01-512-15-100 000410	38.23
A1	00424545	10/24/2006	YOUTH LIGHT INC	01-641-93-100 000410	18.50
A1	00424546	10/24/2006	ZAMZOWS	01-664-85-000 000410	17.02
A1	00424547	10/24/2006	ZANER BLOSER EDUCATIONAL	01-512-50-110 000444	14,179.50
A1	00424548	10/24/2006	ZEE MEDICAL INC	01-681-51-000 000423	174.60
A1	00424549	10/24/2006	ZOO PHONICS INC	01-512-25-100 000410	274.95
A1	00424550	10/27/2006	ANDERSON, JENNIFER S	01-000-00-000 114510	571.50
A1	00424551	10/30/2006	BANK OF THE CASCADES VISA	01-651-50-000 000295	380.61
A1	00424552	10/31/2006	ABC STAMP SIGNS AND AWARDS	01-521-50-000 000410	10.11
A1	00424561	10/31/2006	ASSOCIATION FOR SUPERVISION	01-621-R2-000 000410	219.00
A1	00424563	10/31/2006	BAIR, KRISTIE Y	01-641-02-000 000295	215.00
A1	00424564	10/31/2006	BAIR, LESLIE	01-622-00-000 000293	50.00
A1	00424565	10/31/2006	BAIRD OIL CO	01-681-51-000 000421	22,029.40
A1	00424567	10/31/2006	BECK, DARCY	01-616-00-000 000380	316.16
A1	00424572	10/31/2006	BOND, JENNY	01-515-00-000 000293	50.00
A1	00424576	10/31/2006	BRANDT, JANE	01-622-00-000 000293	50.00
A1	00424580	10/31/2006	CAPITAL EDUC FEDERAL CREDIT	01-000-00-000 218831	500.00
A1	00424584	10/31/2006	CENTRAL DISTRICT HEALTH DEPT	01-521-50-000 000414	261.00
A1	00424586	10/31/2006	CHILDRENS THERAPY PLACE	01-616-50-000 000310	11,846.25

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A1	00424587	10/31/2006	CLARK, CYNTHIA	01-641-28-000 000295	106.90
A1	00424589	10/31/2006	CONDON, TERESA M	01-512-00-000 000293	50.00
A1	00424597	10/31/2006	DALES SERVICE INC	01-681-51-000 000325	674.61
A1	00424599	10/31/2006	DAVIES, KELLY	01-641-66-000 000295	71.47
A1	00424600	10/31/2006	DECKER, LINDA	01-521-00-000 000293	50.00
A1	00424605	10/31/2006	DRICK, CHRISTINE	01-521-62-100 000410	64.39
A1	00424609	10/31/2006	EIDE BAILLY AUDITORS	01-651-50-000 000310	11,300.00
A1	00424610	10/31/2006	EILER, LINDA	01-522-00-000 000410	51.67
A1	00424612	10/31/2006	ESCHEN, ERIC	01-517-97-100 000410	36.49
A1	00424614	10/31/2006	EVANS, SHYLO	01-522-00-000 000410	43.83
A1	00424615	10/31/2006	EXLINE, ERIC	01-631-50-070 000380	385.92
A1	00424616	10/31/2006	FERNANDEZ, LISA	01-616-50-000 000310	7,425.00
A1	00424618	10/31/2006	FRED MEYER	01-521-50-000 000410	89.81
A1	00424623	10/31/2006	GLOBAL FINANCIAL SERVICES	01-641-64-100 000350	149.00
A1	00424624	10/31/2006	GOETZ, CAROLYN T	01-000-00-000 114510	508.09
A1	00424626	10/31/2006	GRAVES, MICHELLE	01-515-87-250 000410	41.31
A1	00424628	10/31/2006	GROVER ELECTRIC AND	01-681-51-000 000423	104.50
A1	00424629	10/31/2006	GULLEY, SANDRA	01-515-00-000 000293	50.00
A1	00424630	10/31/2006	HAENER, TOM	01-641-00-000 000380	66.72
A1	00424632	10/31/2006	HALLOCK, VARINA F	01-621-50-040 000380	174.38
A1	00424637	10/31/2006	HARE, DAVID	01-515-62-100 000410	54.00
A1	00424640	10/31/2006	HOME DEPOT	01-664-26-000 000410	6.53
A1	00424641	10/31/2006	HUNTER ELEMENTARY	01-641-28-100 000350	51.14
A1	00424644	10/31/2006	IASA	01-641-02-000 000295	125.00
A1	00424648	10/31/2006	IDAHO DEPT OF ENVIRONMENT	01-661-02-000 000334	100.00
A1	00424660	10/31/2006	JENSEN, ROXANN	01-524-13-000 000410	53.96
A1	00424662	10/31/2006	JOHNSON, CHRISTINE	01-622-00-000 000293	50.00
A1	00424664	10/31/2006	JOYCE, MOLLY	01-616-00-000 000380	105.00
A1	00424672	10/31/2006	KROUPA, JODI	01-651-50-000 000380	58.69
A1	00424673	10/31/2006	LAKE CITY INTERNATIONAL	01-681-51-000 000423	267.40
A1	00424674	10/31/2006	LAKE HAZEL MIDDLE SCHOOL	01-641-63-100 000350	167.63
A1	00424675	10/31/2006	LAWRENCE, CHRISTINE	01-621-50-000 000380	59.28
A1	00424677	10/31/2006	LIBRARY VIDEO CO	01-622-87-100 000410	186.98
A1	00424678	10/31/2006	LUDWIG, SUZANNE	01-521-50-000 000410	157.54
A1	00424679	10/31/2006	LULLOFF, CHARLOTTE	01-524-00-000 000380	7.20
A1	00424680	10/31/2006	MANNION, KRISTIANN	01-512-23-100 000410	49.00
A1	00424683	10/31/2006	MBERWA, MWALIKO	01-664-63-000 000320	55.00
A1	00424684	10/31/2006	MCCULLOUGH, SUANNE	01-621-R1-140 000410	189.66
A1	00424685	10/31/2006	MCGRAW HILL SRA DIV	01-521-50-000 000410	1,024.76
A1	00424686	10/31/2006	MCGREW, WENDI	01-621-R2-000 000380	126.24
A1	00424687	10/31/2006	MCNALL, SUSAN	01-515-65-230 000410	35.96
A1	00424688	10/31/2006	MERIDIAN FORD SALES INC	01-543-00-000 000321	4,250.00
A1	00424689	10/31/2006	MERIDIAN HIGH SCHOOL	01-641-85-100 000350	331.34
A1	00424690	10/31/2006	MEYER, JACKIE	01-641-10-000 000295	107.74
A1	00424691	10/31/2006	MODERN SCHOOL SUPPLIES INC	01-515-87-293 000410	176.67
A1	00424692	10/31/2006	MOLEBASH, MONICA	01-621-R2-000 000410	140.28
A1	00424696	10/31/2006	NORTHWEST ASSOCIATION OF	01-517-92-100 000410	426.01
A1	00424697	10/31/2006	NORTHWEST EQUIPMENT SALES	01-681-51-000 000423	396.68
A1	00424698	10/31/2006	NORTHWEST EVALUATION	01-621-R2-000 000390	250.00

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A1	00424699	10/31/2006	OETC	01-631-50-070 000410	93.90
A1	00424702	10/31/2006	OFFICE DEPOT INC	01-512-28-100 000410	39.48
A1	00424706	10/31/2006	PAPERBACKS FOR EDUCATORS	01-512-02-100 000410	59.79
A1	00424708	10/31/2006	PAUL, RACHEL E	01-512-00-000 000293	50.00
A1	00424709	10/31/2006	PAULS MERIDIAN STINKER	01-661-52-000 000325	15.00
A1	00424710	10/31/2006	PC AND MAC EXCHANGE	01-656-50-000 000410	52.96
A1	00424711	10/31/2006	PCI EDUCATIONAL PUBLISHING	01-521-65-100 000410	161.70
A1	00424712	10/31/2006	PERFECTION LEARNING CORP	01-512-17-100 000410	184.58
A1	00424713	10/31/2006	PERRY, JUDITH	01-521-87-100 000410	21.91
A1	00424714	10/31/2006	PHILLIPS, SHANNON	01-515-00-000 000380	4.80
A1	00424715	10/31/2006	PITNEY BOWES	01-641-84-100 000350	1,008.00
A1	00424716	10/31/2006	PONDEROSA ELEMENTARY	01-641-23-100 000350	45.36
A1	00424717	10/31/2006	POSTMASTER MERIDIAN	01-641-95-100 000350	390.00
A1	00424718	10/31/2006	POSTMASTER STAR	01-641-03-100 000350	75.00
A1	00424719	10/31/2006	PRECISION PUMPING SYSTEMS	01-664-65-945 000320	65.00
A1	00424720	10/31/2006	PRICE, TERESA	01-524-10-000 000410	139.72
A1	00424721	10/31/2006	PROQUEST INFORMATION	01-622-86-100 000410	514.00
A1	00424722	10/31/2006	QUALITY ART INC	01-522-00-000 000410	116.54
A1	00424724	10/31/2006	QUINLAN PUBLISHING GROUP	01-641-63-100 000410	147.00
A1	00424725	10/31/2006	RADICE, CLAIRE	01-616-50-000 000310	4,347.00
A1	00424727	10/31/2006	RECREATION IDAHO	01-664-03-000 000410	108.58
A1	00424728	10/31/2006	REMEDIA PUBLICATIONS INC	01-521-23-100 000410	35.96
A1	00424729	10/31/2006	RICKETTS, JANICE	01-621-50-000 000380	41.76
A1	00424733	10/31/2006	RONS SERVICE INC	01-664-20-000 000410	19.55
A1	00424734	10/31/2006	SABINO, JANENE	01-522-00-000 000410	99.74
A1	00424735	10/31/2006	SAMG CHERRY LANE	01-681-51-000 000315	2,475.00
A1	00424736	10/31/2006	SANDERSON, PHYLLIS L	01-651-50-000 000350	47.06
A1	00424737	10/31/2006	SARAS, MANDY	01-621-50-000 000295	3.89
A1	00424738	10/31/2006	SARGENT WELCH DIV OF VWR	01-515-87-140 000410	41.75
A1	00424739	10/31/2006	SCANTRON CORP	01-515-62-100 000410	476.78
A1	00424740	10/31/2006	SHELL, MARNIE	01-616-00-000 000380	193.97
A1	00424741	10/31/2006	SCHNEIDER, LOIS	01-622-00-000 000293	50.00
A1	00424742	10/31/2006	SCHOLASTIC BOOKS INC	01-810-97-000 000552	2,910.42
A1	00424743	10/31/2006	SCHOOL HEALTH CORP	01-612-50-000 000410	296.16
A1	00424744	10/31/2006	SCHOOL SPECIALTY INC	01-621-R1-140 000410	20,956.02
A1	00424745	10/31/2006	SCHULTZ, SANDRA	01-512-17-100 000410	22.96
A1	00424747	10/31/2006	SHEET MUSIC SERVICE	01-515-85-181 000410	1,076.05
A1	00424748	10/31/2006	SHRED PRO	01-651-50-000 000310	62.95
A1	00424750	10/31/2006	SIGNS ETC INC	01-681-51-000 000423	37.00
A1	00424751	10/31/2006	SILVER CREEK SUPPLY	01-664-87-000 000410	68.91
A1	00424752	10/31/2006	SISSON, CINDY	01-621-50-000 000380	91.20
A1	00424753	10/31/2006	SMITH, DONALD S	01-512-64-100 000410	24.16
A1	00424754	10/31/2006	SOLUTION TREE LLC	01-515-61-100 000410	127.54
A1	00424755	10/31/2006	SONNTAG RECREATION LLC	01-664-R2-000 000410	384.00
A1	00424759	10/31/2006	STANDS, GEOFF	01-641-00-000 000380	11.52
A1	00424760	10/31/2006	STANWOOD PRODUCTS	01-515-61-230 000410	1,089.80
A1	00424761	10/31/2006	STAR CONSTRUCTION LLC	01-664-28-000 000320	2,013.59
A1	00424762	10/31/2006	STEINBRONER, LINDA	01-512-64-100 000410	11.05
A1	00424763	10/31/2006	STOKER, CHRISTOPHER	01-621-50-000 000410	95.08

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A1	00424764	10/31/2006	STORY, KATHERINE	01-512-64-110	000410	49.65
A1	00424765	10/31/2006	SUPER DUPER PUBLICATIONS	01-521-50-000	000410	204.80
A1	00424766	10/31/2006	TABLE ROCK PRINTING INC	01-621-R2-000	000390	645.00
A1	00424767	10/31/2006	TACOMA SCREW PRODUCTS INC	01-681-51-000	000423	54.38
A1	00424769	10/31/2006	TATES RENTS	01-681-51-000	000421	39.27
A1	00424770	10/31/2006	TEACHER DIRECT INC	01-512-09-100	000410	210.84
A1	00424771	10/31/2006	TEACHERS MEDIA	01-517-92-140	000410	100.69
A1	00424772	10/31/2006	TEACHING WORLD RESOURCE	01-512-31-100	000410	996.82
A1	00424774	10/31/2006	TELCO ELECTRONICS INC	01-622-87-100	000325	40.00
A1	00424776	10/31/2006	TEXTBOOK BROKERS	01-515-50-130	000443	4,019.00
A1	00424778	10/31/2006	THINK FUN INC	01-521-65-100	000410	40.00
A1	00424779	10/31/2006	TIME FOR KIDS	01-512-22-100	000410	473.00
A1	00424780	10/31/2006	TIME WARNER TELECOM INC	01-656-50-000	000351	51,902.35
A1	00424781	10/31/2006	TIMS JOB SHOP	01-661-52-000	000325	227.00
A1	00424782	10/31/2006	TREASURE VALLEY COFFEE INC	01-632-50-000	000410	140.00
A1	00424783	10/31/2006	UNITED STATES POSTAL SERVICE	01-641-66-100	000350	1,000.00
A1	00424784	10/31/2006	US GAMES	01-512-18-100	000410	462.26
A1	00424785	10/31/2006	US TOY AND CONSTRUCTIVE	01-512-31-100	000410	862.01
A1	00424786	10/31/2006	USA TODAY	01-622-87-100	000410	99.00
A1	00424787	10/31/2006	USI INC	01-515-62-100	000410	418.47
A1	00424788	10/31/2006	VACHON, RACHEL	01-616-00-000	000380	105.00
A1	00424789	10/31/2006	VALLEY BRAKE AND TRUCK	01-681-51-000	000423	28.00
A1	00424790	10/31/2006	VIKING AUTOMATIC SPRINKLER	01-664-52-951	000320	9,582.00
Total						3,616,678.87
Fund 101 GF Special Fund Activities						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	10-000-00-000	218521	111.65
A1	00423256	10/6/2006	ATHLETIC TRAINING CENTER	10-512-11-302	000310	1,120.00
A1	00423270	10/9/2006	BEACON RIDGE	10-616-50-401	000410	80.58
A1	00423281	10/6/2006	BLAIR, SHARON	10-512-11-302	000310	840.00
A1	00423287	10/6/2006	BOISE CAPITAL SOCCER	10-512-11-302	000310	800.00
A1	00423364	10/6/2006	DRAGON BUSHIDO DOJO	10-512-11-302	000310	2,135.00
A1	00423423	10/6/2006	GROVE, LINDA	10-616-50-401	000380	300.00
A1	00423439	10/9/2006	HAWKS, JOY	10-524-00-101	000380	85.06
A1	00423459	10/5/2006	HUMANWARE	10-616-50-401	000551	1,340.00
A1	00423486	10/6/2006	IRISH DANCE IDAHO	10-512-11-302	000310	1,200.00
A1	00423488	10/10/2006	J STONE CREATIONS	10-512-08-010	000410	131.83
A1	00423547	10/6/2006	MCGRAW HILL SRA DIV	10-616-50-401	000410	339.64
A1	00423558	10/9/2006	MICHELL, GEORGEANN	10-524-00-101	000380	89.76
A1	00423587	10/5/2006	NORTH COAST MEDICAL INC	10-616-50-401	000410	78.70
A1	00423644	10/6/2006	REACH GLOBAL INDUSTRIES INC	10-616-50-401	000410	107.85
A1	00423655	10/9/2006	RIFTON EQUIPMENT	10-616-50-401	000551	2,589.75
A1	00423662	10/6/2006	ROOKE, SUE	10-512-11-302	000310	1,801.15
A1	00423680	10/6/2006	SCHOOL HEALTH CORP	10-616-50-401	000410	44.00
A1	00423704	10/6/2006	SMYTHE, RA DAWN	10-512-11-302	000310	975.00
A1	00423710	10/6/2006	SOUTHPAW ENTERPRISES INC	10-616-50-401	000551	991.23
A1	00423724	10/6/2006	STRADER, MELISSA	10-512-11-302	000310	864.00
A1	00423787	10/9/2006	WOODS, GAYLE	10-524-00-101	000380	55.20
A1	00423793	10/6/2006	YMCA HOME COURT	10-512-11-302	000310	850.00

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A1	00423857	10/17/2006	BELDING WILSON, DAWN	10-616-50-401 000380	175.00
A1	00423912	10/17/2006	ESQUIVEL, AURELIA	10-512-50-329 000410	37.49
A1	00424052	10/17/2006	RESIDENCE INN	10-512-11-309 000310	1,071.24
A1	00424054	10/17/2006	RIFTON EQUIPMENT	10-616-50-401 000551	2,901.75
A1	00424092	10/17/2006	STATE OF IDAHO DEPT OF	10-524-00-101 000310	40.00
A1	00424125	10/17/2006	WOLFE, LINDA	10-512-11-309 000310	1,262.40
A1	00424155	10/23/2006	ABILITATIONS	10-616-50-401 000410	472.20
A1	00424249	10/25/2006	DISCOVERY ELEMENTARY	10-512-25-010 000410	93.01
A1	00424281	10/23/2006	GIBSON, LINDA	10-616-50-401 000380	100.00
A1	00424293	10/25/2006	HARCOURT INC	10-616-50-401 000410	4,005.31
A1	00424310	10/25/2006	HOPPE, CORINNE	10-512-25-010 000410	181.38
A1	00424311	10/23/2006	HORRAS, JULIE A	10-616-50-401 000380	100.00
A1	00424339	10/20/2006	LAKESHORE LEARNING	10-512-20-010 000410	1,222.01
A1	00424399	10/24/2006	OVERTON, NORA	10-512-20-010 000410	252.81
A1	00424408	10/23/2006	PEREGRINE ELEMENTARY	10-512-24-010 000410	134.92
A1	00424445	10/24/2006	SOUTHPAW ENTERPRISES INC	10-616-50-401 000410	1,470.75
A1	00424447	10/25/2006	SPORTIME	10-616-50-401 000410	109.81
A1	00424452	10/23/2006	STATE OF IDAHO DEPT OF	10-616-50-401 000399	8,000.00
A1	00424507	10/25/2006	WEST COAST PAPER CO	10-000-00-000 115100	20,916.00
A1	00424528	10/24/2006	REALLY GOOD STUFF INC	10-512-20-010 000410	65.70
A1	00424532	10/24/2006	SPORTS AUTHORITY	10-616-50-401 000410	199.98
A1	00424536	10/24/2006	VARSITY SOCCER	10-512-11-302 000410	262.03
A1	00424746	10/31/2006	SCOTT, CAROL	10-616-50-401 000380	2.50
A1	00424758	10/31/2006	SOUTHPAW ENTERPRISES INC	10-616-50-401 000410	1,470.75
A1	00424777	10/31/2006	THERAPY SHOPPE INC	10-616-50-401 000410	731.80
Total					62,209.24

Fund 243 State Prof-Tech Educ Prog

A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	43-000-00-000 218521	13.26
A1	00423286	10/6/2006	BOISE BLUE ART SUPPLY	43-519-84-220 000410	116.60
A1	00423293	10/6/2006	BRIDGES TRANSITIONS CO	43-519-95-220 000410	288.00
A1	00423301	10/9/2006	BURSAR UNIV OF IDAHO	43-519-92-210 000410	280.00
A1	00423346	10/5/2006	DANA, SYLVIA	43-519-87-262 000380	915.00
A1	00423347	10/11/2006	DATA PROJECTIONS INC	43-519-91-220 000551	794.00
A1	00423365	10/9/2006	DRS FOSTER AND SMITH PET	43-519-92-210 000410	157.41
A1	00423380	10/5/2006	ENGER, MARK D	43-519-50-285 000410	27.77
A1	00423415	10/5/2006	GEM STATE MOBILE HOME	43-519-50-285 000390	425.00
A1	00423417	10/9/2006	GEMPLERS INC	43-519-92-210 000410	478.75
A1	00423443	10/9/2006	HECKMAN ICI WA	43-519-87-220 000410	629.46
A1	00423450	10/5/2006	HOME DEPOT	43-519-92-284 000551	878.81
A1	00423509	10/11/2006	KITCHEN COLLECTIONS	43-519-86-260 000410	414.00
A1	00423522	10/6/2006	LENOVO UNITED STATES INC	43-519-84-250 000551	1,338.64
A1	00423551	10/6/2006	MEDCO SUPPLY LOCKBOX	43-519-85-250 000551	3,240.48
A1	00423552	10/6/2006	NELLESEN, KELLY	43-519-86-250 000410	193.00
A1	00423562	10/5/2006	MITCHELL VIDEO PRODUCTION	43-519-85-201 000410	1,308.00
A1	00423584	10/6/2006	NIMBUS 360	43-519-95-220 000410	139.00
A1	00423594	10/9/2006	OFFICE DEPOT BOISE	43-519-87-262 000551	2,107.59
A1	00423599	10/9/2006	OFFICE DEPOT INC	43-519-85-250 000410	626.56
A1	00423604	10/6/2006	OROURKE, RYAN	43-519-95-260 000410	61.90

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A1	00423715	10/6/2006	STANDARD RESTAURANT	43-519-86-260	000410	530.43
A1	00423745	10/9/2006	THOMSON LEARNING	43-519-84-220	000410	361.22
A1	00423829	10/17/2006	A COMPANY INC BOISE	43-519-50-285	000390	53.50
A1	00423840	10/18/2006	ANDERSON, JENNIFER	43-519-87-220	000410	110.63
A1	00423864	10/17/2006	BOISE VALLEY HABITAT	43-519-50-285	000390	227.45
A1	00423889	10/17/2006	COULSON, JEANNIE	43-519-87-230	000380	768.00
A1	00423891	10/17/2006	COWMAN, ERIKA	43-519-87-210	000410	114.56
A1	00424029	10/18/2006	OROURKE, RYAN	43-519-95-260	000410	99.66
A1	00424109	10/17/2006	TREASURE VALLEY COFFEE INC	43-519-50-285	000390	72.50
A1	00424178	10/25/2006	APPLE COMPUTERS	43-519-91-220	000551	2,712.00
A1	00424209	10/25/2006	CAD STORE	43-519-87-270	000410	3,995.00
A1	00424221	10/23/2006	CITY OF BOISE SERVICES	43-519-50-285	000390	145.68
A1	00424313	10/25/2006	IDAHO CPR CONNECTION LLC	43-519-85-250	000410	100.95
A1	00424365	10/20/2006	MEDCO SUPPLY LOCKBOX	43-519-85-250	000410	296.42
A1	00424375	10/20/2006	MITCHELL VIDEO PRODUCTION	43-519-85-201	000551	1,484.00
A1	00424386	10/23/2006	NELLESEN, KELLY	43-519-86-250	000410	86.50
A1	00424398	10/24/2006	OROURKE, RYAN	43-519-95-260	000410	101.05
A1	00424462	10/23/2006	WOOD, NANCY E	43-519-92-210	000410	195.82
A1	00424492	10/25/2006	STEVE REGAN CO	43-519-92-210	000410	326.59
A1	00424495	10/25/2006	SUMMIT SPORTS MEDICINE	43-519-87-250	000410	492.60
A1	00424533	10/24/2006	THOMSON LEARNING	43-519-87-220	000410	14,796.01
A1	00424579	10/31/2006	BUSINESS PROFESSIONS OF	43-519-85-220	000410	15.00
A1	00424598	10/31/2006	DATA PROJECTIONS INC	43-519-61-201	000551	299.00
A1	00424667	10/31/2006	KEITH, GAYE D	43-519-95-220	000410	157.79
A1	00424681	10/31/2006	MARSH AFFINITY GROUP	43-519-87-250	000390	697.00
A1	00424756	10/31/2006	SOPER, KIMBERLY	43-519-95-220	000410	21.77
Total						42,694.36
Fund 245 State Technology						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	45-000-00-000	218521	169.81
A1	00423480	10/9/2006	INSPIRATION SOFTWARE INC	45-621-50-000	000410	568.00
Total						737.81
Fund 246 Substance Abuse						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	46-000-00-000	218521	29.08
A1	00423324	10/10/2006	CITY OF BOISE SERVICES	46-519-50-290	000390	35.61
A1	00423466	10/10/2006	IDAHO CORRECTIONAL	46-611-00-000	000410	65.00
A1	00423959	10/17/2006	KELLY, BECKY	46-611-00-000	000380	25.00
A1	00424246	10/24/2006	DIAGNOSTIC TOOLS INC	46-611-00-000	000310	2,520.00
A1	00424453	10/24/2006	STONE, DELMAR	46-611-00-000	000310	1,350.00
A1	00424591	10/31/2006	COSAC	46-611-00-000	000410	30.00
A1	00424603	10/31/2006	DIAGNOSTIC TOOLS INC	46-611-00-000	000310	1,710.00
Total						5,764.69
Fund 248 H&W Comm Service Wkrs						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	48-000-00-000	218521	66.90
A1	00423536	10/5/2006	MARCO PRODUCTS INC	48-616-00-000	000410	111.93
A1	00424177	10/23/2006	ANDERSON, SARAH	48-616-00-000	000380	74.40

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					Total	253.23
Fund 251 Title I-A Impr Basic Prog						
A1	00423530	10/6/2006	LOVE AND LOGIC INSTITUTE INC	51-512-10-317 000410		770.00
A1	00423638	10/10/2006	QWEST	51-621-00-000 000333		83.54
A1	00423791	10/10/2006	XEROX CORP	51-621-00-000 000329		110.00
A1	00423835	10/18/2006	AHA PROCESS INC	51-621-00-000 000410		2,916.00
A1	00423893	10/18/2006	CULLIGAN SOUTHWEST IDAHO	51-512-00-000 000410		14.80
A1	00423983	10/18/2006	LOVE AND LOGIC INSTITUTE INC	51-512-15-317 000410		633.60
A1	00424352	10/23/2006	LOFFER, CAROLYN	51-512-16-000 000410		100.00
A1	00424423	10/25/2006	QWEST	51-621-00-000 000333		83.38
A1	00424559	10/31/2006	ARNOLD, CHRISTI	51-512-16-317 000410		115.32
A1	00424611	10/31/2006	EISINGER, DEB	51-512-00-317 000410		308.84
					Total	5,135.48
Fund 257 Title Vi-B-Sp Ed 2004-05						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	57-522-01-000 000245		542.24
A1	00423406	10/9/2006	FRED MEYER	57-521-00-000 000410		218.75
A1	00423410	10/9/2006	GALLAUDET UNIVERSITY PRESS	57-521-00-000 000410		95.00
A1	00423454	10/9/2006	HOULGATE, MARY	57-521-00-000 000410		110.12
A1	00423499	10/6/2006	JOHNSON, MICHELLE	57-521-00-000 000410		90.79
A1	00423517	10/9/2006	LARSON, SHARON	57-521-00-000 000310		765.00
A1	00423565	10/6/2006	MORRISON CENTER FOR THE	57-521-00-000 000410		62.00
A1	00423588	10/10/2006	NORTH STAR PUBLIC CHARTER	57-521-00-000 000310		14,735.25
A1	00423617	10/6/2006	PERRY, JUDITH	57-521-00-000 000410		18.43
A1	00423755	10/9/2006	TUCKER, MARY	57-521-00-000 000410		260.47
A1	00423778	10/6/2006	WEST FAMILY YMCA	57-521-00-000 000410		25.00
A1	00423788	10/10/2006	WOODY, DENNIS J	57-616-00-000 000310		1,000.00
A1	00423936	10/17/2006	HALL, JUDITH R	57-521-00-000 000310		1,200.00
A1	00423961	10/17/2006	KINSLEY, KATE	57-521-00-000 000310		3,207.50
A1	00423975	10/17/2006	LARSON, SHARON	57-521-00-000 000310		4,880.00
A1	00424555	10/31/2006	ALLEN, ANGELA	57-521-00-000 000410		22.97
A1	00424631	10/31/2006	HALL, JUDITH R	57-521-00-000 000310		1,600.00
A1	00424726	10/31/2006	RAND SCOT INC	57-521-00-000 000551		2,117.00
A1	00424730	10/31/2006	RIFTON EQUIPMENT	57-521-00-000 000551		240.00
					Total	31,190.52
Fund 261 Title V-A Innovativ Prog						
A1	00423309	10/9/2006	CARNEGIE LEARNING INC	61-524-50-000 000410		1,990.53
A1	00423616	10/6/2006	PERIPOLE BERGERAULT INC	61-512-00-000 000551		460.03
A1	00424175	10/25/2006	AMOS, BRITTANY	61-621-00-000 000380		480.00
A1	00424373	10/25/2006	MINK, JENNIFER	61-621-00-000 000380		480.00
					Total	3,410.56
Fund 263 Carl Perkins Federal						
A1	00423261	10/6/2006	B AND H PHOTO VIDEO INC	63-519-00-297 000410		236.60
A1	00423317	10/10/2006	CDW GOVERNMENT INC	63-519-00-297 000410		3,705.54
A1	00423347	10/9/2006	DATA PROJECTIONS INC	63-519-00-297 000410		8,780.00
A1	00423465	10/11/2006	IDAHO CAMERA INC	63-519-00-297 000410		2,949.91

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A1	00423487	10/11/2006	ITG BOISE	63-519-00-297 000410	194.94
A1	00423522	10/6/2006	LENOVO UNITED STATES INC	63-519-00-297 000410	15,676.88
A1	00423576	10/10/2006	NASCO MODESTO	63-519-00-297 000410	906.44
A1	00423615	10/6/2006	PENN TOOL COMPANY	63-519-00-297 000410	5,014.85
A1	00423670	10/6/2006	SAX ARTS AND CRAFTS	63-519-00-297 000410	735.96
A1	00423742	10/9/2006	TECH DEPOT CORP	63-519-00-297 000410	4,776.66
A1	00423878	10/18/2006	CDW GOVERNMENT INC	63-519-00-297 000410	7,460.00
A1	00424162	10/25/2006	ADVERTISING WORKS INC	63-519-00-297 000410	14,800.00
A1	00424187	10/25/2006	B AND H PHOTO VIDEO INC	63-519-00-297 000410	4,261.70
A1	00424242	10/25/2006	DATA PROJECTIONS INC	63-519-00-297 000410	312.50
A1	00424307	10/25/2006	HEWLETT PACKARD CORP	63-519-00-297 000551	3,632.00
A1	00424380	10/20/2006	MPCG LLC	63-519-00-297 000551	5,734.00
A1	00424383	10/23/2006	NASCO MODESTO	63-519-00-297 000410	588.43
A1	00424391	10/23/2006	NIMBUS 360	63-519-00-297 000410	1,619.75
A1	00424489	10/25/2006	SPORTS HEALTH	63-519-00-297 000410	667.05
A1	00424676	10/31/2006	LENOVO UNITED STATES INC	63-519-00-297 000410	1,338.64
A1	00424773	10/31/2006	TECH DEPOT CORP	63-519-00-297 000410	70.85
Total					83,462.70
Fund 265 Character Education					
A1	00423248	10/6/2006	ANDERSON, JAMIE	65-512-08-000 000310	1,715.00
A1	00423447	10/6/2006	HILLIARD, KATHIE	65-512-08-000 000310	1,630.00
A1	00424176	10/23/2006	ANDERSON, JAMIE	65-512-08-000 000310	37.76
Total					3,382.76
Fund 266 Smr Lrng Com(Slc)84.215L					
A1	00423571	10/5/2006	MURRAY, SHAUNA	66-515-87-000 000410	91.93
A1	00423706	10/5/2006	SOLUTION TREE LLC	66-515-87-000 000310	1,020.05
A1	00424019	10/17/2006	NATIONAL CAREER ACADEMY	66-515-87-000 000310	3,000.00
A1	00424205	10/24/2006	BROWNLOW, CASSANDRA	66-515-87-000 000380	764.00
A1	00424241	10/24/2006	DALEY, ANNA	66-515-87-000 000380	764.00
A1	00424256	10/24/2006	EDDE, ANGELA M	66-515-87-000 000380	764.00
A1	00424275	10/24/2006	FREI, TERRA	66-515-87-000 000380	764.00
A1	00424295	10/24/2006	HARM, EIAN	66-515-87-000 000380	764.00
A1	00424297	10/24/2006	HAWKINS, SHANA	66-515-87-000 000380	934.00
A1	00424351	10/24/2006	LOCKWOOD, GINA	66-515-87-000 000380	764.00
A1	00424381	10/24/2006	MURRAY, SHAUNA	66-515-87-000 000380	764.00
A1	00424403	10/24/2006	PARKER, CLAIRE	66-515-87-000 000380	764.00
A1	00424434	10/24/2006	SARAS, TONY	66-515-87-000 000380	764.00
A1	00424575	10/31/2006	BRADBURN, DEBRA	66-515-85-000 000295	512.55
A1	00424607	10/31/2006	EDDE, ANGELA M	66-515-87-000 000410	23.57
A1	00424639	10/31/2006	HENNEMAN, ANN	66-515-85-000 000295	995.10
A1	00424695	10/31/2006	NATIONAL CAREER ACADEMY	66-515-87-000 000392	300.00
A1	00424707	10/31/2006	PARKER, CLAIRE	66-515-87-000 000410	150.90
Total					13,904.10
Fund 270 Title Iii-A Lep/Immigrant					
A1	00423271	10/6/2006	BEBBER, ANN MARIE	70-621-00-000 000410	21.20
A1	00424031	10/17/2006	OSIPCHUK, DINA	70-621-00-000 000310	30.00

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A1	00424132	10/17/2006	YORGASON, ANN	70-621-00-000	000410	82.18
					Total	133.38
Fund 271 Title Ii-A Impr Tchr Qual						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	71-000-00-000	218521	43.57
A1	00423265	10/6/2006	BALDUS, ANGELA RAE	71-621-50-000	000380	1,379.70
A1	00423296	10/6/2006	BROWN, FRANCIE Y	71-621-50-000	000380	1,630.06
A1	00423386	10/10/2006	FASE PRODUCTIONS	71-621-R1-140	000410	31.45
A1	00423493	10/6/2006	JEFFERS, LYNN	71-621-50-000	000380	1,376.70
A1	00423516	10/6/2006	LAMBSON, SALLY	71-621-50-000	000380	1,379.70
A1	00423554	10/6/2006	MERIDIAN CHAMBER OF	71-621-50-000	000380	1,230.00
A1	00423926	10/17/2006	GILCHRIST, LAURA	71-621-00-000	000380	1,149.00
A1	00424007	10/17/2006	MONAGHEN, STEVEN D	71-621-50-000	000390	1,289.72
A1	00424212	10/20/2006	CARNEY, MICHELLE	71-621-R1-000	000410	37.12
A1	00424229	10/24/2006	COGHILL, KARL	71-621-50-000	000390	50.00
A1	00424233	10/20/2006	CORWIN PRESS	71-621-R1-000	000410	2,547.60
A1	00424290	10/24/2006	HAMILTON, RUTH	71-621-50-000	000390	80.00
					Total	12,224.62
Fund 273 Title Iv Drug Free Schls						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	73-000-00-000	218521	42.68
					Total	42.68
Fund 275 Homeless Education						
A1	00423803	10/13/2006	PEREGRINE COVE APARTMENTS	75-611-50-000	000410	350.00
A1	00423804	10/13/2006	USTICK VILLAGE APARTMENTS	75-611-50-000	000410	380.00
A1	00423968	10/18/2006	KUENZIL, MARIE	75-611-50-000	000410	250.00
A1	00424038	10/18/2006	PLAYGROUND RV PARK	75-611-50-000	000410	275.00
A1	00424407	10/24/2006	PEREGRINE COVE APARTMENTS	75-611-50-000	000410	350.00
A1	00424649	10/31/2006	IDAHO POWER CO	75-611-50-000	000410	162.77
					Total	1,767.77
Fund 278 Emergency Immigrant Educ						
A1	00423456	10/9/2006	HUI, RITA KA LAI	78-621-00-000	000310	37.50
A1	00423605	10/9/2006	OSIPCHUK, DINA	78-621-00-000	000310	15.80
A1	00423725	10/5/2006	STRANGE, CATHERINE	78-621-00-000	000310	36.75
A1	00423848	10/17/2006	BABCOCK, CHRISTY	78-621-00-000	000310	67.50
A1	00423906	10/17/2006	ELDREDGE, RUSSELL	78-621-00-000	000310	75.00
A1	00423944	10/17/2006	HUERTA, JODY	78-621-00-000	000310	15.00
A1	00423946	10/17/2006	HUNTINGTON, TATIANA	78-621-00-000	000310	15.00
A1	00424188	10/23/2006	BABCOCK, CHRISTY	78-621-00-000	000310	26.25
A1	00424392	10/24/2006	NOLASCO, JUANA	78-621-00-000	000310	15.00
A1	00424566	10/31/2006	BAZARSKI, ALEXANDER	78-621-00-000	000310	15.00
A1	00424704	10/31/2006	OSIPCHUK, DINA	78-621-00-000	000310	26.25
					Total	345.05
Fund 282 Title Ii-D Formula						
A1	00423487	10/6/2006	ITG BOISE	82-512-00-000	000551	1,314.56
A1	00423522	10/6/2006	LENOVO UNITED STATES INC	82-512-00-000	000551	7,381.12

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					Total	8,695.68
Fund 290 School Nutrition						
A1	00423157	10/3/2006	DELTA DENTAL PLAN OF IDAHO	90-710-31-000 000245		610.25
A1	00423173	10/11/2006	ALTON, TERI	90-710-00-000 000380		4.80
A1	00423174	10/11/2006	ARTE, MICHELLE	90-710-00-000 000380		31.68
A1	00423175	10/11/2006	BALLENSKY, MARLA	90-710-00-000 000380		69.22
A1	00423176	10/11/2006	BLANDFORD, KATHY	90-710-00-000 000380		87.36
A1	00423177	10/11/2006	BOOHER, ANITA	90-710-00-000 000380		44.16
A1	00423178	10/11/2006	BREINER, MARY	90-710-00-000 000380		31.05
A1	00423179	10/11/2006	BURD, LAURA	90-710-00-000 000380		14.40
A1	00423180	10/11/2006	CALTON, SHEILA	90-710-00-000 416100		744.20
A1	00423181	10/11/2006	COBARRUBIA, LADINA	90-710-00-000 000380		100.32
A1	00423182	10/11/2006	FARMER BROTHERS CO	90-710-00-000 000450		319.98
A1	00423183	10/11/2006	FISHER, LESLIE	90-710-00-000 000380		72.05
A1	00423186	10/11/2006	FOOD SERVICES OF AMERICA	90-710-00-000 000450		179,969.05
A1	00423187	10/11/2006	FRENCH, TAMMY	90-710-00-000 000380		72.96
A1	00423188	10/11/2006	GILLIHAN, CHRISTINA	90-710-00-000 000380		8.64
A1	00423189	10/11/2006	GREEN, RENEE	90-710-00-000 000380		17.28
A1	00423190	10/11/2006	GROSSAINT, CANDICE	90-710-00-000 000380		25.34
A1	00423191	10/11/2006	GURN, CELIA	90-710-00-000 000380		10.56
A1	00423192	10/11/2006	HAMRICK, DIANA	90-710-00-000 000380		22.08
A1	00423193	10/11/2006	HARTJE, JAN	90-710-00-000 000380		30.91
A1	00423194	10/11/2006	HAYES, KELLY	90-710-00-000 000380		8.64
A1	00423195	10/11/2006	HEWITT, CHERIE	90-710-00-000 000380		120.29
A1	00423196	10/11/2006	HOBART	90-710-00-000 000320		3,346.70
A1	00423197	10/11/2006	HOLADAY, DENISE	90-710-00-000 000380		24.96
A1	00423198	10/11/2006	HOLT, KATHLEEN	90-710-00-000 000380		33.60
A1	00423199	10/11/2006	HULSIZER, GAYLA	90-710-00-000 000380		16.80
A1	00423200	10/11/2006	JOB, SHARON	90-710-00-000 000380		18.24
A1	00423201	10/11/2006	KAHM, CONNIE	90-710-00-000 000380		19.00
A1	00423202	10/11/2006	KESTY, TAMMY	90-710-00-000 416100		24.00
A1	00423203	10/11/2006	KIM, JULIE	90-710-00-000 416100		100.00
A1	00423204	10/11/2006	KOLIN, PAM	90-710-00-000 000380		40.56
A1	00423205	10/11/2006	LEE, ALLISON	90-710-00-000 000380		130.08
A1	00423206	10/11/2006	LES SCHWAB TIRE CENTERS	90-710-00-000 000320		299.18
A1	00423207	10/11/2006	MASTER ROOTER SERVICE INC	90-710-00-000 000320		3,625.50
A1	00423208	10/11/2006	MASTRI, ERNITA	90-710-00-000 000380		23.95
A1	00423209	10/11/2006	MEADOW GOLD DAIRIES	90-710-00-000 000450		42,657.43
A1	00423210	10/11/2006	NIELSEN, BARBARA	90-710-00-000 000380		24.77
A1	00423211	10/11/2006	NORTHWEST DISTRIBUTION	90-710-00-000 000450		14,392.56
A1	00423212	10/11/2006	OFFICE DEPOT INC	90-710-00-000 000410		182.60
A1	00423213	10/11/2006	PACIFIC TRIANGLE SOFTWARE	90-710-00-000 000390		3,162.19
A1	00423214	10/11/2006	PADORIS, KAYE	90-710-00-000 000380		29.28
A1	00423215	10/11/2006	PFEIFER, TERESA	90-710-00-000 000380		54.72
A1	00423216	10/11/2006	ROUND TABLE PIZZA RTDC	90-710-00-000 000450		2,085.75
A1	00423217	10/11/2006	RUSCHMAN, EMMA	90-710-00-000 000380		37.10
A1	00423218	10/11/2006	SCHROEDER, JOYCE	90-710-00-000 000380		23.76
A1	00423219	10/11/2006	SHULTS, SHERRY	90-710-00-000 000380		5.86

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A1	00423220	10/11/2006	SWIRE COCA COLA USA	90-710-00-000 000450	5,795.75
A1	00423221	10/11/2006	THOMPSON, BROOK	90-710-00-000 416100	101.95
A1	00423222	10/11/2006	THOMPSON, KAY	90-710-00-000 000380	15.46
A1	00423223	10/11/2006	TOLBERT, DAWN	90-710-00-000 416100	30.40
A1	00423224	10/11/2006	TREASURE VALLEY COFFEE INC	90-710-00-000 000450	17.10
A1	00423225	10/11/2006	WILSON, KARI	90-710-00-000 000380	9.12
A1	00423226	10/11/2006	YOUNG, VICKI	90-710-00-000 000380	43.01
A1	00423599	10/9/2006	OFFICE DEPOT INC	90-710-00-000 000410	197.49
A1	00424134	10/25/2006	BOISE APPLIANCE AND	90-710-00-000 000320	725.50
A1	00424135	10/25/2006	BOISE PIZZA INC	90-710-00-000 000450	11,392.50
A1	00424136	10/25/2006	CAGEN, JERRY	90-710-00-000 416100	24.75
A1	00424137	10/25/2006	CHICAGO CONNECTION INC	90-710-00-000 000450	19,732.44
A1	00424138	10/25/2006	EVANS EQUIPMENT INC	90-710-00-000 000412	156.73
A1	00424139	10/25/2006	FARMER BROTHERS CO	90-710-00-000 000450	464.07
A1	00424140	10/25/2006	FOUR STAR RESTAURANT SUPPLY	90-710-00-000 000320	96.00
A1	00424141	10/25/2006	GRASMICK PRODUCE CO INC	90-710-00-000 000450	38,968.24
A1	00424142	10/25/2006	HERITAGE FOOD SERVICE	90-710-00-000 000320	1,316.43
A1	00424143	10/25/2006	HOBART	90-710-00-000 000320	301.25
A1	00424144	10/25/2006	HOEGER, SHARON	90-710-00-000 416100	100.25
A1	00424145	10/25/2006	MEADOW GOLD DAIRIES	90-710-00-000 000450	32,419.61
A1	00424146	10/25/2006	MILLER, LEE	90-710-00-000 416100	18.35
A1	00424147	10/25/2006	NELSON, KELLY	90-710-00-000 416100	69.15
A1	00424148	10/25/2006	RON'S SERVICE INC	90-710-00-000 000320	242.62
A1	00424149	10/25/2006	ROUND TABLE PIZZA RTDC	90-710-00-000 000450	14,036.25
A1	00424150	10/25/2006	ROUNDY, PAMELA	90-710-00-000 000380	39.60
A1	00424151	10/25/2006	TREASURE VALLEY COFFEE INC	90-710-00-000 000450	9.10
A1	00424152	10/25/2006	TZERS SHIRT SHOP INC	90-710-00-000 000410	302.50
A1	00424220	10/23/2006	CHEVRON AND TEXACO CARD	90-710-00-000 000410	118.83
Total					379,518.26
Fund 310 Bond Interest/Redemption					
A1	00423171	10/4/2006	US BANK TRUST NATIONAL	31-910-00-000 000690	1,340.00
Total					1,340.00
Fund 420 Plant Facilities Fund					
A1	00423240	10/6/2006	ALLIANCE ELECTRIC LLC	92-664-12-922 000112	654.00
A1	00423246	10/5/2006	AMERICAN MUSIC CO	92-515-66-100 000551	1,561.00
A1	00423252	10/9/2006	APPLE	92-515-87-100 000551	7,194.00
A1	00423254	10/6/2006	ASPHALT SYSTEMS COMPANY	92-664-09-922 000320	8,379.36
A1	00423255	10/6/2006	ATD AMERICAN CO	92-512-21-100 000551	681.35
A1	00423258	10/6/2006	AV SUPERSTORE	92-517-97-000 000551	716.90
A1	00423261	10/9/2006	B AND H PHOTO VIDEO INC	92-515-64-100 000551	2,669.55
A1	00423303	10/10/2006	BUSINESS INTERIORS OF IDAHO	92-512-13-100 000551	278.00
A1	00423313	10/11/2006	CASCADE FENCE CO INC	92-664-63-922 000320	1,985.00
A1	00423332	10/11/2006	COMPUNET INC	92-656-50-928 000551	16,525.80
A1	00423333	10/11/2006	COMPUSA INC	92-515-63-100 000551	239.96
A1	00423347	10/11/2006	DATA PROJECTIONS INC	92-515-86-100 000551	9,076.00
A1	00423360	10/11/2006	DILLABAUGHS FLOORING	92-664-86-923 000320	10,196.40
A1	00423406	10/5/2006	FRED MEYER	92-515-64-100 000551	774.90

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A1	00423422	10/5/2006	GRAINGER	92-517-97-000 000551	945.00
A1	00423441	10/10/2006	HEARING AND COMMUNICATION	92-512-22-100 000551	426.00
A1	00423446	10/11/2006	HIGHSMITH INC	92-515-85-100 000551	3,912.40
A1	00423451	10/6/2006	HORIZON	92-665-52-914 000551	14,520.54
A1	00423462	10/6/2006	IBM DIRECT	92-623-00-915 000551	4,023.25
A1	00423482	10/10/2006	INTERMOUNTAIN DESIGN INC	92-517-93-100 000551	8,183.76
A1	00423487	10/11/2006	ITG BOISE	92-710-52-915 000551	11,554.99
A1	00423496	10/9/2006	JIMS APPLIANCES	92-515-62-100 000551	800.00
A1	00423522	10/6/2006	LENOVO UNITED STATES INC	92-616-L1-915 000551	252,020.88
A1	00423568	10/5/2006	MOUNTAIN WEST	92-515-63-100 000551	436.00
A1	00423576	10/5/2006	NASCO MODESTO	92-517-93-100 000551	622.92
A1	00423594	10/9/2006	OFFICE DEPOT BOISE	92-517-92-100 000551	1,533.29
A1	00423599	10/11/2006	OFFICE DEPOT INC	92-512-25-100 000551	6,845.98
A1	00423601	10/5/2006	OLD BOISE GUITAR COMPANY	92-515-61-100 000551	1,470.00
A1	00423611	10/6/2006	PC AND MAC EXCHANGE	92-656-50-915 000551	37,668.00
A1	00423616	10/6/2006	PERIPOLE BERGERAULT INC	92-512-28-100 000551	1,510.43
A1	00423629	10/5/2006	POTTERS CENTER	92-515-64-100 000551	1,983.00
A1	00423637	10/11/2006	QUALITY COMMUNICATIONS INC	92-656-13-928 000551	185.00
A1	00423640	10/6/2006	RADIO SHACK CORP	92-512-10-100 000551	199.99
A1	00423643	10/10/2006	RC WILLEY HOME FURNISHINGS	92-515-87-100 000551	359.90
A1	00423653	10/5/2006	RIDGEWAY INDUSTRIAL INC	92-664-07-924 000320	2,838.00
A1	00423683	10/6/2006	SCHOOL SPECIALTY INC	92-517-97-000 000551	1,841.06
A1	00423705	10/6/2006	SOLAR CASCADE	92-664-08-924 000320	4,920.00
A1	00423709	10/6/2006	SOUTHEASTERN AUDIO VISUAL	92-512-12-100 000551	409.92
A1	00423713	10/6/2006	SPIRK, PAUL	92-512-17-100 000551	3,544.00
A1	00423734	10/9/2006	TARGETFIT LLC	92-515-63-100 000551	6,450.00
A1	00423742	10/11/2006	TECH DEPOT CORP	92-515-62-100 000551	2,537.13
A1	00423743	10/9/2006	TECHNICAL TRAINING SYSTEMS	92-515-61-000 000551	9,225.00
A1	00423749	10/6/2006	TIGER DIRECT	92-519-00-000 000551	988.04
A1	00423764	10/6/2006	VALLEY TOOLS INC	92-664-21-914 000551	18,876.00
A1	00423767	10/11/2006	VIRCO INC	92-517-97-000 000551	23,651.85
A1	00423779	10/6/2006	WESTERN BUILDING	92-664-85-923 000320	5,500.00
A1	00423828	10/18/2006	3M LIBRARY SYSTEMS	92-622-85-927 000320	17,738.80
A1	00423860	10/18/2006		92-517-92-100 000551	229.99
A1	00423885	10/17/2006	COMPUNET INC	92-515-61-915 000551	687.00
A1	00423945	10/17/2006	HUMMEL ARCHITECTS PA	92-810-53-000 000532	17,248.18
A1	00423972	10/17/2006	LAND GROUP INC	92-810-12-922 000531	500.00
A1	00423978	10/18/2006	LEATHAM, LINDEN J	92-517-97-000 000551	2,085.00
A1	00423988	10/17/2006	MATERIALS TESTING AND	92-664-85-923 000320	15.93
A1	00423989	10/17/2006	MATTSON DISTRIBUTING CO INC	92-515-66-100 000551	799.50
A1	00424063	10/17/2006	SBI CONTRACTING INC	92-664-87-927 000320	16,720.00
A1	00424158	10/25/2006	ACCU CUT SYSTEMS	92-512-02-100 000551	622.50
A1	00424162	10/25/2006	ADVERTISING WORKS INC	92-515-64-100 000551	797.40
A1	00424179	10/24/2006	ARCHITECTURAL BUILDING	92-664-24-927 000320	3,401.00
A1	00424184	10/25/2006	AV SUPERSTORE	92-512-31-100 000551	371.00
A1	00424187	10/25/2006	B AND H PHOTO VIDEO INC	92-519-00-000 000551	987.55
A1	00424195	10/24/2006	BERNERT, SUE	92-512-22-100 000551	100.00
A1	00424198	10/25/2006	BLUE RIDER MUSIC AND	92-512-31-100 000551	250.00
A1	00424200	10/25/2006	BOISE OFFICE EQUIPMENT INC	92-512-31-100 000551	4,141.00

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A1	00424208	10/25/2006	BUSINESS INTERIORS OF IDAHO	92-515-66-100 000551	2,464.83
A1	00424213	10/25/2006	CAROLINA BIOLOGICAL SUPPLY	92-515-00-000 000551	5,383.65
A1	00424227	10/23/2006	CM COMPANY INC	92-810-84-000 000531	1,375.00
A1	00424251	10/25/2006	DUNKLEY MUSIC	92-515-66-100 000551	649.00
A1	00424271	10/25/2006	FOLLETT SOFTWARE CO	92-515-84-100 000551	465.30
A1	00424273	10/25/2006	FRED MEYER	92-515-64-100 000551	319.98
A1	00424285	10/25/2006	GRAINGER	92-661-52-914 000551	538.21
A1	00424301	10/25/2006	HEADSETS	92-515-84-100 000551	352.90
A1	00424303	10/25/2006	HEARTLAND	92-515-66-100 000551	1,079.00
A1	00424306	10/25/2006	HELLO DIRECT INC	92-512-02-100 000551	396.25
A1	00424307	10/25/2006	HEWLETT PACKARD CORP	92-512-04-100 000551	306.00
A1	00424308	10/25/2006	HIGHSMITH INC	92-515-87-100 000551	636.93
A1	00424309	10/25/2006	HOME DEPOT	92-515-62-100 000551	488.91
A1	00424319	10/25/2006	INDUSTRIAL STORAGE SYSTEMS	92-517-95-100 000551	375.00
A1	00424339	10/20/2006	LAKESHORE LEARNING	92-512-05-100 000551	343.85
A1	00424345	10/20/2006	LENOVO UNITED STATES INC	92-810-00-915 000551	40.00
A1	00424353	10/20/2006	LONGS ELECTRONICS INC	92-512-21-100 000551	494.49
A1	00424355	10/20/2006	LOWES	92-515-66-100 000551	223.24
A1	00424360	10/23/2006	MATERIALS TESTING AND	92-664-85-923 000320	1,960.93
A1	00424361	10/20/2006	MATTING WORLD	92-512-14-100 000551	490.18
A1	00424367	10/20/2006	MERIDIAN FORD SALES INC	92-810-52-912 000562	14,582.00
A1	00424379	10/20/2006	MOUNTAINLAND BUSINESS	92-512-11-100 000551	1,430.00
A1	00424394	10/23/2006	NORTHWEST CHALLENGES INC	92-517-97-000 000551	1,613.31
A1	00424395	10/13/2006	OFFICE DEPOT INC	92-515-61-100 000551	4,137.43
A1	00424419	10/23/2006	PYRAMID SCHOOL PRODUCTS	92-512-13-100 000551	531.80
A1	00424421	10/23/2006	QUALITY COMMUNICATIONS INC	92-656-11-928 000551	1,220.00
A1	00424426	10/23/2006	RC WILLEY HOME FURNISHINGS	92-519-00-000 000551	2,099.89
A1	00424443	10/24/2006	SHUMWAY, DENISE	92-512-22-100 000551	100.00
A1	00424457	10/25/2006	TRANSNATION TITLE	92-810-53-000 000531	8,834,813.79
A1	00424488	10/25/2006	SPIRK, PAUL	92-515-61-100 000551	1,407.00
A1	00424505	10/25/2006	VIRCO INC	92-512-08-100 000551	304.14
A1	00424530	10/24/2006	RIDGEWAY INDUSTRIAL INC	92-664-15-924 000320	1,680.00
A1	00424537	10/24/2006	VIRCO INC	92-515-85-100 000551	15,163.94
A1	00424542	10/24/2006	WILLIAM V MACGILL AND CO	92-517-97-000 000551	395.00
A1	00424673	10/31/2006	LAKE CITY INTERNATIONAL	92-810-51-911 000561	1,189,233.84
A1	00424676	10/31/2006	LENOVO UNITED STATES INC	92-515-63-915 000551	2,677.28
A1	00424723	10/31/2006	QUALITY COMMUNICATIONS INC	92-512-22-100 000551	315.00
A1	00424744	10/31/2006	SCHOOL SPECIALTY INC	92-515-86-100 000551	866.08
A1	00424749	10/31/2006	SIGNS BY SMITH	92-664-85-923 000320	2,466.50
A1	00424757	10/31/2006	SOUTHEASTERN AUDIO VISUAL	92-517-95-100 000551	204.66
A1	00424768	10/31/2006	TARGETFIT LLC	92-515-86-100 000551	3,200.00
A1	00424775	10/31/2006	TELFORD AND SONS VIOLINS	92-515-61-100 000551	2,300.00
A1	00424791	10/31/2006	VIRCO INC	92-515-85-100 000551	915.75
				Total	10,657,650.46

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Fund 411 2005 Bond Building Fund					
A2	00200186	10/2/2006	CITY OF MERIDIAN BLDG DEPT	93-810-88-000 000531	381,790.91
A2	00200187	10/2/2006	CM COMPANY INC	93-810-88-000 000531	1,622,473.00
A2	00200188	10/2/2006	GUHO CORPORATION	93-664-97-934 000320	209,851.98
A2	00200189	10/2/2006	LENOVO UNITED STATES INC	93-810-33-915 000551	389,594.08
A2	00200190	10/16/2006	ABOLINS AV PHOTOGRAPHICS	93-810-31-901 000552	6,391.85
A2	00200191	10/16/2006	AMERICAN GUIDANCE SERVICE	93-810-31-140 000552	484.91
A2	00200192	10/16/2006	AV SUPERSTORE	93-810-33-901 000552	2,982.90
A2	00200193	10/16/2006	B AND H PHOTO VIDEO INC	93-810-33-901 000552	91.00
A2	00200194	10/16/2006	BARGREEN ELLINGSON INC	93-810-33-919 000552	9,741.78
A2	00200195	10/16/2006	BENITON CONSTRUCTION CO INC	93-810-67-000 000531	1,390,111.65
A2	00200196	10/16/2006	BEYOND PLAY LLC	93-810-31-103 000552	105.84
A2	00200197	10/16/2006	CAROLINA BIOLOGICAL SUPPLY	93-810-33-140 000552	12,066.92
A2	00200198	10/16/2006	CAXTON PRINTERS LTD	93-810-33-120 000552	3,634.80
A2	00200199	10/16/2006	CLASSROOMDIRECT	93-810-33-103 000552	1,496.25
A2	00200200	10/16/2006	CM COMPANY INC	93-810-88-000 000531	3,663,595.00
A2	00200201	10/16/2006	COMPUNET INC	93-810-33-915 000552	173,084.46
A2	00200202	10/16/2006	CURRICULUM ASSOCIATES INC	93-810-31-103 000552	1,390.23
A2	00200203	10/16/2006	CUSTOM FLOOR COVERINGS INC	93-810-00-934 000531	3,508.50
A2	00200204	10/16/2006	DELTA EDUCATION INC	93-810-31-140 000552	5,280.10
A2	00200205	10/16/2006	DEMCO INC	93-810-33-931 000552	1,219.64
A2	00200206	10/16/2006	DISCOVERY EDUCATION	93-810-33-152 000552	5,621.40
A2	00200207	10/16/2006	DONNELLY SPORTS	93-810-33-906 000552	1,582.97
A2	00200208	10/16/2006	ETA CUISENAIRE	93-810-33-140 000552	77.72
A2	00200209	10/16/2006	FIRE SENTRY SYSTEMS INC	93-810-00-934 000531	2,500.00
A2	00200210	10/16/2006	FLAGHOUSE INC	93-810-33-103 000552	212.18
A2	00200211	10/16/2006	FOLLETT LIBRARY RESOURCES	93-810-33-903 000552	177,827.35
A2	00200212	10/16/2006	G L VOIGT DEVELOPMENT CO	93-810-67-000 000531	52,012.49
A2	00200213	10/16/2006	GOPHER SPORT	93-810-33-931 000552	3,394.72
A2	00200214	10/16/2006	GRAINGER	93-810-33-913 000552	1,890.00
A2	00200215	10/16/2006	HARCOURT INC	93-810-33-315 000552	3,780.23
A2	00200216	10/16/2006	HEWLETT PACKARD CORP	93-810-33-915 000552	21,558.00
A2	00200217	10/16/2006	HOUGHTON MIFFLIN CO	93-810-33-140 000552	53,941.97
A2	00200218	10/16/2006	HUMMEL ARCHITECTS PA	93-810-88-000 000532	23,256.28
A2	00200219	10/16/2006	HUTCHISON SMITH ARCHITECTS	93-810-00-934 000531	23,410.16
A2	00200220	10/16/2006	INTERMOUNTAIN DESIGN INC	93-810-33-913 000552	18,209.10
A2	00200221	10/16/2006	ITG BOISE	93-810-33-915 000551	11,424.31
A2	00200222	10/16/2006	KC POWER SHOP LLC	93-810-33-902 000552	6,765.48
A2	00200223	10/16/2006	KREIZENBECK CONSTRUCTORS	93-810-36-000 000531	1,037,889.51
A2	00200224	10/16/2006	LAKESHORE LEARNING	93-810-33-103 000552	568.44
A2	00200225	10/16/2006	LCA ARCHITECTS PA	93-810-67-000 000532	11,027.64
A2	00200226	10/16/2006	LEATHAM, LINDEN J	93-810-33-140 000552	1,690.00
A2	00200227	10/16/2006	LIBRARY VIDEO CO	93-810-33-903 000552	304.96
A2	00200228	10/16/2006	LKV ARCHITECTS PA	93-810-36-000 000532	108,235.09
A2	00200229	10/16/2006	LOWES	93-664-97-934 000320	679.48
A2	00200230	10/16/2006	MATERIALS TESTING AND	93-810-88-000 000531	14,940.00
A2	00200231	10/16/2006	MAYER JOHNSON INC	93-810-33-103 000552	967.00
A2	00200232	10/16/2006	MBIA MUNICIPAL INVESTORS	93-810-00-000 000536	14,224.04
A2	00200233	10/16/2006	MINUTEMAN INC	93-810-33-000 000531	8,229.05

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A2	00200234	10/16/2006	NORTHWEST CHALLENGES INC	93-810-33-931 000552	3,226.62
A2	00200235	10/16/2006	OFFICE DEPOT INC	93-810-33-931 000552	9,969.36
A2	00200236	10/16/2006	PCI EDUCATIONAL PUBLISHING	93-810-33-103 000552	329.78
A2	00200237	10/16/2006	PEARSON DIGITAL NCS PEARSON	93-810-33-111 000552	36,050.00
A2	00200238	10/16/2006	PEARSON LEARNING GROUP	93-810-33-185 000552	1,872.84
A2	00200239	10/16/2006	POWER ELECTRIC INC	93-810-00-934 000531	13,401.00
A2	00200240	10/16/2006	QUALITY COMMUNICATIONS INC	93-664-97-934 000320	1,560.00
A2	00200241	10/16/2006	RAVEN MAPS AND IMAGES	93-810-33-120 000552	420.00
A2	00200242	10/16/2006	READ NATURALLY	93-810-33-103 000552	4,606.80
A2	00200243	10/16/2006	ROMAN ROOFS INC	93-664-97-934 000320	335.00
A2	00200244	10/16/2006	ROSES EQUIPMENT AND SUPPLY	93-810-33-919 000552	2,544.40
A2	00200245	10/16/2006	SCHOLASTIC BOOKS INC	93-810-33-315 000552	93.60
A2	00200246	10/16/2006	SCHOOL SPECIALTY INC	93-810-33-931 000552	12,916.21
A2	00200247	10/16/2006	SIGNS ETC INC	93-810-00-934 000531	44.00
A2	00200248	10/16/2006	SPIRK, PAUL	93-810-33-913 000552	15,302.00
A2	00200249	10/16/2006	SUPER DUPER PUBLICATIONS	93-810-33-103 000552	3,748.48
A2	00200250	10/16/2006	THERAPRO INC	93-810-33-103 000552	347.33
A2	00200251	10/16/2006	US MODULAR GROUP	93-810-00-934 000531	322,393.00
A2	00200252	10/16/2006	US TOY AND CONSTRUCTIVE	93-810-31-140 000552	327.44
A2	00200253	10/16/2006	WELCH MUSIC CO	93-810-33-904 000552	8,200.00
A2	00200254	10/16/2006	WEST MUSIC CO	93-810-33-904 000552	3,874.52
A2	00200255	10/16/2006	WILLIAM V MACGILL AND CO	93-810-31-905 000552	1,714.00
A2	00200256	10/16/2006	WORLD BOOK INC	93-810-33-903 000552	6,174.00
A2	00200257	10/16/2006	ZANER BLOSER EDUCATIONAL	93-810-31-110 000552	4,821.59
A2	00200258	10/25/2006	BORDERS INC	93-810-31-187 000552	689.30
A2	00200259	10/25/2006	ELLISON	93-810-33-931 000552	3,853.50
A2	00200260	10/25/2006	LINGUI SYSTEMS INC	93-810-33-103 000552	790.94
A2	00200261	10/17/2006	NASCO MODESTO	93-810-31-907 000552	1,726.67
A2	00200262	10/25/2006	WELCOME RAMP SYSTEMS INC	93-810-00-934 000531	133,152.00
				Total	10,079,599.75