

MJSD Production Account

Check Register by Fund

11/1/2006 - 11/30/2006

<u>Bank Id</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Account</u>	<u>Amount</u>
Fund 411	2005 Bond Building Fund				
A2	00200247	11/8/2006	SIGNS ETC INC	93-810-00-934 000531	-44.00
A2	00200263	11/15/2006	100 PERCENT EDUCATIONAL	93-810-33-140 000552	172.80
A2	00200264	11/15/2006	ABOLINS AV PHOTOGRAPHICS	93-810-33-901 000552	16,793.35
A2	00200265	11/15/2006	AV SUPERSTORE	93-810-31-901 000552	1,464.90
A2	00200266	11/15/2006	BENITON CONSTRUCTION CO INC	93-810-85-000 000531	2,755,987.72
A2	00200267	11/15/2006	BEYOND PLAY LLC	93-810-33-103 000552	105.84
A2	00200268	11/15/2006	BORDERS INC	93-810-33-187 000552	689.30
A2	00200269	11/15/2006	CAXTON PRINTERS LTD	93-810-33-180 000552	133,617.16
A2	00200270	11/15/2006	CM COMPANY INC	93-810-33-000 000531	1,331,672.00
A2	00200271	11/15/2006	CURRICULUM ASSOCIATES INC	93-810-33-103 000552	1,336.23
A2	00200272	11/15/2006	CUSTOM FLOOR COVERINGS INC	93-810-00-934 000531	2,408.09
A2	00200273	11/15/2006	DELTA EDUCATION INC	93-810-33-140 000552	5,280.10
A2	00200274	11/15/2006	DISCOVERY EDUCATION	93-810-31-152 000552	5,621.40
A2	00200275	11/15/2006	FOLLETT LIBRARY RESOURCES	93-810-31-110 000552	4,363.00
A2	00200276	11/15/2006	FOLLETT SOFTWARE CO	93-810-33-903 000552	4,544.06
A2	00200277	11/15/2006	GRAINGER	93-810-31-913 000552	1,890.00
A2	00200278	11/15/2006	GUHO CORPORATION	93-664-97-934 000320	13,442.32
A2	00200279	11/15/2006	HEWLETT PACKARD CORP	93-810-31-915 000552	150.00
A2	00200280	11/15/2006	HOUGHTON MIFFLIN CO	93-810-33-140 000552	7,818.69
A2	00200281	11/15/2006	HUMMEL ARCHITECTS PA	93-810-88-000 000532	28,488.15
A2	00200282	11/15/2006	HUTCHISON SMITH ARCHITECTS	93-810-00-934 000531	7,677.59
A2	00200283	11/15/2006	IDAHO SPORTING GOODS	93-810-67-000 000552	11,333.28
A2	00200284	11/15/2006	INDUSTRIAL STORAGE SYSTEMS	93-810-67-000 000531	109,206.00
A2	00200285	11/15/2006	INTEGRATIONS	93-810-33-103 000552	1,209.28
A2	00200286	11/15/2006	INTELLI TOOLS INC	93-810-33-103 000552	1,425.90
A2	00200287	11/15/2006	ITG BOISE	93-810-31-915 000551	903.65
A2	00200288	11/15/2006	KREIZENBECK CONSTRUCTORS	93-810-36-000 000531	1,317,523.64
A2	00200289	11/15/2006	LCA ARCHITECTS PA	93-810-67-000 000532	6,786.30
A2	00200290	11/15/2006	LEGO EDUCATION	93-810-33-140 000552	5,566.08
A2	00200291	11/15/2006	MATERIALS TESTING AND	93-810-88-000 000531	7,714.50
A2	00200292	11/15/2006	MBIA ASSET MANAGEMENT	93-810-00-000 000536	6,206.55
A2	00200293	11/15/2006	NASCO MODESTO	93-810-33-907 000552	9,593.97
A2	00200294	11/15/2006	NORCO INC	93-810-33-905 000552	300.00
A2	00200295	11/15/2006	OFFICE DEPOT INC	93-810-33-902 000552	1,809.19
A2	00200296	11/15/2006	PCI EDUCATIONAL PUBLISHING	93-810-31-103 000552	329.78
A2	00200297	11/15/2006	POWER ELECTRIC INC	93-810-00-934 000531	15,140.00
A2	00200298	11/15/2006	ROSES EQUIPMENT AND SUPPLY	93-810-33-919 000552	12,932.88
A2	00200299	11/15/2006	SCHOOL SPECIALTY INC	93-810-33-913 000552	4,999.75
A2	00200300	11/15/2006	SPF WATER ENGINEERING LLC	93-810-67-000 000532	228.80
A2	00200301	11/15/2006	SPIRK, PAUL	93-810-33-913 000552	2,224.00
A2	00200302	11/15/2006	THERAPRO INC	93-810-31-103 000552	347.33
A2	00200303	11/15/2006	US TOY AND CONSTRUCTIVE	93-810-33-140 000552	327.44
A2	00200304	11/15/2006	VALLEY TOOLS INC	93-810-33-902 000552	5,912.48
A2	00200305	11/15/2006	VIRCO INC	93-810-33-913 000552	71,486.17
A2	00200306	11/15/2006	WEST MUSIC CO	93-810-31-904 000552	34.87
A2	00200307	11/15/2006	ZANER BLOSER EDUCATIONAL	93-810-33-110 000552	3,878.18
A2	00200308	11/22/2006	VIRCO INC	93-810-31-913 000552	68,903.99

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					Total	5,989,802.71