

MJSD Production Account

Check Register by Fund

1/1/2007 - 1/30/2007

<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	00200338	1/12/2007	ADT SECURITY SERVICES	93-810-00-934 000531	645.04
A2	00200339	1/12/2007	BAR S CONSTRUCTION LLC	93-664-97-934 000320	1,232.00
A2	00200340	1/12/2007	BARGREEN ELLINGSON INC	93-810-33-919 000552	45.00
A2	00200341	1/12/2007	BENITON CONSTRUCTION CO INC	93-810-85-000 000531	1,881,088.39
A2	00200342	1/12/2007	CM COMPANY INC	93-810-88-000 000531	2,735,607.00
A2	00200343	1/12/2007	DEVELOPMENTAL STUDIES	93-810-33-931 000552	3,161.00
A2	00200344	1/12/2007	DILLABAUGHS FLOORING	93-810-00-934 000531	5,725.44
A2	00200345	1/12/2007	FIRE SENTRY SYSTEMS INC	93-810-00-934 000531	2,500.00
A2	00200346	1/12/2007	FLAGHOUSE INC	93-810-31-103 000552	212.18
A2	00200347	1/12/2007	HEWLETT PACKARD CORP	93-810-33-915 000551	1,965.00
A2	00200348	1/12/2007	HUMMEL ARCHITECTS PA	93-810-88-000 000532	25,570.76
A2	00200349	1/12/2007	HUTCHISON SMITH ARCHITECTS	93-810-00-934 000531	3,014.45
A2	00200350	1/12/2007	KREIZENBECK CONSTRUCTORS	93-810-36-000 000531	670,853.17
A2	00200351	1/12/2007	LCA ARCHITECTS PA	93-810-67-000 000532	6,750.00
A2	00200352	1/12/2007	LENOVO UNITED STATES INC	93-810-33-915 000551	2,656.65
A2	00200353	1/12/2007	LKV ARCHITECTS PA	93-810-36-000 000532	53,401.55
A2	00200354	1/12/2007	MATERIALS TESTING AND	93-810-88-000 000531	4,396.50
A2	00200355	1/12/2007	MOFFATT THOMAS	93-810-88-000 000531	85.50
A2	00200356	1/12/2007	POWER ELECTRIC INC	93-810-00-934 000531	29,807.00
A2	00200357	1/12/2007	SCHOOL SPECIALTY INC	93-810-33-913 000552	7,969.04
A2	00200358	1/12/2007	SCOTT FORESMAN PEARSON	93-810-33-931 000552	1,101.40
A2	00200359	1/23/2007	QWEST RESOURCE ALLOCATION	93-810-36-000 000531	737.75
				Total	5,438,524.82

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Fund 100 General Fund						
A1	00426853	1/18/2007	1800 EMART	01-515-87-281 000410	1800 EMART Canon BP-511, BP-51	320.30
A1	00426854	1/17/2007	A COMPANY INC BOISE	01-531-50-000 000320	A COMPANY INC B PORT RESTRMS	373.72
A1	00427702	1/31/2007	A W PELLER AND ASSOCIATES INC	01-524-21-000 000410	A W PELLER AND G1993HS See the	190.15
A1	00427703	1/31/2007	ABC CLIO	01-622-86-100 000410	ABC CLIO FREIGHT	537.30
A1	00427704	1/31/2007	ABC SANITATION AND SEPTIC SERV	01-681-51-000 000399	ABC SANITATION PORTBL RSTRM RE	132.00
A1	00427705	1/31/2007	ABC SCHOOL SUPPLY INC	01-512-20-100 000410	ABC SCHOOL SUPP 105-05761 Plas	88.02
A1	00427706	1/31/2007	ABILITATIONS	01-521-50-000 000410	ABILITATIONS 1-06206-894 Hand	130.25
A1	00426856	1/17/2007	ACCURATE LASER PRINTER SERVICE	01-622-87-100 000325	ACCURATE LASER feed rollers	696.90
A1	00427443	1/24/2007	ACSO	01-667-00-000 000310	ACSO SCHOOL POLICE	22,464.76
A1	00427685	1/25/2007	ACSO	01-000-00-000 218920	ACSO JAN DEDUCTIONS	6,192.38
A1	00427708	1/31/2007	ACTION SIGN AND CRANE	01-664-87-000 000320	ACTION SIGN AND MNT SERV PO 14	1,325.00
A1	00426857	1/17/2007	ADA COUNTY HIGHWAY DISTRICT	01-664-03-000 000320	ADA COUNTY HIGH LIC AGRMNT STO	300.00
A1	00426849	1/11/2007	ADA COUNTY SOLID WASTE	01-661-50-000 000334	ADA COUNTY SOLI DUMP FEES THRU	147.66
A1	00427709	1/31/2007	ADT SECURITY SERVICES	01-667-00-000 000326	ADT SECURITY SE SECURITY SERVI	3,967.82
A1	00426859	1/17/2007	AEI AUDIO ELECTRONICS INC	01-664-62-000 000320	AEI AUDIO ELECT MNT SERV PO 14	1,227.50
A1	00427444	1/24/2007	AEI AUDIO ELECTRONICS INC	01-664-61-000 000320	AEI AUDIO ELECT INTERCOM REPAR	165.00
A1	00427710	1/31/2007	AGS BLUEPRINT	01-664-52-000 000320	AGS BLUEPRINT MNT SERV PO 1482	27.00
A1	00426860	1/17/2007	AGUIAR, ROBYN	01-512-00-000 000293	AGUIAR, ROBYN FALL 06	50.00
A1	00427711	1/30/2007	AHA PROCESS INC	01-621-50-060 000410	AHA PROCESS INC s/h	324.00
A1	00426861	1/10/2007	AIR FILTER SALES	01-664-93-000 000410	AIR FILTER SALE 20x20x2 Farr	11,964.81
A1	00427712	1/30/2007	ALBERTSONS INC 160	01-515-65-230 000410	ALBERTSONS INC Food for Lab	113.53
A1	00426862	1/17/2007	ALBERTSONS INC 164	01-512-62-100 000410	ALBERTSONS INC student groceri	66.01
A1	00427714	1/31/2007	ALBERTSONS INC 164	01-512-62-100 000410	ALBERTSONS INC student groceri	30.96
A1	00426863	1/10/2007	ALBERTSONS INC 180	01-611-50-000 000410	ALBERTSONS INC Refreshments fo	49.43
A1	00426865	1/17/2007	ALEXANDER, MOLLIE	01-512-00-000 000293	ALEXANDER, MOLL FALL 06	50.00
A1	00427716	1/30/2007	ALL IN ONE DRYWALL INC	01-664-01-000 000320	ALL IN ONE DRYW Title one clas	6,838.15
A1	00426867	1/17/2007	ALLIED WASTE SERVICES NUMBER 8801	01-661-92-000 000334	ALLIED WASTE SE CSA S051502R03	3,392.42
A1	00426868	1/17/2007	ALLOWAY ELECTRIC CO	01-664-95-000 000320	ALLOWAY ELECTRI PARK LOT LITES	818.16
A1	00426869	1/10/2007	ALSCO	01-681-51-000 000399	ALSCO weekly uniform service	65.47
A1	00427717	1/31/2007	ALSCO	01-681-51-000 000399	ALSCO COVERALLS PO 91290	232.51
A1	00427445	1/24/2007	ALVARADO, JOSE A	01-512-01-100 000380	ALVARADO, JOSE DEC MILEAGE	59.85
A1	00426788	1/9/2007	AMERICAN FIDELITY ASSURANCE CO01-000-00-000	218249	AMERICAN FIDELI M SWEETEN P/R	20,222.62
A1	00426789	1/9/2007	AMERICAN FIDELITY ASSURANCE CO01-000-00-000	218613	AMERICAN FIDELI OCT/NOV DEDUCT	14,960.00
A1	00426870	1/17/2007	AMERICAN FIDELITY ASSURANCE CO01-000-00-000	218249	AMERICAN FIDELI S SNYDER PREM	10,071.26
A1	00426871	1/17/2007	AMERICAN FIDELITY ASSURANCE CO01-000-00-000	218613	AMERICAN FIDELI DEC DEDUCTIONS	7,280.00

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A1	00427446	1/24/2007	AMERIGAS	01-664-64-000 000410	AMERIGAS PROPANE	21.53
A1	00426790	1/9/2007	AMERIPRISE FINANCIAL SERVICES	01-000-00-000 218615	AMERIPRISE FINA NOV DEDUCTIONS	2,300.00
A1	00426872	1/17/2007	AMERIPRISE FINANCIAL SERVICES	01-000-00-000 218615	AMERIPRISE FINA DEC DEDUCTIONS	1,150.00
A1	00426873	1/17/2007	AMERIWEST WATER SERVICES	01-664-02-000 000320	AMERIWEST WATER MNT SERV	200.00
A1	00426874	1/17/2007	AMSTERDAM PRINTING AND LITHO	01-515-64-100 000410	AMSTERDAM PRINT FREIGHT	300.86
A1	00427718	1/30/2007	ANALYTICAL LABORATORIES INC	01-664-02-000 000320	ANALYTICAL LABO WTR TESTING	27.00
A1	00426875	1/17/2007	ANDERSON, CHRISTINE	01-681-51-000 000380	ANDERSON, CHRIS MLG	31.15
A1	00427447	1/24/2007	ANDYS SUPPLY INC	01-664-52-000 000410	ANDYS SUPPLY IN MAINT AIR HOSE	19.88
A1	00426877	1/17/2007	ANGELL HOLMES, KARLA	01-611-00-000 000380	ANGELL HOLMES, MLG	15.80
A1	00426878	1/17/2007	ANNALA, JOHN	01-512-00-000 000293	ANNALA, JOHN FALL 06	50.00
A1	00426880	1/17/2007	ARCHITECTURAL BUILDING SUPPLY	01-664-85-000 000410	ARCHITECTURAL B MNT SUPPL PO 1	1,215.77
A1	00427448	1/24/2007	ARCHITECTURAL BUILDING SUPPLY	01-664-97-000 000410	ARCHITECTURAL B MAINT PO# 14	506.00
A1	00427720	1/31/2007	ARCHITECTURAL BUILDING SUPPLY	01-664-95-000 000320	ARCHITECTURAL B MNT SUPPL PO 1	1,654.71
A1	00426881	1/17/2007	ARNOLD, LAURA	01-521-00-000 000293	ARNOLD, LAURA FALL 06	195.00
A1	00426882	1/17/2007	ASH, JENNIFER R	01-515-00-000 000293	ASH, JENNIFER R FALL 2006	50.00
A1	00426884	1/17/2007	ASSOC FOR SUPERVISION AND	01-621-R2-000 000410	ASSOCIATION FOR Formative Asse	99.00
A1	00426883	1/10/2007	ASSOCIATED TAXPAYERS OF IDAHO	01-632-50-000 000392	ASSOCIATED TAXP L CLARK ANNUAL	225.00
A1	00426885	1/17/2007	ATTERBERRY, DOREEN M	01-512-00-000 000293	ATTERBERRY, DOR FALL 06	50.00
A1	00426886	1/17/2007	AUTOMATED OFFICE SYSTEMS	01-641-61-100 000350	AUTOMATED OFFIC METER RENTL	110.18
A1	00427724	1/31/2007	AUTOMATED OFFICE SYSTEMS	01-641-61-100 000350	AUTOMATED OFFIC METER RENTL	110.18
A1	00427725	1/31/2007	AVAYA INC	01-661-50-000 000333	AVAYA INC PHONE	1,408.59
A1	00426888	1/17/2007	AYALA MARSHALL, CRAIG	01-641-06-000 000295	AYALA MARSHALL, CDA FINAL	14.21
A1	00426889	1/17/2007	AYALA MARSHALL, MARIA P	01-517-92-130 000410	AYALA MARSHALL, INSTR SUPPL	184.87
A1	00427726	1/31/2007	B AND C TELEPHONE INC	01-641-14-100 000325	B AND C TELEPHO Repair/Service	160.00
A1	00427727	1/31/2007	B AND H PHOTO VIDEO INC	01-515-65-185 000410	B AND H PHOTO V SHIPPING	199.35
A1	00426891	1/17/2007	BAERWALD, ANDREA	01-512-00-000 000293	BAERWALD, ANDRE FALL 06	195.00
A1	00426892	1/17/2007	BAIRD OIL CO	01-681-51-000 000421	BAIRD OIL CO 10,000 gallon loa	47,300.49
A1	00427728	1/31/2007	BAIRD OIL CO	01-681-51-000 000421	BAIRD OIL CO 10,000 gallon loa	43,757.13
A1	00427729	1/30/2007	BAIRD, PATTY	01-521-00-000 000380	BAIRD, PATTY NOV/DEC MLG	97.46
A1	00426893	1/17/2007	BALFE, JENNIFER	01-000-00-000 217100	BALFE, JENNIFER REPLACE CK 117	9.00
A1	00426894	1/17/2007	BANK OF THE CASCADES VISA	01-632-50-000 000410	BANK OF THE CAS SUPPL	373.83
A1	00427730	1/31/2007	BARNES AND NOBLE BOOKSELLERS	01-515-87-110 000410	BARNES AND NOBL To Kill A Mock	447.20
A1	00426896	1/17/2007	BECK, DARCY	01-616-00-000 000380	BECK, DARCY MLG	254.12
A1	00426897	1/17/2007	BELDING WILSON, DAWN	01-616-00-000 000380	BELDING WILSON, MLG	22.92
A1	00426898	1/17/2007	BENAROYA CAPITAL CO LLC	01-664-50-000 000320	BENAROYA CAPITA DSC LANDSCAPE	3,807.50
A1	00426899	1/17/2007	BENDER, PAMELA	01-612-50-000 000380	BENDER, PAMELA MLG	28.48

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A1	00426900	1/17/2007	BENITON CONSTRUCTION CO INC	01-810-53-000 000531	BENITON CONSTRU DIST SERV CNTR	191,564.71
A1	00426901	1/17/2007	BERGQUIST, JEREMY	01-531-85-000 000295	BERGQUIST, JERE REIMBURSEMENT	762.00
A1	00426902	1/17/2007	BIG O TIRES	01-664-52-000 000410	BIG O TIRES TIRES	518.04
A1	00426903	1/17/2007	BILGER, AMY	01-521-00-000 000380	BILGER, AMY MLG	187.56
A1	00426904	1/17/2007	BIRCH, HELEN	01-651-50-000 000410	BIRCH, HELEN OFFICE SUPPL	34.49
A1	00426905	1/17/2007	BIVENS, ELIZABETH	01-512-00-000 000293	BIVENS, ELIZABE FALL 06	50.00
A1	00426906	1/17/2007	BLACKBURN, ANITA	01-515-00-000 000293	BLACKBURN, ANIT FALL 06	50.00
A1	00426907	1/17/2007	BLAU, KELLYCE	01-000-00-000 217100	BLAU, KELLYCE RPLC PR CK 11703	15.00
A1	00427731	1/31/2007	BLICK ART MATERIALS	01-512-23-100 000410	BLICK ART MATER Freight	35.51
A1	00427732	1/31/2007	BLIND GALLERY	01-664-86-000 000320	BLIND GALLERY MNT SERV PO 1489	109.00
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	01-681-51-000 000240	BLUE CROSS OF I OCT ADJ	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	01-681-51-000 000240	BLUE CROSS OF I OCT ADJ	1,071,907.71
A1	00426909	1/10/2007	BOBBYS TRANSMISSION INC	01-664-52-000 000320	BOBBYS TRANSMIS MNT SERV PO 14	229.93
A1	00427451	1/24/2007	BOBBYS TRANSMISSION INC	01-664-52-000 000410	BOBBYS TRANSMIS MAINT SUPPL P	635.35
A1	00427733	1/31/2007	BOBBYS TRANSMISSION INC	01-661-52-000 000325	BOBBYS TRANSMIS TRANSMISS REPR	657.95
A1	00427734	1/31/2007	BOISE BLUE ART SUPPLY	01-515-84-185 000410	BOISE BLUE ART TITANIUM WHITE	59.50
A1	00426910	1/17/2007	BOISE ELECTRIC MOTOR CO INC	01-664-01-000 000320	BOISE ELECTRIC Rewind exhaust	546.09
A1	00427452	1/24/2007	BOISE FIRE DEPT	01-664-06-000 000410	BOISE FIRE DEPT FALSE ALARMS	100.00
A1	00427735	1/30/2007	BOISE FIRE DEPT	01-664-09-000 000410	BOISE FIRE DEPT FALSE ALRM	250.00
A1	00426912	1/17/2007	BOISE OFFICE EQUIPMENT INC	01-622-62-100 000410	BOISE OFFICE EQ annual mainten	1,183.00
A1	00427736	1/31/2007	BOISE OFFICE EQUIPMENT INC	01-512-28-100 000410	BOISE OFFICE EQ Ricoh JP-1235	1,463.25
A1	00426914	1/17/2007	BOND, LORA HEATHER	01-512-00-000 000293	BOND, LORA HEAT FALL 06	100.00
A1	00427738	1/30/2007	BONNEVILLE BLUE PRINT SUPPLY	01-651-50-000 000410	BONNEVILLE BLUE xerox 3050 30"	462.37
A1	00427454	1/24/2007	BORDEN, DOLORES	01-621-50-102 000410	BORDEN, DOLORES SES BREAKFAST	45.48
A1	00427739	1/30/2007	BORDEN, DOLORES	01-621-50-102 000410	BORDEN, DOLORES SES BREAKFAST	19.14
A1	00427740	1/31/2007	BORDERS INC	01-622-87-100 000410	BORDERS INC Writing in a Visua	140.00
A1	00427741	1/30/2007	BORGNA, MARIO	01-515-87-195 000410	BORGNA, MARIO MATBOARD	56.72
A1	00426915	1/17/2007	BOSELY, DORIAN	01-000-00-000 217100	BOSELY, DORIAN PAYROLL CK REPL	12.00
A1	00427455	1/24/2007	BOSLEY, DORIAN	01-000-00-000 217100	BOSLEY, DORIAN REPLACE LOST CH	12.00
A1	00426916	1/17/2007	BREKKE, ANDREA	01-512-00-000 000293	BREKKE, ANDREA FALL 06	50.00
A1	00426917	1/17/2007	BRIGHAM, DEAN	01-641-18-000 000295	BRIGHAM, DEAN CEDAR CITY FINAL	82.54
A1	00426918	1/17/2007	BRISTOL HEIGHTS NEIGHBORHOOD	01-611-61-000 419100	BRISTOL HEIGHTS RENTL DEP REFU	500.00
A1	00426920	1/17/2007	BROWN, CATHERINE M	01-612-50-000 000380	BROWN, CATHERIN MLG	13.35
A1	00426921	1/10/2007	BRYSON SALES AND SERVICE INC	01-681-51-000 000423	BRYSON SALES AN FREIGHT CHARGE	143.51
A1	00427456	1/24/2007	BRYSON SALES AND SERVICE INC	01-681-51-000 000423	BRYSON SALES AN throttle brack	256.62
A1	00427742	1/31/2007	BRYSON SALES AND SERVICE INC	01-681-51-000 000423	BRYSON SALES AN freight charge	309.11

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A1	00426922	1/17/2007	BSN SPORTS	01-512-23-100 000410	BSN SPORTS 8674223 flag belt s	201.60
A1	00427457	1/24/2007	BURNS, TAMARA	01-611-00-000 000380	BURNS, TAMARA 8/18-1/18 MLG	26.86
A1	00426923	1/17/2007	BURUM, THELMA V	01-521-87-100 000380	BURUM, THELMA V DEC MLG	80.10
A1	00426924	1/17/2007	BUSCHINE, JEANNE	01-611-50-000 000410	BUSCHINE, JEANN MEETING SUPPL	188.48
A1	00426925	1/17/2007	BUTLER, CHRISTY	01-616-00-000 000293	BUTLER, CHRISTY FALL 06	150.00
A1	00427744	1/30/2007	CABOODLE CARTRIDGE	01-512-03-100 000410	CABOODLE CARTRI Q6003A Q6003A	451.97
A1	00426926	1/17/2007	CADWELL, KIMBERLY	01-522-00-000 000293	CADWELL, KIMBER FALL 06	50.00
A1	00427745	1/30/2007	CAMBIUM LEARNING	01-512-17-100 000410	CAMBIUM LEARNIN Shipping & Han	219.94
A1	00426927	1/17/2007	CAMPBELL TRACTOR	01-664-86-000 000410	CAMPBELL TRACTO MNT SUPPL PO 1	74.40
A1	00427458	1/24/2007	CAMPBELL TRACTOR	01-664-84-000 000320	CAMPBELL TRACTO MAINT SUPPL P	1,592.67
A1	00427746	1/30/2007	CAMPUS TECH INC	01-621-R2-000 000410	CAMPUS TECH INC Estimated Ship	194.85
A1	00427687	1/25/2007	CAPITAL ED FED CRED UNION DEFER	01-000-00-000 218612	CAPITAL EDUC FE JAN DEDUCTIONS	750.00
A1	00427686	1/25/2007	CAPITAL EDUC FEDERAL CREDIT	01-000-00-000 218831	CAPITAL EDUC FE JAN DEDUCTION	51,149.04
A1	00426928	1/10/2007	CAPITOL REFRIGERATION	01-517-97-100 000325	CAPITOL REFRIGE 160584 Refrige	71.50
A1	00427747	1/30/2007	CARNEGIE LEARNING INC	01-515-87-100 000410	CARNEGIE LEARNI Shipping/Freig	13,778.30
A1	00426929	1/17/2007	CARNEY, MICHELLE	01-621-50-000 000380	CARNEY, MICHELL MLG	56.52
A1	00427748	1/30/2007	CAROLINA BIOLOGICAL SUPPLY CO	01-512-R1-140 000410	CAROLINA BIOLOG PC-97-2017 Sch	1,894.75
A1	00427459	1/24/2007	CARQUEST OF MERIDIAN	01-664-52-000 000410	CARQUEST OF MER MAINT SUPPL P	7.99
A1	00427749	1/30/2007	CARRIER CORP	01-664-17-000 000320	CARRIER CORP Provide labor and	527.00
A1	00427750	1/31/2007	CARROT TOP INDUSTRIES INC	01-515-84-100 000410	CARROT TOP INDU ITEM #AB715 BL	70.12
A1	00427751	1/30/2007	CARTRIDGE CONNECTION	01-512-26-100 000410	CARTRIDGE CONNE hp 1300 printe	335.00
A1	00426930	1/17/2007	CASTILLO, DONNA	01-512-00-000 000293	CASTILLO, DONNA FALL 06	50.00
A1	00426931	1/10/2007	CAXTON PRINTERS LTD	01-515-66-100 000410	CAXTON PRINTERS CX60250 ROLL B	4,323.84
A1	00427753	1/31/2007	CAXTON PRINTERS LTD	01-641-65-100 000410	CAXTON PRINTERS CX53550 BLUE	22,362.75
A1	00427460	1/23/2007	CCP COMPANIES	01-000-00-000 218611	CCP COMPANIES DEC DEDUCTIONS	100.00
A1	00427754	1/31/2007	CDW GOVERNMENT INC	01-515-84-100 000410	CDW GOVERNMENT SHIPPING	1,516.62
A1	00427461	1/24/2007	CENTENNIAL HIGH SCHOOL	01-517-96-000 000410	CENTENNIAL HIGH BOOK DAMAGE	127.98
A1	00426932	1/17/2007	CHASTAIN, MARSHA	01-621-R2-000 000380	CHASTAIN, MARSH MLG	61.86
A1	00426933	1/17/2007	CHEVRON AND TEXACO CARD	01-664-52-000 000410	CHEVRON AND TEX FUEL-MNT	251.09
A1	00426934	1/17/2007	CHEVRON ENERGY SOLUTIONS CO	01-664-52-000 000320	CHEVRON ENERGY CES MONITORING	3,999.83
A1	00426935	1/17/2007	CHILDRENS THERAPY PLACE INC	01-616-50-000 000310	CHILDRENS THERA DEC SERVICES	10,235.03
A1	00426936	1/17/2007	CHIMONAS, CHRISTIANNA	01-512-00-000 000293	CHIMONAS, CHRIS FALL 06	50.00
A1	00426937	1/17/2007	CHRISTENSEN, CAROL	01-515-00-000 000293	CHRISTENSEN, CA FALL 06	50.00
A1	00426938	1/17/2007	CHRISTENSEN, LINDA F	01-621-50-331 000380	CHRISTENSEN, LI MLG	41.61
A1	00426940	1/17/2007	CHUMBLEY, GAIL K	01-515-00-000 000293	CHUMBLEY, GAIL FALL 06	195.00
A1	00426941	1/17/2007	CIAVARELLA, CRYSTAL	01-515-00-000 000293	CIAVARELLA, CRY FALL 06	50.00

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A1	00427756	1/31/2007	CIRCLE H CONSTRUCTION INC	01-664-28-000 000320	CIRCLE H CONSTR Manhole & cone	8,750.00
A1	00426942	1/17/2007	CITY OF MERIDIAN SERVICES	01-661-97-000 000334	CITY OF MERIDIA 7.01.0002.1	15,643.07
A1	00427758	1/31/2007	CITY OF MERIDIAN SERVICES	01-664-85-000 000310	CITY OF MERIDIA FLS ALRM	60,980.87
A1	00427463	1/24/2007	CITY RADIATOR MUFFLER	01-681-51-000 000423	CITY RADIATOR M MAINT SUPPL P	88.00
A1	00427759	1/31/2007	CITY RADIATOR MUFFLER	01-681-51-000 000423	CITY RADIATOR M REPAIR RADIATO	65.50
A1	00427464	1/24/2007	CK TECHNOLOGIES LLC	01-664-52-000 000320	CK TECHNOLOGIES MAINT SUPPL P	212.71
A1	00427760	1/30/2007	CLARK COCHRANE, TRUDI	01-512-00-000 000380	CLARK-COCHRANE, NOV/DEC MLG	22.25
A1	00426943	1/17/2007	CLARK, DR LINDA	01-632-50-000 000380	CLARK, DR LINDA CONFERENC REIM	31.40
A1	00427465	1/24/2007	CLARK, DR LINDA	01-664-50-000 000320	CLARK, DR LINDA MAINT SUPPL	285.38
A1	00427761	1/30/2007	CLASSROOMDIRECT	01-512-20-100 000410	CLASSROOMDIRECT 137-EPS12HC Bo	256.90
A1	00427466	1/24/2007	CLEMANS, ALICE W	01-641-64-000 000295	CLEMANS, ALICE NNU CREDIT 1/16	50.00
A1	00426944	1/17/2007	CLIMA TECH CORP	01-664-87-000 000320	CLIMA TECH CORP Supply and ins	3,487.96
A1	00427467	1/24/2007	CLIMA TECH CORP	01-664-87-000 000320	CLIMA TECH CORP MAINT SUPPL P	8,867.44
A1	00427762	1/31/2007	CLIMA TECH CORP	01-664-95-000 000320	CLIMA TECH CORP MNT SERV PO 14	2,883.71
A1	00427763	1/31/2007	CNA DEDUCTIBLE RECOVERY GROUP	01-665-52-000 000410	CNA DEDUCTIBLE #EK807135/DEDUC	2,500.00
A1	00426945	1/17/2007	COCHRANE, JOHN	01-515-65-184 000410	COCHRANE, JOHN MUSIC INSTR SUP	100.42
A1	00427764	1/30/2007	COCHRANE, JOHN	01-515-65-184 000410	COCHRANE, JOHN MUSIC SUPPL	63.94
A1	00427688	1/25/2007	COLLECTIONS SERVICES CENTER	01-000-00-000 218940	COLLECTIONS SER JAN DEDUCTION	360.85
A1	00427689	1/25/2007	COLLEGE ACCESS NETWORK	01-000-00-000 218920	COLLEGE ACCESS JAN DEDUCTIONS	178.53
A1	00426946	1/17/2007	COLLINS, ADAM P	01-515-00-000 000293	COLLINS, ADAM P FALL 06	195.00
A1	00426791	1/9/2007	COLONIAL LIFE AND ACCIDENT	01-000-00-000 218543	COLONIAL LIFE A OCT DEDUCTIONS	31.50
A1	00426947	1/17/2007	COLONIAL LIFE AND ACCIDENT	01-000-00-000 218543	COLONIAL LIFE A DEC DEDUCTIONS	15.75
A1	00426948	1/17/2007	COLUMBIA PAINT AND COATINGS	01-664-86-000 000410	COLUMBIA PAINT MNT SUPPL PO 14	40.72
A1	00427765	1/31/2007	COLUMBIA PAINT AND COATINGS	01-664-86-000 000410	COLUMBIA PAINT PAINT PO 148981	130.12
A1	00426949	1/17/2007	COMPASS	01-632-50-000 000392	COMPASS MEMBERSHIP DUES	2,050.00
A1	00426950	1/17/2007	COMPTON, KRIS	01-641-00-000 000380	COMPTON, KRIS MLG	25.62
A1	00427766	1/30/2007	COMPUNET INC	01-656-50-000 000410	COMPUNET INC 01-0369 GN1000 Re	243.00
A1	00426952	1/10/2007	CONCRETE CONSTRUCTION SUPPLY	01-664-85-000 000410	CONCRETE CONSTR MNT SUPPL PO 1	22.15
A1	00426953	1/17/2007	CONSECO HEALTH INSURANCE CO	01-000-00-000 218601	CONSECO HEALTH DEC DEDUCTIONS	871.51
A1	00427767	1/31/2007	CONTROL SOLUTIONS AND DESIGN	01-664-62-000 000410	CONTROL SOLUTIO Equimeter 1.5"	346.00
A1	00426954	1/17/2007	COOK, KEN	01-521-00-000 000380	COOK, KEN MLG	37.34
A1	00426955	1/17/2007	CORE GROUP INC	01-664-84-000 000410	CORE GROUP INC MNT SUPPL PO 14	32.00
A1	00426956	1/10/2007	CORPORATE EXPRESS	01-651-50-000 000410	CORPORATE EXPRE FREIGHT	362.84
A1	00427768	1/31/2007	CORWIN PRESS	01-621-R1-184 000410	CORWIN PRESS shipping	1,085.19
A1	00426957	1/17/2007	COULSON, JEANNIE	01-515-87-230 000410	COULSON, JEANNI INSTR SUPPL	105.45
A1	00426958	1/17/2007	COUNTRY GLASS INC	01-664-84-000 000320	COUNTRY GLASS I MNT SERV PO 14	109.89

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A1	00426959	1/17/2007	COVELLI, LOIS	01-651-50-000 000380	COVELLI, LOIS MLG	41.39
A1	00426960	1/17/2007	COX, AMY R	01-512-00-000 000293	COX, AMY R FALL 06	100.00
A1	00426961	1/17/2007	CRACE, DENEISE	01-611-00-000 000380	CRACE, DENEISE MLG	65.10
A1	00427769	1/30/2007	CRANE, JACK	01-000-00-000 114510	CRANE, JACK PAYROLL-OVERTIME/R	33.61
A1	00427770	1/30/2007	CREATIVE MATHEMATICS	01-512-20-100 000410	CREATIVE MATHEM CC1141 10 side	41.00
A1	00427771	1/30/2007	CROWLEY, KATHY	01-641-23-100 000380	CROWLEY, KATHY NOV MLG	13.35
A1	00426962	1/5/2007	CULLIGAN SOUTHWEST IDAHO	01-664-93-000 000410	CULLIGAN SOUTHW WATER	302.05
A1	00426963	1/17/2007	CUMMINS ROCKY MOUNTAIN LLC	01-681-51-000 000423	CUMMINS ROCKY M TRANS SUPPL PO	1,470.09
A1	00427772	1/31/2007	CUMMINS ROCKY MOUNTAIN LLC	01-681-51-000 000423	CUMMINS ROCKY M AIR COMPRESSOR	154.99
A1	00426964	1/17/2007	CURETON, JAMI	01-515-87-120 000410	CURETON, JAMI PROJECTION UNIT	14.40
A1	00427773	1/30/2007	CURRICULUM ASSOCIATES INC	01-512-20-100 000410	CURRICULUM ASSO Freight	65.78
A1	00426965	1/17/2007	CURTIS CLEAN SWEEP INC	01-664-64-000 000320	CURTIS CLEAN SW Remove and rep	2,243.50
A1	00426966	1/10/2007	D AND B BRITE LITES	01-515-85-100 000410	D AND B BRITE L LIGHT BULBS	796.99
A1	00427774	1/31/2007	D AND B BRITE LITES	01-622-06-100 000410	D AND B BRITE L DYS overhead p	869.56
A1	00426967	1/17/2007	D AND B SUPPLY INC	01-664-52-000 000410	D AND B SUPPLY MNT SUPPL PO 14	90.17
A1	00427468	1/24/2007	D AND B SUPPLY INC	01-665-52-000 000410	D AND B SUPPLY MAINT SUPPL PO	70.74
A1	00427775	1/31/2007	D AND B SUPPLY INC	01-664-63-000 000410	D AND B SUPPLY MNT SUPPL PO 14	14.58
A1	00426968	1/10/2007	DALES SERVICE INC	01-681-51-000 000325	DALES SERVICE I repair of pump	337.00
A1	00427777	1/31/2007	DATA PROJECTIONS INC	01-512-64-100 000410	DATA PROJECTION FREIGHT	473.00
A1	00426970	1/17/2007	DAVIS DEMOGRAPHICS AND	01-651-50-000 000392	DAVIS DEMOGRAPH ANNUAL LIC FEE	3,750.00
A1	00426971	1/17/2007	DEAN, TERRY	01-641-00-000 000380	DEAN, TERRY MLG	112.14
A1	00426972	1/17/2007	DECKER, LINDA	01-521-00-000 000293	DECKER, LINDA FALL 06	50.00
A1	00427469	1/23/2007	DECKER, SHANNON	01-512-00-000 000199	DECKER, SHANNON MILEAGE	7.12
A1	00426973	1/17/2007	DEHART, IVY	01-622-64-100 000410	DEHART, IVY REPLC GLASS OVERHE	15.00
A1	00427778	1/31/2007	DELANEY EDUC ENTERPRISES INC	01-622-62-100 000410	DELANEY EDUC EN Library Books-	3,634.36
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	01-521-00-000 000245	DELTA DENTAL PL OCT-DEC ADJ	289,002.01
A1	00427780	1/31/2007	DEMCO INC	01-622-84-100 000410	DEMCO INC SR164-7116 CLEAR POL	305.15
A1	00427781	1/31/2007	DENNIS DILLON AUTO TRUCK CENTER	01-681-51-000 000423	DENNIS DILLON A LENSES PO 9108	120.00
A1	00427782	1/30/2007	DENOYER GEPPERT INTL CO	01-515-87-140 000410	DENOYER GEPPERT 2-Part Color c	206.00
A1	00426974	1/17/2007	DENTON, KEVEN	01-651-50-000 000380	DENTON, KEVEN MLG	51.84
A1	00426975	1/17/2007	DESJARLAIS, LORI	01-616-00-000 000380	DESJARLAIS, LOR MLG	19.58
A1	00427783	1/31/2007	DESTINATION IMAGINATION INC	01-524-66-000 000410	DESTINATION IMA Domestic 5-Tea	225.00
A1	00427787	1/30/2007	DISNEY EDUCATIONAL PRODUCTIONS	01-622-87-100 000410	DISNEY EDUCATIO Shipping/Freig	106.50
A1	00426976	1/17/2007	DITTER, JUDY	01-521-00-000 000380	DITTER, JUDY MLG	7.34
A1	00426972	1/9/2007	DIVISION OF BLDG AND SAFETY	01-664-52-000 000320	DIVISION OF BLD 05 & 06 ELEVAT	1,650.00
A1	00426979	1/17/2007	DOUGHTY, MICHELLE	01-521-64-100 000410	DOUGHTY, MICHEL INSTR SUPPL	33.35

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A1	00427470	1/24/2007	DRAKE MECHANICAL INC	01-664-63-000 000320	DRAKE MECHANICA MAINT SUPPL P	913.54
A1	00426980	1/17/2007	DUBAY, LYNETTE	01-512-00-000 000293	DUBAY, LYNETTE FALL 06	50.00
A1	00426981	1/17/2007	DUSTIN D. BARRET	01-641-61-000 000295	DUSTIN D. BARRE 1/8 PRINCIPAL	150.00
A1	00426982	1/17/2007	EAGLE ACADEMY	01-641-92-100 000350	EAGLE ACADEMY STAMPS	195.00
A1	00426983	1/17/2007	EAGLE ELEMENTARY	01-512-05-100 000350	EAGLE ELEMENTAR POSTAGE	163.23
A1	00427472	1/24/2007	EAGLE MIDDLE SCHOOL	01-531-64-000 000380	EAGLE MIDDLE SC SEPT-DEC BUS R	1,510.50
A1	00426984	1/17/2007	EAGLE SEWER DISTRICT	01-661-92-000 000334	EAGLE SEWER DIS 20.0175.1	5,460.00
A1	00426985	1/17/2007	EAGLE WATER CO	01-661-92-000 000334	EAGLE WATER CO cm eagle academ	219.33
A1	00427473	1/24/2007	EBERHARTER MAKI AND TAPPEN PA	01-632-50-000 000311	EBERHARTER MAKI DEC SERVICES	2,304.47
A1	00427474	1/24/2007	ECHOLS, REBECCA A	01-616-00-000 000380	ECHOLS, REBECCA NOV-DEC MLG	19.05
A1	00427691	1/25/2007	ECMC	01-000-00-000 218930	ECMC JAN DEDUCTION	247.33
A1	00426793	1/9/2007	EDUCATORS FINANCIAL ASSURANCE	01-000-00-000 218641	EDUCATORS FINAN OCT/NOV DEDUCT	4,520.00
A1	00426986	1/17/2007	EDUCATORS FINANCIAL ASSURANCE	01-000-00-000 218641	EDUCATORS FINAN DEC DEDUCTIONS	2,260.00
A1	00426987	1/17/2007	EDWARDS, RACHEL A	01-611-00-000 000380	EDWARDS, RACHEL MLG	70.75
A1	00426988	1/17/2007	EFAW, LIBBY K	01-512-00-000 000293	EFAW, LIBBY K FALL 06	50.00
A1	00427788	1/30/2007	EINFALT, JULIE	01-000-00-000 114510	EINFALT, JULIE PAYROLL DUE	98.18
A1	00426989	1/17/2007	ELECTRICAL WHOLESALE SUPPLY CO	01-664-52-000 000410	ELECTRICAL WHOL MNT SUPPL PO 1	171.36
A1	00427476	1/24/2007	ELECTRICAL WHOLESALE SUPPLY CO	01-664-62-000 000410	ELECTRICAL WHOL MAINT SUPPL P	2,182.83
A1	00427789	1/31/2007	ELECTRICAL WHOLESALE SUPPLY CO	01-664-86-000 000410	ELECTRICAL WHOL MNT SUPPL PO 1	270.34
A1	00426990	1/17/2007	ELEMCO ELECTRIC	01-664-86-000 000320	ELEMCO ELECTRIC MNT SERV PO 14	889.01
A1	00427477	1/24/2007	ELEMCO ELECTRIC	01-664-86-000 000320	ELEMCO ELECTRIC MAINT SUPPL P	617.28
A1	00426992	1/17/2007	ELWOOD, THERESA	01-512-00-000 000293	ELWOOD, THERESA FALL 06	50.00
A1	00427790	1/31/2007	ENTERPRISE ELECTRIC	01-664-12-000 000320	ENTERPRISE ELEC MNT SERV PO 14	1,745.00
A1	00427478	1/24/2007	ERDMAN, DANA	01-515-63-185 000410	ERDMAN, DANA ART ROOM SUPPLY	43.32
A1	00426994	1/17/2007	ESCHEN, ERIC	01-641-97-000 000295	ESCHEN, ERIC REIMBURSEMENT FOR	906.00
A1	00427791	1/30/2007	ESP PRINTING AND MAILING	01-621-50-012 000350	ESP PRINTING AN POSTAGE FOR IM	200.00
A1	00426995	1/17/2007	ESTES, ELLEN F	01-611-00-000 000293	ESTES, ELLEN F FALL 06	50.00
A1	00427792	1/31/2007	ETA CUISENAIRE	01-512-61-100 000410	ETA CUISENAIRE M6-1410 Math Ga	13.08
A1	00426996	1/17/2007	EVANS BUILDING CENTER	01-664-86-000 000410	EVANS BUILDING MNT SUPPL PO 14	155.07
A1	00427479	1/24/2007	EVANS BUILDING CENTER	01-664-05-000 000410	EVANS BUILDING MAINT SUPPL PO	27.50
A1	00427793	1/31/2007	EVANS BUILDING CENTER	01-664-86-000 000410	EVANS BUILDING MNT SUPPL PO 14	285.03
A1	00426997	1/17/2007	EVANS, SHYLO	01-522-00-000 000410	EVANS, SHYLO INSTR SUPPL	50.73
A1	00426998	1/10/2007	EVERMAN, KIM	01-621-50-040 000380	EVERMAN, KIM NOV/DEC MLG	42.28
A1	00427794	1/30/2007	EVERMAN, KIM	01-621-50-040 000380	EVERMAN, KIM JAN MLG	29.59
A1	00426999	1/17/2007	EXLINE, SHAWNA	01-621-50-000 000380	EXLINE, SHAWNA MLG	45.61
A1	00427480	1/24/2007	FACTS ON FILE INC	01-622-85-100 000410	FACTS ON FILE I FRGHT	245.03

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A1	00427001	1/17/2007	FERGUSON ENTERPRISES INC 3204	01-664-86-000 000410	FERGUSON ENTERP MNT SUPPL PO 1	687.43
A1	00427369	1/17/2007	FERGUSON ENTERPRISES INC 3204	01-664-03-000 000410	FERGUSON ENTERP MAINT SUPPL P	350.76
A1	00427796	1/30/2007	FERNANDEZ, LISA	01-616-50-000 000310	FERNANDEZ, LISA serv jan 11-17	1,863.00
A1	00427481	1/24/2007	FIRE SENTRY SYSTEMS INC	01-664-87-000 000320	FIRE SENTRY SYS MAINT SUPPL P	2,151.00
A1	00427797	1/31/2007	FIRE SENTRY SYSTEMS INC	01-664-66-000 000320	FIRE SENTRY SYS REPAIR SMOKE D	5,918.00
A1	00427482	1/24/2007	FIREXPRT PROTECTION SPECIALST	01-664-61-000 000320	FIREXPRT PROTE MAINT SUPPL P	94.94
A1	00427002	1/18/2007	FKM COPIER PRODUCTS	01-512-09-100 000410	FKM COPIER PROD Ink for the ri	642.00
A1	00427003	1/17/2007	FLINN SCIENTIFIC INC	01-515-85-140 000410	FLINN SCIENTIFI 1-14 PH TEST P	191.72
A1	00427004	1/17/2007	FOLEY FREEMAN BORTON PLLC	01-632-50-000 000311	FOLEY FREEMAN B QUIET TITLE	16,273.76
A1	00427005	1/17/2007	FOLLETT LIBRARY RESOURCES	01-622-63-100 000410	FOLLETT LIBRARY 65 ea. Library	1,100.86
A1	00427370	1/17/2007	FOLLETT LIBRARY RESOURCES	01-622-86-100 000410	FOLLETT LIBRARY ATTACHED BOOK	4,574.38
A1	00427483	1/24/2007	FOLLETT LIBRARY RESOURCES	01-622-86-100 000410	FOLLETT LIBRARY BOOKS & AV AS	4,800.17
A1	00427371	1/17/2007	FOLLETT SOFTWARE CO	01-622-87-100 000410	FOLLETT SOFTWARE 77550T Poly Th	145.18
A1	00427372	1/17/2007	FOUTS, LYNN	01-515-00-000 000293	FOUTS, LYNN FALL REIMBURSE FOR	50.00
A1	00427373	1/17/2007	FRANK, HOLLIANNE	01-515-00-000 000293	FRANK, HOLLIANN REIMBURSE FOR	50.00
A1	00427484	1/24/2007	FRANKLIN BUILDING SUPPLY	01-681-51-000 000424	FRANKLIN BUILDI SEAT UPHOLSTER	191.19
A1	00427008	1/17/2007	FRED MEYER	01-522-00-000 000410	FRED MEYER misc preschool snac	646.77
A1	00427485	1/24/2007	FRED MEYER	01-622-65-100 000410	FRED MEYER Camera Bags	29.97
A1	00427799	1/30/2007	FREY SCIENTIFIC	01-515-62-140 000410	FREY SCIENTIFIC #15592719 Repl	625.76
A1	00427009	1/17/2007	FRONTIER ELEMENTARY	01-512-14-100 000410	FRONTIER ELEMEN OUTDOOR SIGNS	53.54
A1	00427375	1/17/2007	FRONTIER ELEMENTARY	01-512-14-100 000410	FRONTIER ELEMEN READER BOARD L	107.95
A1	00427800	1/30/2007	FRONTIER ELEMENTARY	01-611-14-100 000410	FRONTIER ELEMEN SUPPL	11.68
A1	00427010	1/17/2007	FRONTIER EQUIPMENT CO INC	01-661-52-000 000325	FRONTIER EQUIPM MAINT SUPPL P	116.71
A1	00427376	1/17/2007	FRONTIER EQUIPMENT CO INC	01-661-52-000 000325	FRONTIER EQUIPM MAINT SUPPL P	51.94
A1	00427011	1/17/2007	FROST, ERIC	01-651-50-000 000380	FROST, ERIC In-District Travel	72.98
A1	00427801	1/30/2007	FSH COMMUNICATIONS	01-661-63-000 000333	FSH COMMUNICATI payphone advan	120.00
A1	00427486	1/24/2007	FULLER, CYNDI	01-611-00-000 000380	FULLER, CYNDI oct mileg	45.08
A1	00427377	1/17/2007	FUTURE HORIZONS INC	01-521-50-000 000410	FUTURE HORIZONS S&H	39.95
A1	00427012	1/17/2007	GALE GROUP	01-622-85-100 000410	GALE GROUP #9781414406145/WORL	185.00
A1	00427013	1/17/2007	GALLAGHER BENEFITS	01-000-00-000 218547	GALLAGHER BENEF DEC DEDUCTIONS	1,168.02
A1	00427378	1/17/2007	GALLAGHER, GREG	01-515-87-293 000410	GALLAGHER, GREG CABLE FOR COLO	42.39
A1	00427014	1/17/2007	GE SUPPLY	01-664-91-000 000410	GE SUPPLY MAINT SUPPL PO #148	2,088.12
A1	00427379	1/17/2007	GE SUPPLY	01-664-86-000 000410	GE SUPPLY LIGHTING SUPPL PO #	647.04
A1	00427487	1/24/2007	GE SUPPLY	01-664-63-000 000410	GE SUPPLY MAINT SUPPL PO # 14	385.14
A1	00427804	1/31/2007	GE SUPPLY	01-664-92-000 000410	GE SUPPLY LAMPS PO #149413	337.17
A1	00427380	1/17/2007	GEM STATE FUEL INJECTION	01-681-51-000 000423	GEM STATE FUEL MAINT SUPPL P	211.94

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A1	00427805	1/30/2007	GEM STATE FUEL INJECTION	01-681-51-000 000423	GEM STATE FUEL PARTS PO#09121	396.18
A1	00427381	1/17/2007	GENETTI, MATT	01-515-00-000 000293	GENETTI, MATT REIMBURSE FOR FA	130.00
A1	00427382	1/17/2007	GILCHRIST, LAURA	01-621-00-000 000293	GILCHRIST, LAUR REIMBURSE FALL	195.00
A1	00427017	1/17/2007	GILLESPIY, GERILYN	01-512-00-000 000293	GILLESPIY, GERIL REIMBURSE FALL	150.00
A1	00427018	1/17/2007	GIRONDA, ELISA	01-616-00-000 000380	GIRONDA, ELISA DEC MILEAGE	23.81
A1	00427019	1/17/2007	GOPHER SPORT	01-515-62-100 000410	GOPHER SPORT GJ91-136 Spiromet	68.90
A1	00427020	1/17/2007	GOURLEY, DEBBIE	01-621-50-040 000380	GOURLEY, DEBBIE nov-dec mileag	83.88
A1	00427808	1/30/2007	GOURLEY, DEBBIE	01-621-50-040 000380	GOURLEY, DEBBIE JAN MILEAGE	70.98
A1	00427021	1/17/2007	GRAINGER	01-664-65-000 000410	GRAINGER MAINT SUPPL PO #149	339.20
A1	00427384	1/17/2007	GRAINGER	01-664-92-000 000410	GRAINGER MAINT SUPPL PO #1483	153.42
A1	00427385	1/17/2007	GRANT, ANDREW	01-611-00-000 000380	GRANT, ANDREW DECEMBER MILEAGE	7.39
A1	00427386	1/17/2007	GRANT, KIMBERLEE	01-512-00-000 000293	GRANT, KIMBERLE REIMBURSE FOR	50.00
A1	00427489	1/24/2007	GRAYBAR ELECTRIC CO INC	01-664-87-000 000410	GRAYBAR ELECTRI MAINT SUPPL P	199.91
A1	00427387	1/17/2007	GREAT LAKES SPORTS	01-512-20-100 000410	GREAT LAKES SPO 222S Blue 16"	260.70
A1	00427022	1/8/2007	GREY HOUSE PUBLISHING	01-622-87-100 000410	GREY HOUSE PUBL Working Americ	145.00
A1	00427023	1/17/2007	GROOM, BARBARA	01-515-66-230 000410	GROOM, BARBARA REIMBURSE SUPPL	10.06
A1	00427025	1/17/2007	GROVE, LINDA	01-616-00-000 000380	GROVE, LINDA DEC MILEG	27.59
A1	00427026	1/17/2007	GTS GENERAL THEATRICAL SUPPLY	01-664-86-000 000410	GTS GENERAL THE 166-362 ENR 2.	1,203.40
A1	00427027	1/10/2007	GUY JAMES ENGRAVING	01-515-64-100 000410	GUY JAMES ENGRA name plates as	108.00
A1	00427388	1/17/2007	HAAG, CARLA J	01-512-00-000 000293	HAAG, CARLA J REIMBURSE FALL S	50.00
A1	00427028	1/17/2007	HAENER, CHRISTINE	01-611-00-000 000293	HAENER, CHRISTI REIMBURSE FALL	50.00
A1	00427389	1/17/2007	HAGADONE, CATHY	01-616-00-000 000380	HAGADONE, CATHY DEC MILEAGE	74.76
A1	00427029	1/17/2007	HAHS, DENNIS	01-621-50-000 000380	HAHS, DENNIS DEC MILEAGE	5.34
A1	00427811	1/30/2007	HALL, KELLY	01-521-87-100 000410	HALL, KELLY REIMBURSE CLASSROO	65.65
A1	00427031	1/17/2007	HALLOCK, VARINA F	01-621-50-040 000380	HALLOCK, VARINA nov-dec mileg	97.23
A1	00427812	1/30/2007	HALLOCK, VARINA F	01-621-50-040 000380	HALLOCK, VARINA HJANUARY MILEA	74.98
A1	00427032	1/17/2007	HAMBLETON, ROB	01-651-50-000 000380	HAMBLETON, ROB DEC MILEG	28.26
A1	00427033	1/17/2007	HAMMEN GIESE MPT PLLC, HOLLY	01-616-50-000 000310	HAMMEN GIESE, H DEC PHYSICAL T	5,211.00
A1	00427813	1/30/2007	HAMMEN GIESE MPT PLLC, HOLLY	01-616-50-000 000310	HAMMEN GIESE, M PHYSICAL THER	3,415.50
A1	00427034	1/17/2007	HANCOCK FABRICS 101475-2	01-512-62-100 000410	HANCOCK FABRICS Asst fabrics a	74.68
A1	00427491	1/24/2007	HANDMADE DESIGNS	01-656-50-000 000390	HANDMADE DESIGN Technical cons	112.50
A1	00427035	1/10/2007	HANDY WHOLESALE PRODUCTS	01-661-52-000 000410	HANDY WHOLESALE CUST SUPPL PO	183.96
A1	00427814	1/30/2007	HANNERS, TAMMY	01-515-00-000 000199	HANNERS, TAMMY REIMBURSE MILEA	5.34
A1	00427492	1/24/2007	HANSON JANITORIAL SUPPLY INC	01-661-86-000 000325	HANSON JANITORI MAINT SUPPL P	6,701.93
A1	00427036	1/17/2007	HARBOR FREIGHT TOOLS	01-664-52-000 000410	HARBOR FREIGHT MAINT SUPPL PO	41.95
A1	00427391	1/17/2007	HARBOR FREIGHT TOOLS	01-664-52-000 000410	HARBOR FREIGHT MAINT SUPPL PO	59.99

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A1	00427038	1/17/2007	HARCOURT	01-512-15-100 000410	HARCOURT 0-15-348996-0 GRADE 5	153.52
A1	00427493	1/24/2007	HARCOURT	01-512-50-120 000443	HARCOURT 0153103124 Activity B	2,030.22
A1	00427392	1/17/2007	HARCOURT INC	01-521-61-100 000410	HARCOURT INC Freight	185.30
A1	00427037	1/17/2007	HARCOURT SCHOOL PUBLISHERS	01-512-17-100 000410	HARCOURT SCHOOL 0-15-348991-X	6,332.08
A1	00427039	1/17/2007	HARE, DAVID	01-616-00-000 000380	HARE, DAVID REIMBURSE MILEAGE-	37.83
A1	00427040	1/17/2007	HARR, KAREN	01-641-93-000 000295	HARR, KAREN REIMBURSE REGISTRA	150.00
A1	00427394	1/17/2007	HARRIS SHARPENING	01-664-50-000 000320	HARRIS SHARPENI MAINT PO # 1	75.00
A1	00427815	1/30/2007	HARRIS, BEA	01-616-50-000 000310	HARRIS, BEA NOV-DEC TESTING	680.00
A1	00427494	1/24/2007	HARRISON BROS INC	01-515-87-186 000410	HARRISON BROS I Desk Mic Stand	604.74
A1	00426785	1/5/2007	HART, DONNA	01-000-00-000 217100	HART, DONNA REPL CK01159490	2,002.64
A1	00427041	1/17/2007	HASTINGS 9759	01-517-97-100 000410	HASTINGS 9759 229780 "The Hero	267.80
A1	00427395	1/17/2007	HAWKS, JOY	01-524-00-000 000380	HAWKS, JOY DEC MILEAGE	28.08
A1	00427042	1/17/2007	HAWLEY TROXELL ENNIS AND	01-632-50-000 000311	HAWLEY TROXELL NOV. END ATTORN	2,999.37
A1	00427816	1/30/2007	HAWLEY TROXELL ENNIS AND	01-632-50-000 000311	HAWLEY TROXELL SERVICES ENDING	10,533.30
A1	00427817	1/30/2007	HEARING AND COMMUNICATION	01-616-50-000 000410	HEARING AND COM audiometer cal	1,659.95
A1	00427396	1/17/2007	HEARING SPEECH AND DEAFNESS	01-512-22-100 000410	HEARING SPEECH Vibrating/flash	82.25
A1	00427397	1/17/2007	HEATHCOCK, ROCHELLE	01-512-00-000 000293	HEATHCOCK, ROCH FALL SEMESTER	50.00
A1	00427043	1/8/2007	HEINEMANN	01-521-03-100 000410	HEINEMANN 0-325-01050-1 The Tr	65.34
A1	00427044	1/17/2007	HEINRICH, DONNA	01-521-87-100 000410	HEINRICH, DONNA SUPPLIES FOR S	27.32
A1	00427398	1/17/2007	HENKEN, JANNA	01-512-00-000 000293	HENKEN, JANNA FALL SEMESTER RE	50.00
A1	00427399	1/17/2007	HENNEMAN, ANN	01-515-00-000 000293	HENNEMAN, ANN FALL SEMESTER RE	195.00
A1	00427818	1/30/2007	HENSLEY, DONNA	01-611-01-100 000380	HENSLEY, DONNA MILEAGE	12.02
A1	00427400	1/17/2007	HERITAGE AUTO REPAIR	01-664-52-000 000320	HERITAGE AUTO R MAINT SUPPL P	1,778.35
A1	00427820	1/30/2007	HESS, CHRISTINE E	01-000-00-000 114510	HESS, CHRISTINE SICK LEAVE CHE	2,021.40
A1	00427046	1/17/2007	HESS, LORIE	01-521-00-000 000293	HESS, LORIE REIMBURSE FOR CLAS	100.00
A1	00427401	1/17/2007	HEUETT, CHERYL	01-512-00-000 000293	HEUETT, CHERYL REIMBURSE FALL	50.00
A1	00427047	1/17/2007	HIGHSMITH INC	01-512-33-100 000410	HIGHSMITH INC FREIGHT/SHIPPING	672.64
A1	00427048	1/17/2007	HILL, DEBRA	01-521-87-100 000410	HILL, DEBRA SUPPL FOR SCHOOL P	62.43
A1	00427402	1/17/2007	HILLS, RUSS	01-512-00-000 000293	HILLS, RUSS FALL SEMESTER REIM	50.00
A1	00427403	1/17/2007	HOBBS, CRYSTAL	01-512-00-000 000380	HOBBS, CRYSTAL DEC MILEAGE	126.38
A1	00427495	1/23/2007	Hocklander,Jenn L.	01-512-00-000 000293	Hocklander,Jenn TEACHING PRE-A	50.00
A1	00427440	1/19/2007	HOLSINGER, JAMES	01-000-00-000 114510	HOLSINGER, JAME FINAL PAY	1,132.40
A1	00427824	1/30/2007	HOLT, LAURA	01-621-50-102 000410	HOLT, LAURA STUDENT INCENTIVE	27.38
A1	00427049	1/17/2007	HOME DEPOT	01-664-93-000 000410	HOME DEPOT MAINT SUPPL PO #14	724.53
A1	00427404	1/17/2007	HOME DEPOT	01-664-91-000 000410	HOME DEPOT MAINT SUPPL PO #14	557.45
A1	00427496	1/24/2007	HOME DEPOT	01-664-85-000 000410	HOME DEPOT MAINT SUPPL PO # 1	637.70

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A1	00427825	1/31/2007	HOME DEPOT	01-664-66-000 000410	HOME DEPOT HOOKS & WASHERS PO	232.29
A1	00427051	1/17/2007	HORACE MANN LIFE INSURANCE CO	01-000-00-000 218544	HORACE MANN LIF DEC DEDUCTIONS	3,454.99
A1	00427052	1/17/2007	HORRAS, JULIE A	01-612-00-000 000293	HORRAS, JULIE A REIMBURSE FALL	155.00
A1	00427827	1/30/2007	HOUCHIN, KRISTEN	01-512-16-100 000380	HOUCHIN, KRISTE NOV-JAN MILEAG	13.35
A1	00427828	1/30/2007	HOUGHTON MIFFLIN CO	01-512-28-100 000410	HOUGHTON MIFFLI DICTIONARIES	793.01
A1	00427053	1/17/2007	HOUSE OF WHEELS INC	01-664-12-000 000410	HOUSE OF WHEELS MAINT SUPPL	65.24
A1	00427406	1/17/2007	HUFFORD, SUSAN	01-621-50-060 000380	HUFFORD, SUSAN REIMBURSE TRAVE	746.17
A1	00427407	1/17/2007	HULL, SHANNON	01-621-50-000 000380	HULL, SHANNON DEC MILEAGE	17.93
A1	00427831	1/30/2007	HUNTER ELEMENTARY	01-641-28-100 000350	HUNTER ELEMENTA REFUND FOR POS	15.26
A1	00427497	1/24/2007	HUSKEY AUTO ELECTRIC INC	01-681-51-000 000423	HUSKEY AUTO ELE remanufactured	169.27
A1	00427055	1/17/2007	HUTCHISON SMITH ARCHITECTS	01-664-52-000 000320	HUTCHISON SMITH ARCEHT FEES OC	546.25
A1	00427832	1/30/2007	HUTCHISON SMITH ARCHITECTS	01-664-52-000 000320	HUTCHISON SMITH MERIDIAN ACADE	1,092.50
A1	00427056	1/17/2007	IASA	01-000-00-000 218814	IASA DEC DEDUCTIONS	2,566.79
A1	00427833	1/30/2007	IASA	01-651-50-000 000295	IASA REGISTRATION FOR SEMINAR	390.00
A1	00427058	1/8/2007	IDAHO BOOK AND SCHOOL SUPPLY	01-524-21-000 000410	IDAHO BOOK AND Weekly Geograph	636.24
A1	00427498	1/23/2007	IDAHO EDUCATION ASSOCIATION	01-000-00-000 218812	IDAHO EDUCATION DEC DEDUCTIONS	54,747.35
A1	00427059	1/17/2007	IDAHO FLOOR SUPPLY	01-664-87-000 000410	IDAHO FLOOR SUP MAINT SUPPL P	116.14
A1	00427060	1/17/2007	IDAHO POWER CO	01-661-R3-000 000331	IDAHO POWER CO 9236132732	121,129.71
A1	00427834	1/31/2007	IDAHO POWER CO	01-661-97-000 000331	IDAHO POWER CO 0123391526	28,138.26
A1	00427061	1/17/2007	IDAHO SCHOOL DISTRICT COUNCIL	01-651-50-000 000298	IDAHO SCHOOL DI UNEMPL MONIT F	553.75
A1	00427062	1/17/2007	IDAHO STATE POLICE	01-667-00-000 000310	IDAHO STATE POL DEC CHARGES	1,490.00
A1	00427835	1/30/2007	IDAHO STATESMAN	01-632-50-000 000391	IDAHO STATESMAN ads in newspaper	2,445.88
A1	00427836	1/31/2007	IDAHO TRANSPORTATION DEPT	01-681-51-000 000423	IDAHO TRANSPORT LICENSE PLATE	338.00
A1	00427063	1/17/2007	IMAGETEK INC	01-651-50-000 000325	IMAGETEK INC PROFESSIONAL SERV	2,080.00
A1	00427837	1/30/2007	IMLA 2006 CONFERENCE	01-641-93-000 000295	IMLA 2006 CONFE CONFERENCE	690.00
A1	00427838	1/30/2007	INDEPENDENT SCHOOL DISTRICT OF	01-651-50-000 000295	INDEPENDENT SCH HUMAN RESOURCE	65.00
A1	00427499	1/24/2007	INDUSTRIAL ARTS SUPPLY CO	01-515-63-190 000410	INDUSTRIAL ARTS #BW-111 1/16"	669.93
A1	00427500	1/24/2007	INDUSTRIAL HARDWARE IDAHO INC	01-664-85-000 000410	INDUSTRIAL HARD MAINT SUPPL P	170.28
A1	00427064	1/8/2007	INDUSTRIAL STORAGE SYSTEMS INC	01-515-66-100 000325	INDUSTRIAL STOR 2702 NYLON LAT	164.00
A1	00427409	1/17/2007	INFOCUS CORP	01-622-28-100 000325	INFOCUS CORP SP-DVI-A-R CORDS	127.86
A1	00426794	1/9/2007	ING USA ANNUITY LIFE INSURANCE	01-000-00-000 218639	ING USA ANNUITY OCT/NOV DEDUCT	4,510.00
A1	00427501	1/23/2007	ING USA ANNUITY LIFE INSURANCE	01-000-00-000 218639	ING USA ANNUITY DEC DEDUCTIONS	2,255.00
A1	00427410	1/17/2007	INSELMAN PLUMBING AND	01-664-15-000 000320	INSELMAN PLUMBI MAINT SUPPL	145.27
A1	00427065	1/17/2007	INTERMOUNTAIN DESIGN INC	01-512-11-100 000410	INTERMOUNTAIN D IMDG-20 Articu	185.00
A1	00427066	1/17/2007	INTERMOUNTAIN GAS CO	01-661-R3-000 000332	INTERMOUNTAIN G 1198300-001-4	132,953.99
A1	00427839	1/30/2007	INTERMOUNTAIN GAS CO	01-661-95-000 000332	INTERMOUNTAIN G 11379700-001-6	92,575.40

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A1	00427067	1/17/2007	INTERSTATE ALL BATTERY CENTER	01-664-62-000 000410	INTERSTATE ALL MAINT SUPPL PO	219.50
A1	00427412	1/17/2007	INTERSTATE ALL BATTERY CENTER	01-664-52-000 000410	INTERSTATE ALL MAINT SUPPL PO	25.00
A1	00427502	1/24/2007	INTERSTATE ALL BATTERY CENTER	01-664-52-000 000410	INTERSTATE ALL MAINT SUPPL P	17.99
A1	00427840	1/31/2007	INTERSTATE ALL BATTERY CENTER	01-664-85-000 000320	INTERSTATE ALL MAINT SUPPL PO	54.72
A1	00427068	1/8/2007	INTERSTATE ELECTRIC SUPPLY INC	01-664-12-000 000410	INTERSTATE ELEC maint suppl	341.00
A1	00427069	1/8/2007	INTUIT INC	01-651-50-000 000410	INTUIT INC QUICKBOOKS ONLINE A	4,847.85
A1	00427841	1/31/2007	ISBA	01-631-50-000 000380	ISBA NSBA CONFERENCE	1,987.20
A1	00427071	1/24/2007	ITG BOISE	01-641-92-100 000410	ITG BOISE lenovo screen 3737p6	0.00
A1	00427413	1/17/2007	ITG BOISE	01-515-61-100 000410	ITG BOISE Crucial Technology 5	145.70
A1	00427503	1/24/2007	ITG BOISE	01-621-50-060 000325	ITG BOISE service call and sma	132.00
A1	00427842	1/30/2007	ITG BOISE	01-515-62-100 000410	ITG BOISE CT512MBUFDWHTHOO MP	1,735.72
A1	00427843	1/30/2007	IVERSON, JILL	01-512-00-000 000293	IVERSON, JILL REIMBURSE FOR SC	50.00
A1	00427072	1/10/2007	J W PEPPER AND SONS INC	01-515-87-183 000410	J W PEPPER AND Shipping /Freig	331.98
A1	00427073	1/17/2007	J W PEPPER CO	01-515-63-181 000410	J W PEPPER CO Octavo - Somethi	280.49
A1	00427074	1/17/2007	JACKDAW PUBLICATIONS	01-524-21-000 000410	JACKDAW PUBLICA shipping	57.45
A1	00427075	1/17/2007	JACKS TIRE AND OIL INC	01-681-51-000 000425	JACKS TIRE AND TIRE EXPENSES F	9,852.92
A1	00427414	1/17/2007	JACKSON, COLLETTE H	01-621-50-307 000410	JACKSON, COLLET HOME ECONOMIC	624.23
A1	00426795	1/9/2007	JANUS FUNDS	01-000-00-000 218638	JANUS FUNDS OCT/NOV DEDUCTIONS	21,265.22
A1	00427505	1/23/2007	JANUS FUNDS	01-000-00-000 218638	JANUS FUNDS DEC DEDUCTIONS	10,557.57
A1	00427078	1/17/2007	JENNE, DEANNA	01-641-00-000 000380	JENNE, DEANNA MAY-DEC MILEAGE	18.48
A1	00427079	1/17/2007	JENNINGS, WILLIAM	01-512-00-000 000199	JENNINGS, WILLI REIMBURE FOR J	8.90
A1	00427415	1/17/2007	JERNIGAN, KEVIN	01-616-00-000 000380	JERNIGAN, KEVIN MILEAGE NOV&DE	683.07
A1	00427082	1/17/2007	JERNIGAN, TRISHA	01-616-00-000 000380	JERNIGAN, TRISH REIMBURSE DEC	110.36
A1	00427083	1/8/2007	JIFFY LUBE SOUND BILLING	01-664-52-000 000320	JIFFY LUBE SOUN maint serv PO	66.36
A1	00427416	1/17/2007	JIFFY LUBE SOUND BILLING	01-664-20-000 000310	JIFFY LUBE SOUN MAINT SUPPL P	84.10
A1	00427506	1/24/2007	JIFFY LUBE SOUND BILLING	01-664-52-000 000430	JIFFY LUBE SOUN MAINT SUPPL P	87.97
A1	00427844	1/31/2007	JIFFY LUBE SOUND BILLING	01-664-52-000 000320	JIFFY LUBE SOUN SERVICE TRUCK	32.99
A1	00427084	1/10/2007	JIST PUBLISHING CO	01-521-85-100 000410	JIST PUBLISHING FREIGHT:	44.95
A1	00427507	1/23/2007	JOHN ALDEN DURHAM	01-000-00-000 218636	JOHN ALDEN DURH DEC DEDUCTIONS	275.00
A1	00427086	1/24/2007	JOHN DEERE LANDSCAPES	01-664-62-000 000410	JOHN DEERE LAND MAINT SUPPL P	0.00
A1	00427845	1/30/2007	JOHNSON, JOYCE	01-641-26-000 000295	JOHNSON, JOYCE U OF I CLASS	836.00
A1	00427418	1/17/2007	JOHNSTON, STEPHEN	01-000-00-000 217100	JOHNSTON, STEPH REPLACE LOST C	7.50
A1	00427088	1/17/2007	JOHNSTON, SUE	01-681-51-000 000380	JOHNSTON, SUE MILEAGE FOR NOV	87.22
A1	00427089	1/17/2007	JOHNSTONE SUPPLY	01-664-85-000 000410	JOHNSTONE SUPPL MAINT SUPPL	195.06
A1	00427419	1/17/2007	JOHNSTONE SUPPLY	01-664-86-000 000410	JOHNSTONE SUPPL MAINT SUPPL P	464.51
A1	00427420	1/17/2007	JORGENSEN, ADRI ANN	01-521-00-000 000293	JORGENSEN, ADRI REIMBURSE FALL	150.00

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A1	00427421	1/17/2007	JOSTENS CO	01-517-95-330 000410	JOSTENS CO shipping	379.53
A1	00427846	1/30/2007	JOYCE, MOLLY	01-616-00-000 000380	JOYCE, MOLLY DEC MILEAGE	10.46
A1	00427422	1/17/2007	KADDAS, ANDREW	01-651-50-000 000380	KADDAS, ANDREW NOV-DEEC MILEAG	25.05
A1	00427847	1/30/2007	KADDAS, ANDREW	01-683-51-000 000410	KADDAS, ANDREW USB CABLE	40.27
A1	00427090	1/8/2007	KAPLAN COMPANIES INC	01-521-25-100 000410	KAPLAN COMPANIE Hammers & Roll	67.67
A1	00427091	1/16/2007	Katie Seide	01-681-51-000 000380	Katie Seide MILEAGE/ 12/11	12.46
A1	00427092	1/17/2007	KC POWER SHOP LLC	01-664-31-000 000410	KC POWER SHOP L MAINT SUPPL P	55.39
A1	00427093	1/16/2007	KEEFE SEXTON, BERNADETTE	01-621-50-000 000380	KEEFE SEXTON, B MILEAGE/ 12/01	22.69
A1	00427094	1/17/2007	KELLER SUPPLY CO	01-664-64-000 000410	KELLER SUPPLY C MAINT SUPPL P	477.89
A1	00427848	1/31/2007	KELLY MOORE PAINT CO INC STORE	01-664-87-000 000410	KELLY MOORE PAI 5 GAL OF PAITN	94.50
A1	00427424	1/17/2007	KELVIN ELECTRONICS	01-515-63-190 000410	KELVIN ELECTRON 990128 Red sta	26.95
A1	00427095	1/17/2007	KERBY, QUYANN	01-611-00-000 000293	KERBY, QUYANN REIMBURSE FOR FA	50.00
A1	00427425	1/17/2007	KERBY, QUYANN	01-611-00-000 000380	KERBY, QUYANN REIMBURSE MILEAG	19.14
A1	00427508	1/24/2007	KERBY, QUYANN	01-641-02-000 000295	KERBY, QUYANN BOISE FINAL	125.00
A1	00427096	1/17/2007	KERFOOT, DENNIS W	01-641-00-000 000380	KERFOOT, DENNIS DEC MILEAGE	40.05
A1	00427097	1/17/2007	KERN, JOSH	01-515-86-185 000410	KERN, JOSH DEC ART SUPPL	53.68
A1	00427426	1/17/2007	KINETIC MAINTENANCE SERVICES	01-664-17-000 000320	KINETIC MAINTEN MAINT SUPPL P	1,369.80
A1	00427509	1/24/2007	KLEEBERGER, JOSHUA	01-000-00-000 217100	KLEEBERGER, JOS replace lost c	138.52
A1	00427510	1/24/2007	KNOWBUDDY RESOURCES	01-622-85-100 000410	KNOWBUDDY RESOU SEE DETAILED L	811.38
A1	00427099	1/17/2007	KRAHN, JESSICA	01-521-00-000 000410	KRAHN, JESSICA MILEAGE DECEMB	12.59
A1	00427100	1/8/2007	KRENNING, BETH	01-651-50-000 000380	KRENNING, BETH MILEAGE DEC	39.61
A1	00427850	1/30/2007	KROLL, DANETTE	01-621-50-060 000410	KROLL, DANETTE SUPPL	79.46
A1	00427692	1/25/2007	KROMMENHOEK, JOHN	01-000-00-000 218920	KROMMENHOEK, JO JAN DEDUCTION	415.00
A1	00427101	1/17/2007	KROUPA, JODI	01-641-97-100 000410	KROUPA, JODI OFFICE SUPPL	213.26
A1	00427851	1/30/2007	KROUPA, JODI	01-517-97-100 000410	KROUPA, JODI OFFICE SUPPLIES	64.30
A1	00427428	1/17/2007	KRUECK, CYNDI	01-512-00-000 000293	KRUECK, CYNDI REIMBURSE FALL S	50.00
A1	00427852	1/30/2007	KUTZNER, STEVE	01-000-00-000 217100	KUTZNER, STEVE ACCT CLOSED CHE	1,765.71
A1	00427429	1/17/2007	KWAL PAINT 75	01-664-95-000 000410	KWAL PAINT 75 MAINT SUPPL PO	117.34
A1	00427102	1/17/2007	LABBE, JOHN T	01-641-84-000 000295	LABBE, JOHN T REIMBUR CLASS @N	50.00
A1	00427430	1/17/2007	LAFOND, DEBORAH	01-612-00-000 000293	LAFOND, DEBORAH REIMBURSE FALL	55.00
A1	00427103	1/8/2007	LAKE CITY INTERNATIONAL TRUCKS	01-681-51-000 000423	LAKE CITY INTER MAINT SUPPL P	2,513.76
A1	00427105	1/17/2007	LAKESHORE LEARNING MATERIALS	01-512-20-100 000410	LAKESHORE LEARN TA2611 5/8" ru	147.84
A1	00427431	1/17/2007	LAKESHORE LEARNING MATERIALS	01-512-20-100 000410	LAKESHORE LEARN EE-292 Money m	144.59
A1	00427513	1/24/2007	LAKESHORE LEARNING MATERIALS	01-512-20-100 000410	LAKESHORE LEARN TT-599 Listen	114.43
A1	00427853	1/30/2007	LAKESHORE LEARNING MATERIALS	01-521-31-100 000410	LAKESHORE LEARN Freight	190.73
A1	00427432	1/17/2007	LAMINATION DEPOT INC	01-512-05-100 000410	LAMINATION DEPO STD Clear 1.5m	253.90

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A1	00427854	1/30/2007	LAMUNYAN, ANGELA	01-515-64-140 000410	LaMUNYAN, ANGEL REIMBURSE FOR	66.00
A1	00427106	1/8/2007	LANCE, RANDY	01-515-00-000 000293	LANCE, RANDY MAINT--CONT EDUCA	260.00
A1	00427514	1/23/2007	LAND GROUP INC	01-664-52-000 000320	LAND GROUP INC IRRIGATION EASE	3,156.25
A1	00427107	1/17/2007	LARSEN, CAROLINE	01-641-00-000 000380	LARSEN, CAROLIN NOVEMBER MILEA	43.17
A1	00427855	1/30/2007	LARSEN, CAROLINE	01-641-84-100 000380	LARSEN, CAROLIN DEC MILEAGE	32.04
A1	00427516	1/24/2007	LATSHAWS UPHOLSTERY AND	01-681-51-000 000423	LATSHAWS UPHOLS repairs to sea	50.00
A1	00427857	1/30/2007	LATSHAWS UPHOLSTERY AND	01-681-51-000 000423	LATSHAWS UPHOLS partial box of	15.00
A1	00427517	1/24/2007	LATTIMER CONSTRUCTION INC	01-664-14-000 000320	LATTIMER CONSTR Install metal	645.00
A1	00427109	1/8/2007	LAWRENCE, CHRISTINE	01-621-50-000 000380	LAWRENCE, CHRIS MILEAGE DEC	24.48
A1	00427518	1/24/2007	LAWRENCE, CHRISTINE	01-621-R1-000 000295	LAWRENCE, CHRIS 1/30-EASTERN I	196.35
A1	00427858	1/30/2007	LAWRENCE, CHRISTINE	01-524-00-000 000410	LAWRENCE, CHRIS POSTAGE	23.14
A1	00427110	1/8/2007	LAWRENCE, DAVID	01-621-50-000 000410	LAWRENCE, DAVID MAINT SUPPL	63.92
A1	00427111	1/8/2007	LEA ELECTRIC LLC	01-664-51-000 000320	LEA ELECTRIC LL MAINT SUPPL P	318.13
A1	00427433	1/17/2007	LEACH, LISA	01-512-00-000 000293	LEACH, LISA REIMBURSE FALL SEM	50.00
A1	00427112	1/12/2007	LEATHAM, LINDEN J	01-621-11-000 000551	LEATHAM, LINDEN shipping	1,971.00
A1	00427113	1/8/2007	LEFORGEE, JASON S	01-641-00-000 000380	LEFORGEE, JASON MILEAGE NOV	38.49
A1	00427859	1/30/2007	LEGO EDUCATION	01-524-20-000 000410	LEGO EDUCATION shipping	272.00
A1	00427114	1/12/2007	LENOVO UNITED STATES INC	01-656-50-000 000410	LENOVO UNITED S 74P6733 Lenovo	270.00
A1	00427434	1/17/2007	LENOVO UNITED STATES INC	01-515-87-100 000410	LENOVO UNITED S Flat Panel 19"	538.00
A1	00427519	1/24/2007	LENOVO UNITED STATES INC	01-515-63-100 000410	LENOVO UNITED S 92P1101 Lenovo	98.00
A1	00427860	1/30/2007	LEONARD, ANNE	01-611-00-000 000380	LEONARD, ANNE NOV-JAN MILEAGE	21.03
A1	00427116	1/17/2007	LES SCHWAB TIRE CENTERS	01-664-64-000 000410	LES SCHWAB TIRE MAINT SUPPL P	44.60
A1	00427520	1/24/2007	LES SCHWAB TIRE CENTERS	01-664-84-000 000410	LES SCHWAB TIRE MAINT SUPPL	86.56
A1	00427861	1/30/2007	LEVANGER, JENNIFER	01-515-00-000 000293	LEVANGER, JENNI REIMBURSE FOR	165.00
A1	00427435	1/17/2007	LEWIS, WHITNEY	01-515-00-000 000293	LEWIS, WHITNEY REIMBURSE FALL	100.00
A1	00427117	1/17/2007	LIBRARY STORE INC	01-515-61-100 000410	LIBRARY STORE I MC30-0881 Kapc	251.62
A1	00427118	1/17/2007	LIBRARY VIDEO CO	01-515-66-152 000410	LIBRARY VIDEO C 3V7981 RX FOR	138.94
A1	00427521	1/24/2007	LIBRARY VIDEO CO	01-622-07-100 000410	LIBRARY VIDEO C DVD-Biotracker	240.98
A1	00427862	1/30/2007	LIBRARY VIDEO CO	01-512-08-100 000410	LIBRARY VIDEO C v7v7088 math f	170.93
A1	00427863	1/30/2007	LIENKAEMPER, DIANE	01-651-50-000 000355	LIENKAEMPER, DI BATTERIES FOR	175.00
A1	00427119	1/12/2007	LIENO LLC	01-631-50-070 000310	LIENO LLC Tech consult srv 11-	162.50
A1	00427522	1/24/2007	LIENO LLC	01-656-50-000 000390	LIENO LLC Technical consulting	48.75
A1	00427864	1/30/2007	LIENO LLC	01-631-50-070 000310	LIENO LLC Technical consulting	325.00
A1	00427120	1/17/2007	LINGUI SYSTEMS INC	01-616-50-000 000410	LINGUI SYSTEMS N04.4A6 The Li	524.10
A1	00427121	1/17/2007	LISA FERNANDEZ	01-616-50-000 000310	LISA FERNANDEZ PHYSICAL THERAP	8,613.00
A1	00427865	1/30/2007	LIVERMORE, JOANN	01-621-R1-110 000410	LIVERMORE, JOAN SUPPL FOR REFR	84.17

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A1	00427523	1/24/2007	LOGAN, JENNIFER	01-512-00-000 000293	LOGAN, JENNIFER REIMBURSE FOR	50.00
A1	00427123	1/17/2007	LONGPRE, LESLIE	01-522-00-000 000410	LONGPRE, LESLIE DEC SUPPL	84.11
A1	00427124	1/8/2007	LOREE, SHANNON	01-621-50-000 000380	LOREE, SHANNON mileage Dec	35.16
A1	00427125	1/17/2007	LOSH, LUANN	01-515-00-000 000199	LOSH, LUANN REIMBURES MILEG-JU	21.36
A1	00427126	1/8/2007	LOUIES PIZZA AND PASTA	01-621-00-502 000410	LOUIES PIZZA AN Region 3 lunch	119.55
A1	00427436	1/17/2007	LOVE AND LOGIC INSTITUTE INC	01-641-03-100 000410	LOVE AND LOGIC FEIGHT	253.72
A1	00427524	1/24/2007	LOVE AND LOGIC INSTITUTE INC	01-621-50-060 000410	LOVE AND LOGIC Shipping	297.00
A1	00427128	1/8/2007	LOW, STACI	01-641-00-000 000380	LOW, STACI MILEAGE DEC	55.18
A1	00427129	1/17/2007	LOWES	01-664-65-000 000410	LOWES MAINT SUPPL PO #149107	486.68
A1	00427437	1/17/2007	LOWES	01-664-65-000 000410	LOWES MAINT SUPPL PO #14644	151.20
A1	00427130	1/17/2007	LRP PUBLICATIONS	01-616-50-000 000295	LRP PUBLICATION LRP CONFERENCE	4,800.00
A1	00427438	1/17/2007	LRP PUBLICATIONS	01-681-51-000 000392	LRP PUBLICATION subscription t	197.00
A1	00427866	1/30/2007	MAC TRANSPORTATION	01-681-51-000 000327	MAC TRANSPORTAT TOW-IN OF BUS	142.00
A1	00427131	1/17/2007	MADDARAS KELLEY, KENDRA C	01-000-00-000 217100	MADDARAS KELLEY REPLACE EMP CH	8.50
A1	00427132	1/12/2007	MADISON ROOFING	01-664-08-000 000320	MADISON ROOFING MNT-ROOF LEAK	195.00
A1	00427133	1/17/2007	MADRIGAL, MARISSA	01-521-00-000 000380	MADRIGAL, MARIS DEC MLG	19.14
A1	00427526	1/24/2007	MAFFEY, KAY	01-512-00-000 000293	MAFFEY, KAY FALL 2006	50.00
A1	00427867	1/30/2007	MAGS FOUR YOU INC	01-622-84-100 000410	MAGS FOUR YOU I PO 0703311	467.15
A1	00427135	1/12/2007	MANTEK	01-664-52-000 000410	MANTEK 2 1/2 Gal. Cherry Force	564.86
A1	00427868	1/30/2007	MARES, JULIA	01-512-00-000 000293	MARES, JULIA FALL 2006	50.00
A1	00427869	1/30/2007	MASONRY CENTER INC	01-664-64-000 000320	MASONRY CENTER Change out door	655.00
A1	00427527	1/23/2007	MASTER CENTER	01-515-87-130 000410	MASTER CENTER MATHEMATICS EXAM	100.00
A1	00427136	1/12/2007	MASTER ROOTER SERVICE INC	01-664-85-000 000410	MASTER ROOTER S MNT-SUPPL	167.45
A1	00427137	1/17/2007	MATERIALS TESTING AND	01-664-85-000 000320	MATERIALS TESTI MERCURY VAPOR	1,950.14
A1	00427528	1/24/2007	MATERIALS TESTING AND	01-664-12-000 000320	MATERIALS TESTI BULK ANALYSIS	292.00
A1	00427870	1/30/2007	MATERIALS TESTING AND	01-664-12-000 000320	MATERIALS TESTI TESTING	292.00
A1	00427871	1/30/2007	MATTHEW BENDER AND CO INC	01-641-62-100 000410	MATTHEW BENDER freight	92.70
A1	00427138	1/17/2007	MATTHEWS, JULIE	01-524-66-100 000410	MATTHEWS, JULIE REIMBURSEMENT	8.29
A1	00427139	1/17/2007	MAURER, PAOLA	01-621-50-331 000380	MAURER, PAOLA DEC MLG	21.36
A1	00427529	1/24/2007	MAURER, PAOLA	01-621-50-331 000380	MAURER, PAOLA NOV MLG	33.82
A1	00427530	1/24/2007	MAYBON, AARON	01-641-87-000 000295	MAYBON, AARON 3/6-FLORIDA	1,333.72
A1	00427140	1/8/2007	MBIA ASSET MANAGEMENT GROUP	01-651-50-000 000325	MBIA ASSET MANA maint contract	10,977.00
A1	00427141	1/17/2007	McCABE, CODY R.	01-512-00-000 000293	McCABE, CODY R. FALL 2006	100.00
A1	00427531	1/24/2007	MCCARTHY, JANA	01-621-50-000 000295	MCCARTHY, JANA 1/30-BLACK FOOT	326.40
A1	00427872	1/30/2007	MCCARTHY, JANA	01-621-00-515 000410	MCCARTHY, JANA REIMBURSEMENT	48.00
A1	00427142	1/17/2007	MCCLANAHAN, JUDY L	01-512-00-000 000293	MCCLANAHAN, JUD FALL 2006	50.00

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A1	00427873	1/30/2007	MCCLELLAND, LAURA	01-641-86-100 000380	MCCLELLAND, LAU NOV-MLG	33.82
A1	00427532	1/24/2007	MCCLENDON, JUDITH L	01-515-86-100 000380	MCCLENDON, JUDI DEC-MLG	35.15
A1	00427874	1/30/2007	MCCLENDON, JUDITH L	01-515-86-100 000380	MCCLENDON, JUDI JAN MLG	38.27
A1	00427143	1/17/2007	MCCULLOUGH, SUANNE	01-621-R1-140 000410	MCCULLOUGH, SUA TREEATS FOOD 8	124.79
A1	00427875	1/30/2007	MCCULLOUGH, SUANNE	01-621-R1-140 000410	MCCULLOUGH, SUA REIMBURSE FOR	89.99
A1	00427144	1/17/2007	MCDONALD, SUSAN M	01-612-50-000 000380	MCDONALD, SUSAN DEC-MLG	66.69
A1	00427145	1/17/2007	MCDONOUGH, RHONDA	01-515-00-000 000293	MCDONOUGH, RHON FALL 2006	195.00
A1	00427147	1/17/2007	MCGILVERY, JANA	01-512-00-000 000293	MCGILVERY, JANA FALL 2006	50.00
A1	00427148	1/17/2007	MCGINNIS, PAULIE	01-521-00-000 000293	MCGINNIS, PAULI FALL 2006	50.00
A1	00427149	1/17/2007	MCGREW, WENDI	01-621-R2-000 000410	MCGREW, WENDI SNACKS AND LUNCH	126.45
A1	00427876	1/30/2007	MCINERNEY, SUSAN J	01-641-14-000 000295	MCINERNEY, SUSAN U OF I CLASS	1,240.00
A1	00427150	1/12/2007	MCLEOD USA	01-661-50-000 000333	MCLEOD USA 12/1-12/31/2006	75.99
A1	00427151	1/17/2007	MCMORROW, NANCY	01-621-R2-000 000380	MCMORROW, NANCY JAN/MLG	24.92
A1	00427533	1/23/2007	MERIDIAN ACADEMY	01-641-91-100 000350	MERIDIAN ACADEM 2 ROLLS OF STA	78.00
A1	00427152	1/17/2007	MERIDIAN CHAMBER OF COMMERCE	01-632-50-000 000392	MERIDIAN CHAMBE ENTRY FEE FOR	234.00
A1	00427534	1/23/2007	MERIDIAN EDUCATION ASSOCIATION	01-000-00-000 218811	MERIDIAN EDUCAT DEC DEDUCTIONS	9,354.43
A1	00427535	1/24/2007	MERIDIAN FORD SALES INC	01-543-00-000 000410	MERIDIAN FORD S DRIVER ED OIL	4,897.51
A1	00427153	1/17/2007	MERIDIAN TECHNICAL CHARTER HIGH	01-000-00-000 213100	MERIDIAN TECHNICAL CONTRIBUTION	500.00
A1	00427536	1/24/2007	MEULEMAN AND MOLLERUP LLP	01-632-50-000 000312	MEULEMAN AND MO MECHANICAL LEG	6,817.69
A1	00427878	1/30/2007	MEULEMAN AND MOLLERUP LLP	01-632-50-000 000312	MEULEMAN AND MO LEGAL ISSUE GE	3,141.07
A1	00427154	1/17/2007	MICHELL, GEORGEANN	01-524-00-000 000380	MICHELL, GEORGE DEC-MLG	34.71
A1	00427155	1/17/2007	MIDDLETON, LAURA	01-612-50-000 000380	MIDDLETON, LAUR DEC MLG	8.23
A1	00427156	1/17/2007	MINER, RENEE W	01-616-00-000 000380	MINER, RENEE W NOV MLG	433.16
A1	00427157	1/12/2007	MINUTEMAN INC	01-664-91-000 000320	MINUTEMAN INC MNT-CLEAN DEBRI	715.06
A1	00427537	1/24/2007	MINUTEMAN INC	01-664-52-000 000320	MINUTEMAN INC NOVEMBER KEY PUR	921.59
A1	00427158	1/17/2007	MITCHELL, SALLY A	01-515-00-000 000293	MITCHELL, SALLY FALL 2006	100.00
A1	00427159	1/17/2007	MOLEBASH, MONICA	01-621-R2-000 000380	MOLEBASH, MONIC DEC-MLG	73.43
A1	00427879	1/30/2007	MONARCH SALES/THE PUPPET MALL	01-524-20-000 000410	MONARCH SALES/T Grandma #48059	144.10
A1	00427693	1/25/2007	MONTANA CSED	01-000-00-000 218940	MONTANA CSED JAN DEDUCTION	144.82
A1	00427538	1/24/2007	MONTOYA, DAN	01-664-52-000 000320	MONTOYA, DAN EMISSION TEST	39.00
A1	00427880	1/30/2007	MONTOYA, DAN	01-664-52-000 000320	MONTOYA, DAN EMISSION TST PO 1	26.00
A1	00427881	1/30/2007	MONTOYA, J SCOT	01-641-63-000 000295	MONTOYA, J SCOT SUN VALLEY FIN	712.14
A1	00427160	1/17/2007	MOORE, ELIZABETH	01-512-00-000 000293	MOORE, ELIZABET FALL 06	50.00
A1	00427161	1/17/2007	MOORE, THERESA	01-522-00-000 000410	MOORE, THERESA MEI PROGRAM SUP	52.81
A1	00427539	1/24/2007	MORETON AND CO	01-661-50-000 000711	MORETON AND CO ADDING JABIL BU	12,481.00
A1	00427163	1/17/2007	MULDOON, KATHLEEN	01-612-50-000 000380	MULDOON, KATHLE DEC MLG	55.18

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A1	00427540	1/24/2007	MULDOON, KATHLEEN	01-612-50-000 000295	MULDOON, KATHLE 1/28-HAILEY	279.65
A1	00427541	1/24/2007	MULLER, ROSLYN	01-616-50-000 000310	MULLER, ROSLYN PHYSICAL THERAP	1,593.00
A1	00427882	1/31/2007	MULLER, ROSLYN	01-616-50-000 000310	MULLER, ROSLYN PHYSICAL THERAP	2,106.00
A1	00427883	1/30/2007	MULLIN, DENISE	01-521-00-000 000380	MULLIN, DENISE DEC-MLG	40.05
A1	00427164	1/12/2007	MUSIC K THRU 8	01-512-02-100 000410	MUSIC K THRU 8 PROCESSING FEE	69.59
A1	00427165	1/17/2007	MYERS, MARCUS	01-512-00-000 000293	MYERS, MARCUS FALL 2006	260.00
A1	00427166	1/12/2007	NASCO MODESTO	01-515-65-230 000410	NASCO MODESTO SHIPPING	257.00
A1	00427542	1/24/2007	NASCO MODESTO	01-515-87-185 000410	NASCO MODESTO 2100208AV Alumin	3,284.39
A1	00426796	1/9/2007	NATIONAL WESTERN LIFE INSURANCE	01-000-00-000 218637	NATIONAL WESTER OCT/NOV DEDUCT	1,700.00
A1	00427543	1/23/2007	NATIONAL WESTERN LIFE INSURANCE	01-000-00-000 218637	NATIONAL WESTER DEC DEDUCTIONS	850.00
A1	00427439	1/24/2007	NEGUS, JULIANNE	01-512-00-000 000293	NEGUS, JULIANNE REIMBURSE SCHO	0.00
A1	00427544	1/24/2007	NELSON, BARBARA V	01-641-63-100 000380	NELSON, BARBARA JAN-MLG	7.57
A1	00427169	1/17/2007	NELSON, JODI	01-515-00-000 000380	NELSON, JODI nov-dec/mlg	50.02
A1	00427170	1/17/2007	NESBITT, DON	01-621-50-000 000380	NESBITT, DON DEC-MLG	61.32
A1	00427171	1/12/2007	NEW YORK IRRIGATION DISTRICT	01-661-00-000 000335	NEW YORK IRRIGA 2007 IRRIGATIO	2,120.93
A1	00427546	1/23/2007	NEW YORK LIFE INSURANCE AND	01-000-00-000 218631	NEW YORK LIFE I DEC DEDUCTIONS	1,450.00
A1	00427172	1/17/2007	NEWELL, TRACY	01-512-00-000 000293	NEWELL, TRACY FALL 06	260.00
A1	00427173	1/17/2007	NEWHOUSE, MARY	01-616-00-000 000380	NEWHOUSE, MARY AUG-OCT/MLG	50.40
A1	00427547	1/24/2007	NEWHOUSE, MARY	01-616-00-000 000380	NEWHOUSE, MARY NOV-MLG	14.69
A1	00427174	1/17/2007	NEWSWEEK PROFESSIONAL NETWORK	01-632-50-000 000392	NEWSWEEK PROFES NEWSWEEK	78.00
A1	00427175	1/12/2007	NEXTEL PARTNERS	01-651-50-000 000355	NEXTEL PARTNERS DEC 3-JAN 2/20	8,430.63
A1	00427176	1/17/2007	NICHOLS, ADAM	01-515-00-000 000293	NICHOLS, ADAM FALL 2006	50.00
A1	00427177	1/17/2007	NICHOLS, CHRISTIE	01-515-00-000 000293	NICHOLS, CHRIST FALL 2006	50.00
A1	00427179	1/12/2007	NIDA, MISSY	01-621-50-060 000380	NIDA, MISSY NOV MLG	37.60
A1	00427549	1/24/2007	NIDA, MISSY	01-621-50-000 000380	NIDA, MISSY DEC-MLG	28.04
A1	00427180	1/17/2007	NIELSON, RACHELLE	01-521-00-000 000293	NIELSON, RACHEL FALL 2006	50.00
A1	00427181	1/17/2007	NOAKER, CHRISTINE	01-616-00-000 000380	NOAKER, CHRISTI DEC-MLG	12.46
A1	00427884	1/30/2007	NORCO INC	01-515-85-210 000410	NORCO INC LB./R45- 3/32 X 36"	574.31
A1	00427182	1/17/2007	NORTHWEST EQUIPMENT SALES INC	01-681-51-000 000423	NORTHWEST EQUIP PARK BRAKE KNO	1,257.18
A1	00427885	1/30/2007	NORTHWEST EQUIPMENT SALES INC	01-681-51-000 000423	NORTHWEST EQUIP SLACK ADJUSTER	552.00
A1	00427183	1/12/2007	OFFICE DEPOT BOISE	01-612-50-000 000410	OFFICE DEPOT BO 374-381 Post i	3,707.06
A1	00427886	1/30/2007	OFFICE DEPOT BOISE	01-517-97-100 000417	OFFICE DEPOT BO 345686 Copy Pa	4,175.71
A1	00427184	1/12/2007	OFFICE DEPOT INC	01-651-50-000 000410	OFFICE DEPOT IN 115405 COLORED	6,181.20
A1	00427887	1/30/2007	OFFICE DEPOT INC	01-524-20-000 000410	OFFICE DEPOT IN Glue Stick 910	2,499.93
A1	00427185	1/17/2007	OLDEMEYER, BARBARA	01-512-00-000 000293	OLDEMEYER, BARB FALL 2006	50.00
A1	00427186	1/17/2007	OLSEN, KAREL M	01-616-00-000 000380	OLSEN, KAREL M DEC MLG	50.33

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A1	00427187	1/17/2007	OPALENIK, JENNIFER	01-651-50-000 000380	OPALENIK, JENNI JUL-DEC/MLG	138.66
A1	00426797	1/9/2007	OPPENHEIMER SHAREHOLDER	01-000-00-000 218634	OPPENHEIMER SHA DEC DEDUCTIONS	15,205.04
A1	00427189	1/17/2007	ORME, JILL	01-616-00-000 000380	ORME, JILL NOV-MLG	111.47
A1	00427888	1/30/2007	ORME, JILL	01-616-00-000 000380	ORME, JILL DEC-MLG	66.31
A1	00427190	1/17/2007	ORORKE, P SUE	01-524-00-000 000380	ORORKE, P SUE DEC MLG	57.18
A1	00427192	1/17/2007	OVERLAND ACE HARDWARE	01-515-87-186 000410	OVERLAND ACE HA 1014950 Clear	310.59
A1	00427194	1/12/2007	PACIFIC STEEL AND HARDWARE	01-664-52-000 000410	PACIFIC STEEL A MNT-SUPPL	16.94
A1	00427195	1/17/2007	PARKE, PETER J.	01-515-64-190 000410	PARKE, PETER J. 1/5-SUPPL	65.88
A1	00427196	1/17/2007	PARKER, MERI LYNN	01-521-00-000 000380	PARKER, MERI LY DEC-MLG	24.48
A1	00427197	1/17/2007	PARTS INC	01-681-51-000 000423	PARTS INC 50 foot roll of 1" h	218.04
A1	00427894	1/30/2007	PARTS INC	01-681-51-000 000423	PARTS INC BULBS BP1255/H3	362.73
A1	00427199	1/17/2007	PAULS MERIDIAN STINKER	01-661-52-000 000325	PAULS MERIDIAN EMISSION	15.00
A1	00427895	1/30/2007	PAULS MERIDIAN STINKER	01-664-52-000 000320	PAULS MERIDIAN EMISSION TEST	15.00
A1	00427200	1/12/2007	PC AND MAC EXCHANGE	01-515-84-100 000410	PC AND MAC EXCH CT490901 Cruci	1,654.74
A1	00427896	1/30/2007	PC AND MAC EXCHANGE	01-517-95-100 000410	PC AND MAC EXCH 25 ft CAT 5E P	44.95
A1	00427897	1/30/2007	PCI EDUCATIONAL PUBLISHING	01-521-63-100 000410	PCI EDUCATIONAL EDU2000SBD Vis	105.38
A1	00427201	1/17/2007	PEPPLEY, RAE	01-611-00-000 000380	PEPPLEY, RAE NOV-DEC/MLG	17.35
A1	00427551	1/24/2007	PERKINS COIE	01-632-50-000 000312	PERKINS COIE MECHANICAL LEGAL	4,815.04
A1	00427552	1/24/2007	PERRY, TINA M	01-641-11-000 000295	PERRY, TINA M CLASS FEE	50.00
A1	00427553	1/24/2007	PERRY, TINA M	01-641-10-000 000295	PERRY, TINA M STUDY GUIDE	22.95
A1	00427899	1/30/2007	PETROLEUM STORAGE TANK FUND	01-681-51-000 000421	PETROLEUM STORA DIESEL	155.00
A1	00427202	1/17/2007	PFAFF, KRISTINA	01-512-00-000 000293	PFAFF, KRISTINA FALL 2006	50.00
A1	00427554	1/23/2007	Phaylnn, Stephenson J.	01-000-00-000 217100	Phaylnn, Stephe REPLACE CK/117	16.50
A1	00427900	1/30/2007	PIEPER, STEVE	01-000-00-000 114510	PIEPER, STEVE EMP WAS UNDERPAI	622.84
A1	00427555	1/24/2007	PIETRUCCI, ANN	01-611-00-000 000380	PIETRUCCI, ANN NOV-JAN-MLG	6.85
A1	00427694	1/25/2007	PIONEER CREDIT RECOVERY INC	01-000-00-000 218920	PIONEER CREDIT JAN DEDUCTION	238.00
A1	00427203	1/12/2007	PITNEY BOWES	01-641-86-100 000350	PITNEY BOWES RENTAL CHARGES/DE	955.00
A1	00427901	1/30/2007	PITTMAN, ROXANNE	01-000-00-000 114510	PITTMAN, ROXANN REIMB 4 MO	517.28
A1	00427204	1/12/2007	PLANK ROAD PUBLISHING INC	01-512-20-100 000410	PLANK ROAD PUBL MP-SM316 MI-T-	322.64
A1	00427205	1/12/2007	PLATT ELECTRIC SUPPLY	01-664-14-000 000410	PLATT ELECTRIC MNT SUPPL	28.35
A1	00427206	1/12/2007	PLUMBING PARTS AND SUPPLY	01-664-16-000 000410	PLUMBING PARTS MNT-SUPPL	47.02
A1	00427207	1/17/2007	PLUMBMASTER	01-664-84-000 000410	PLUMBMASTER MNT SUPPL	380.94
A1	00427209	1/17/2007	PONDEROSA ELEMENTARY	01-641-23-100 000350	PONDEROSA ELEME POSTAGE	63.47
A1	00427556	1/24/2007	POOLE, GEOFFREY	01-521-86-100 000380	POOLE, GEOFFREY DEC-MLG	108.58
A1	00427902	1/30/2007	POPPLERS MUSIC INC	01-512-25-100 000410	POPPLERS MUSIC CB116 Christmas	59.90
A1	00427557	1/24/2007	POSTMASTER BOISE	01-641-04-100 000350	POSTMASTER BOIS POSTAGE	117.00

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A1	00427903	1/31/2007	POSTMASTER BOISE	01-512-10-100 000350	POSTMASTER BOIS STAMPS	138.00
A1	00426782	1/3/2007	POSTMASTER MERIDIAN	01-641-86-100 000350	POSTMASTER MERI 10 ROLLS STAMP	390.00
A1	00426783	1/3/2007	POSTMASTER MERIDIAN	01-641-91-100 000350	POSTMASTER MERI 5 ROLLS STAMPS	195.00
A1	00427211	1/17/2007	POSTMASTER MERIDIAN	01-641-66-100 000350	POSTMASTER MERI POSTAGE/NEWSLE	189.60
A1	00427212	1/17/2007	POSTMASTER MERIDIAN	01-641-64-100 000350	POSTMASTER MERI EMS POSTAGE MA	1,000.00
A1	00427558	1/24/2007	POSTMASTER MERIDIAN	01-641-84-100 000350	POSTMASTER MERI BULK MAILING	0.00
A1	00427647	1/24/2007	POSTMASTER MERIDIAN	01-641-84-100 000350	POSTMASTER MERI BULK MAILING	295.08
A1	00427667	1/24/2007	POSTMASTER MERIDIAN	01-641-64-100 000350	POSTMASTER MERI BULK MAIL JAN-	177.58
A1	00427668	1/24/2007	POSTMASTER MERIDIAN	01-641-62-100 000350	POSTMASTER MERI NEWSLETTER POS	170.90
A1	00427669	1/24/2007	POSTMASTER MERIDIAN	01-641-86-100 000350	POSTMASTER MERI BULK MAILING	300.20
A1	00427904	1/31/2007	POSTMASTER MERIDIAN	01-641-18-100 000350	POSTMASTER MERI POSTAGE	300.00
A1	00427905	1/31/2007	POSTMASTER MERIDIAN	01-641-64-100 000350	POSTMASTER MERI BULK MAIL	177.58
A1	00427907	1/30/2007	POSTMASTER STAR	01-641-03-100 000350	POSTMASTER STAR POSTAGE	75.00
A1	00427213	1/17/2007	POWELL, TERI	01-621-00-000 000293	POWELL, TERI FALL 2006	130.00
A1	00427908	1/30/2007	POWERS, SHANNON	01-515-64-110 000410	POWERS, SHANNON CLASSROOM GAME	35.67
A1	00427214	1/17/2007	PRICE, DEBORAH L	01-521-87-100 000410	PRICE, DEBORAH CLASSROOM SUPPL	75.06
A1	00427215	1/17/2007	PRICE, TERESA	01-524-00-000 000380	PRICE, TERESA DEC MLG	33.82
A1	00426798	1/9/2007	PRIMERICA SHAREHOLDER SERVICES01-000-00-000	218635	PRIMERICA SHARE OCT/NOV DEDUCT	1,600.00
A1	00427559	1/23/2007	PRIMERICA SHAREHOLDER SERVICES01-000-00-000	218635	PRIMERICA SHARE DEC DEDUCTIONS	800.00
A1	00427910	1/30/2007	PROGRESSIVE BUSINESS	01-521-50-000 000390	PROGRESSIVE BUS AUDIO CONFEREN	199.00
A1	00427216	1/12/2007	PSYCHOLOGICAL ASSESSMENT	01-515-85-100 000443	PSYCHOLOGICAL A #2754AB/SDS as	187.00
A1	00427217	1/12/2007	PURCHASE POWER	01-641-62-100 000350	PURCHASE POWER POSTAGE-11/14	7.00
A1	00427218	1/17/2007	PVZYGOCKI, JESSICA A	01-512-00-000 000293	PVZYGOCKI, JESS LOVE & LOGIC	50.00
A1	00427219	1/12/2007	QUALITY ART INC	01-621-R1-184 000410	QUALITY ART INC RV04225 white	1,395.90
A1	00427911	1/30/2007	QUALITY ART INC	01-621-R1-184 000410	QUALITY ART INC CP 9x12 black	5,930.05
A1	00427220	1/12/2007	QUALITY BOOKS INC	01-622-87-100 000410	QUALITY BOOKS I 1250497 Inhala	943.62
A1	00427912	1/30/2007	QUALITY BOOKS INC	01-622-87-100 000410	QUALITY BOOKS I 1250561 Meteor	368.37
A1	00427221	1/17/2007	QUALITY COMMUNICATIONS INC	01-664-64-000 000410	QUALITY COMMUNI TROOBLESHOOT J	135.00
A1	00427913	1/30/2007	QUALITY COMMUNICATIONS INC	01-515-63-100 000310	QUALITY COMMUNI Cat 5e Patch r	315.00
A1	00427560	1/24/2007	QWEST	01-661-50-000 000333	QWEST 2089399576769B	25,365.08
A1	00427561	1/23/2007	Radek,Julie	01-611-00-000 000293	Radek,Julie VIRTUES IN EDUCATI	50.00
A1	00427562	1/23/2007	RADICE, CLAIRE	01-616-50-000 000310	RADICE, CLAIRE PHYSICAL THERAP	5,130.00
A1	00427563	1/23/2007	RADIO SHACK CORP	01-664-61-000 000410	RADIO SHACK COR POWERHORN	34.98
A1	00427222	1/8/2007	RAINBOW GLASS	01-524-61-000 000410	RAINBOW GLASS Grinder Collant	631.80
A1	00427223	1/16/2007	Rainee Schafer	01-522-00-000 000410	Rainee Schafer CRAFT LESSON SU	50.00
A1	00427695	1/25/2007	RAKOZY TRUSTEE, BERNIE	01-000-00-000 213100	RAKOZY TRUSTEE, JAN DEDUCTIONS	100.00

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A1	00427914	1/31/2007	RAPID PRINTING	01-641-28-100 000410	RAPID PRINTING Type Charge	164.00
A1	00427915	1/31/2007	RAYMOND PRODUCTS CO INC	01-512-31-100 000410	RAYMOND PRODUCT freight	90.90
A1	00427224	1/18/2007	REALLY GOOD STUFF INC	01-512-20-100 000410	REALLY GOOD STU 15417- Complet	110.45
A1	00427917	1/31/2007	REALLY GOOD STUFF INC	01-512-15-100 000410	REALLY GOOD STU SHIPPING	6.95
A1	00427918	1/31/2007	REALLY GOOD STUFF INC	01-512-20-100 000410	REALLY GOOD STU 136132NZ Place	224.83
A1	00426799	1/9/2007	REASSURE AMERICAN LIFE	01-000-00-000 218549	REASSURE AMERIC NOV DEDUCTION	113.10
A1	00427225	1/17/2007	REASSURE AMERICAN LIFE	01-000-00-000 218549	REASSURE AMERIC DEC DEDUCTIONS	56.55
A1	00427919	1/31/2007	REDISCOVERED BOOKSHOP	01-517-95-100 000410	REDISCOVERED BO The Crazy Hors	433.45
A1	00427565	1/23/2007	Reed, Kevin	01-512-00-000 000293	Reed, Kevin PLATO LEARNING SYS	50.00
A1	00427566	1/23/2007	RELIASTAR LIFE INSURANCE CO	01-000-00-000 218626	RELIASTAR LIFE DEC DEDUCTIONS	8,785.00
A1	00427226	1/17/2007	REMALEY, WES	01-641-15-000 000295	REMALEY, WES 4/5 LOVE & LOGIC	99.00
A1	00427567	1/23/2007	REMALEY, WES	01-641-00-000 000380	REMALEY, WES MILEAGE/10/12-12/	73.51
A1	00427227	1/18/2007	RENAISSANCE LEARNING INC	01-622-12-100 000410	RENAISSANCE LEA AR Tests	163.56
A1	00427921	1/31/2007	RESEARCH PRESS CO INC	01-611-62-100 000410	RESEARCH PRESS being in contro	45.95
A1	00427568	1/23/2007	RESERVE ACCOUNT	01-641-62-100 000350	RESERVE ACCOUNT POSTAGE BY PHO	1,000.00
A1	00427922	1/31/2007	RESERVE ACCOUNT	01-641-65-100 000350	RESERVE ACCOUNT POSTAGE FOR MA	1,000.00
A1	00427923	1/31/2007	RESOURCES FOR EDUCATORS	01-641-65-100 000410	RESOURCES FOR E SUBSCRIPTION R	185.00
A1	00427924	1/31/2007	RHYTHM BAND INSTRUMENTS INC	01-512-09-100 000410	RHYTHM BAND INS shippinh	46.70
A1	00427228	1/17/2007	RICE, STEVEN	01-651-50-000 000380	RICE, STEVEN MILEAGE/ 12/01-12	84.55
A1	00427570	1/23/2007	RIDGEWAY INDUSTRIAL INC	01-664-61-000 000320	RIDGEWAY INDUST BACKFLOW LEAKI	136.34
A1	00427925	1/31/2007	RIDGEWAY INDUSTRIAL INC	01-515-86-100 000325	RIDGEWAY INDUST ELECTRICAL OUT	1,400.00
A1	00427572	1/23/2007	Ritchie,Kristina	01-621-50-060 000410	Ritchie,Kristin CHECK DEPOSIT	10.00
A1	00427229	1/18/2007	RIVERSIDE PUBLISHING CO	01-521-65-100 000410	RIVERSIDE PUBLI 9-23537 Tests	483.48
A1	00427926	1/31/2007	RIVERSIDE PUBLISHING CO	01-616-50-000 000410	RIVERSIDE PUBLI 9-23500 WJ II	3,478.18
A1	00427573	1/23/2007	RMT EQUIPMENT	01-661-52-000 000325	RMT EQUIPMENT SERVICE TURBO TR	1,314.64
A1	00427574	1/23/2007	ROACH, MICHELLE	01-521-00-000 000293	ROACH, MICHELLE HEALTH CURRICU	100.00
A1	00427927	1/31/2007	ROBERT BROOKE AND ASSOC INC	01-664-62-000 000410	ROBERT BROOKE A Auto stop bar	824.08
A1	00427928	1/31/2007	ROBERTS, SHERRI	01-515-65-140 000410	ROBERTS, SHERRI SCIENCE SUPPLI	63.90
A1	00427929	1/31/2007	ROBERTSON SUPPLY INC	01-664-50-000 000410	ROBERTSON SUPPL FAUCETS	173.56
A1	00427575	1/23/2007	ROBERTSON, SHEILA	01-616-00-000 000380	ROBERTSON, SHEI MILEAGE/09/01-	160.42
A1	00427930	1/31/2007	ROCKY MOUNTAIN COLLISION	01-664-52-000 000320	ROCKY MOUNTAIN Repair of 1993	1,625.00
A1	00427931	1/31/2007	ROGERS MACHINERY	01-681-51-000 000325	ROGERS MACHINER AIR COMPRESSOR	3,671.78
A1	00427230	1/16/2007	ROMAN ROOFS INC	01-664-52-000 000320	ROMAN ROOFS INC ROOF LEAK REPA	375.00
A1	00427932	1/31/2007	ROMAN ROOFS INC	01-664-85-000 000320	ROMAN ROOFS INC REPAIRED ROOF	195.00
A1	00427231	1/8/2007	ROMPALA, JEFF	01-651-50-000 000380	ROMPALA, JEFF mileage/12/1-12/	54.74
A1	00427232	1/17/2007	ROY, DANE	01-519-00-000 000293	ROY, DANE SCHOOL FINANCE	195.00

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A1	00427576	1/23/2007	RUE, KORRIN ERIN	01-515-00-000 000293	RUE, KORRIN ERI MD CURR SEC	245.00
A1	00427233	1/8/2007	RULE, KIM	01-517-96-000 414100	RULE, KIM OVERPAYMENT AT-RISK	80.00
A1	00427234	1/8/2007	RUSH ELECTRONICS	01-512-23-100 000325	RUSH ELECTRONIC Piano repairs	214.84
A1	00427579	1/23/2007	RYBUS, PAM	01-517-91-100 000410	RYBUS, PAM LIBRARY BOOKS	52.10
A1	00427235	1/18/2007	S AND S WORLDWIDE INC	01-512-01-100 000410	S AND S WORLDWI RMO-w4828 Spec	440.06
A1	00427236	1/17/2007	SABIN, KARLEEN	01-512-00-000 000293	SABIN, KARLEEN EXCEL/MENTAL HE	100.00
A1	00427237	1/8/2007	SAFETY KLEEN CORP	01-681-51-000 000399	SAFETY KLEEN CO SOLVENT TANK S	144.00
A1	00427238	1/18/2007	SAGE PUBLICATIONS INC	01-621-R2-000 000410	SAGE PUBLICATIO Shipping & Han	277.45
A1	00427933	1/31/2007	SAGE PUBLICATIONS INC	01-621-R2-000 000410	SAGE PUBLICATIO ISBN: 14129502	30.65
A1	00427239	1/16/2007	SAMG CHERRY LANE	01-681-51-000 000315	SAMG CHERRY LAN DOT PHYSICALS	275.00
A1	00427240	1/18/2007	SARGENT WELCH DIV OF VWR	01-515-87-140 000410	SARGENT WELCH D WLS-85135-KA C	15.68
A1	00427241	1/18/2007	SAX ARTS AND CRAFTS	01-512-07-100 000410	SAX ARTS AND CR 705 439301 Tit	162.72
A1	00427242	1/16/2007	SBI CONTRACTING INC	01-664-09-000 000320	SBI CONTRACTING CAST LETTERS	1,430.00
A1	00427243	1/17/2007	SCHAFFER, KIMBERLY	01-515-00-000 000293	SCHAFFER, KIMBER ESSENTIALS FOR	50.00
A1	00427244	1/17/2007	SCHELL, MARNIE	01-616-00-000 000380	SCHELL, MARNIE MILEAGE/ 11/10-	25.81
A1	00427245	1/17/2007	SCHINDLER ELEVATOR CORP	01-664-86-000 000320	SCHINDLER ELEVA ELEVATOR MAINT	1,633.02
A1	00427246	1/8/2007	SCHLIENZ, CASEY	01-621-50-000 000380	SCHLIENZ, CASEY mileage/12/01-	62.97
A1	00427934	1/31/2007	SCHMALL, LINDA	01-000-00-000 114510	SCHMALL, LINDA 22.5 HOURS OWED	188.47
A1	00427580	1/23/2007	SCHMIDT, CARA	01-515-00-000 000293	SCHMIDT, CARA MATH COLLABORATI	50.00
A1	00427247	1/8/2007	SCHMIDT, NICOLE	01-621-50-040 000380	SCHMIDT, NICOLE mileage/11/27-	74.54
A1	00427581	1/23/2007	SCHMIDT, NICOLE	01-621-50-040 000380	SCHMIDT, NICOLE SAN JOSE/02/01	1,082.05
A1	00427935	1/31/2007	SCHMIDT, NICOLE	01-621-50-040 000380	SCHMIDT, NICOLE MILEAGE/12/19-	63.86
A1	00427582	1/23/2007	Schneider, Tammy	01-611-00-000 000293	Schneider, Tamm POWERPOINT	50.00
A1	00427936	1/31/2007	SCHNEIDT, KACEY	01-651-50-000 000380	SCHNEIDT, KACEY MILEAGE/11/13-	52.51
A1	00427248	1/8/2007	SCHOLASTIC BOOK FAIRS THIRTEEN	01-512-28-100 000410	SCHOLASTIC BOOK STUDENT THESAU	187.53
A1	00427937	1/31/2007	SCHOLASTIC BOOK FAIRS THIRTEEN	01-512-28-100 000410	SCHOLASTIC BOOK 47 THESAURUS	187.53
A1	00427249	1/12/2007	SCHOLASTIC BOOKS INC	01-515-63-185 000410	SCHOLASTIC BOOK shipping and h	38.10
A1	00427938	1/31/2007	SCHOLASTIC BOOKS INC	01-512-20-100 000410	SCHOLASTIC BOOK YNT-983866 Wor	59.13
A1	00427250	1/18/2007	SCHOLASTIC MAGAZINES INC	01-521-86-100 000410	SCHOLASTIC MAGA UPFRONT SCHOLA	274.58
A1	00427939	1/31/2007	SCHOLASTIC MAGAZINES INC	01-515-87-110 000410	SCHOLASTIC MAGA SCOPE MAGAZINE	141.70
A1	00427251	1/18/2007	SCHOLASTIC TEACHING RESOURCES	01-512-09-100 000410	SCHOLASTIC TEAC freight	92.77
A1	00427252	1/18/2007	SCHOLASTIC TESTING SERVICE INC	01-524-00-000 000410	SCHOLASTIC TEST Shipping	889.98
A1	00427253	1/8/2007	SCHOOL CHECK IN	01-512-20-100 000410	SCHOOL CHECK IN 302562 Yellow	170.00
A1	00427254	1/18/2007	SCHOOL HEALTH CORP	01-612-50-000 000410	SCHOOL HEALTH C 21-057 Gloves,	1,001.91
A1	00427940	1/31/2007	SCHOOL HEALTH CORP	01-612-50-000 000410	SCHOOL HEALTH C 34-105 Eye Was	165.53
A1	00427255	1/12/2007	SCHOOL MEDIA ASSOCIATES LLC	01-622-87-100 000410	SCHOOL MEDIA AS Living During	54.94

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A1	00427256	1/18/2007	SCHOOL SPECIALTY INC	01-621-11-000 000410	SCHOOL SPECIALT 15562000 Bead	7,240.24
A1	00427583	1/23/2007	SCHULTZ, SANDRA	01-641-17-100 000380	SCHULTZ, SANDRA MILEAGE/01/08-	103.24
A1	00427584	1/23/2007	Schweigert, Jamie	01-512-00-000 000293	Schweigert, Jam PROFESSIONAL E	150.00
A1	00427257	1/17/2007	SCHWENKFELDER, BARB	01-512-00-000 000293	SCHWENKFELDER, IMPLEMENTING SC	50.00
A1	00427941	1/31/2007	SCOTT FORESMAN PEARSON EDUC	01-512-20-100 000410	SCOTT FORESMAN 0-328-07663-5 M	143.34
A1	00427258	1/8/2007	SCOTT, CAROL	01-616-00-000 000380	SCOTT, CAROL mileage/12/01-12/	20.60
A1	00427259	1/17/2007	SEBESTA, JENNIFER	01-512-00-000 000293	SEBESTA, JENNIF TRAINING CLASS	150.00
A1	00427260	1/8/2007	SENETHAVILAY, AMY	01-517-97-100 000410	SENETHAVILAY, A lit lab suppli	69.92
A1	00427586	1/23/2007	SETTLERS IRRIGATION DISTRICT	01-661-00-000 000335	SETTLERS IRRIGA IRRIGATION/ACC	18,567.40
A1	00427942	1/30/2007	SEVEN OAKS ELEMENTARY	01-512-17-100 000410	SEVEN OAKS ELEM BOOKS ARE FUN	106.00
A1	00427943	1/31/2007	SEVIG, TIM/LINDA	01-521-00-000 000380	SEVIG, TIM/LIND MILEAGE/11/17-	320.40
A1	00427261	1/17/2007	SHADE, JENNIFER	01-512-00-000 000293	SHADE, JENNIFER TRAINING CLASS	150.00
A1	00427587	1/23/2007	Sharon, Tamara K.	01-611-00-000 000293	Sharon, Tamara VIRTUES IN EDUC	50.00
A1	00427262	1/8/2007	SHELLWORTH, JACKIE	01-621-50-040 000410	SHELLWORTH, JAC INK CARTRIDGES	93.97
A1	00427944	1/31/2007	SHELLWORTH, JACKIE	01-621-50-040 000380	SHELLWORTH, JAC MILEAGE/01/09-	36.71
A1	00427945	1/31/2007	SHILO AUTOMATIC SPRINKLER INC	01-664-24-000 000320	SHILO AUTOMATIC RESET DRY SYST	450.00
A1	00427588	1/23/2007	SHIRTS, BETH	01-681-51-000 000380	SHIRTS, BETH MILEAGE/10/13-01/	94.70
A1	00427263	1/8/2007	SHIVERICK VIOLINS	01-515-64-100 000325	SHIVERICK VIOLI BRUERNER CELLO	307.00
A1	00427264	1/16/2007	SHRED PRO	01-651-50-000 000390	SHRED PRO SHREDDING	719.70
A1	00427589	1/23/2007	SHRED PRO	01-515-64-100 000410	SHRED PRO SHREDDING	103.90
A1	00427265	1/17/2007	SHUMWAY, AMY	01-517-00-000 000293	SHUMWAY, AMY STUDENT ASSIST TR	130.00
A1	00427266	1/8/2007	SHUMWAY, DENISE	01-641-22-000 000295	SHUMWAY, DENISE PROFESSIONAL D	651.00
A1	00427946	1/31/2007	SILVER SAGE ELEMENTARY	01-621-50-060 000410	SILVER SAGE ELE STAFF DEVELOPE	55.80
A1	00427267	1/17/2007	SIMMONSEN, DIANE	01-515-63-165 000410	SIMMONSEN, DIAN COMPUTER CLASS	105.54
A1	00427268	1/16/2007	SIMPLEX GRINNELL	01-664-61-000 000320	SIMPLEX GRINNEL FIRE EXT SERVI	81.00
A1	00427590	1/23/2007	SIMPLEX GRINNELL	01-664-63-000 000410	SIMPLEX GRINNEL FIRE EXT SERVI	40.90
A1	00427269	1/16/2007	SIMPLOT PARTNERS	01-665-52-947 000410	SIMPLOT PARTNER SULFATE	1,085.00
A1	00427270	1/8/2007	SISSON, CINDY	01-621-R1-130 000410	SISSON, CINDY math planning me	72.90
A1	00427591	1/23/2007	SISSON, CINDY	01-621-R1-130 000380	SISSON, CINDY BLACKFOOT/01/30-	245.04
A1	00427947	1/31/2007	SISSON, CINDY	01-621-50-000 000380	SISSON, CINDY MILEAGE/01/04-01	43.17
A1	00427592	1/23/2007	SKINNER, SALLY	01-621-50-060 000310	SKINNER, SALLY USING ASSESSMEN	1,500.00
A1	00427272	1/16/2007	SMITH POWER PRODUCTS INC	01-681-51-000 000423	SMITH POWER PRO N AT-545RM	1,579.15
A1	00427273	1/8/2007	SMITH, DONALD S	01-651-50-000 000380	SMITH, DONALD S MILEAGE/12/01-	97.90
A1	00427276	1/17/2007	SMITH, KELLEY	01-621-50-000 000380	SMITH, KELLEY MILEAGE/ 11/17-1	32.93
A1	00427595	1/23/2007	SNYDER, SHARON E	01-512-00-000 000293	SNYDER, SHARON MATH ADOPTION	50.00
A1	00427277	1/18/2007	SOCIAL STUDIES SCHOOL SERVICE	01-515-66-152 000410	SOCIAL STUDIES FREIGHT	339.96

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A1	00427949	1/31/2007	SOLAR CASCADE	01-664-85-000 000320	SOLAR CASCADE FLOOR SANDED	2,274.68
A1	00427278	1/18/2007	SOLUTION TREE LLC	01-621-50-060 000410	SOLUTION TREE L 608mpca bkf214	621.47
A1	00427950	1/31/2007	SOLUTION TREE LLC	01-517-95-100 000410	SOLUTION TREE L shipping	35.69
A1	00427596	1/23/2007	SONG, JOY M	01-512-00-000 000293	SONG, JOY M TEACHING OBJECTIVE	195.00
A1	00427951	1/31/2007	SOUTHPAW ENTERPRISES INC	01-512-17-100 000410	SOUTHPAW ENTERP 151100 Jumping	583.55
A1	00427279	1/17/2007	SOUZA, ANDREA	01-512-00-000 000293	SOUZA, ANDREA LEARN IN THE BRA	50.00
A1	00427280	1/8/2007	SPECIALTY CONSTRUCTION SUPPLY	01-665-52-000 000410	SPECIALTY CONST DEICER	171.10
A1	00427282	1/17/2007	SPENNER, KEVIN	01-512-00-000 000293	SPENNER, KEVIN SMARTBOARD/ELEM	100.00
A1	00427285	1/16/2007	ST LUKES HOSPITAL	01-681-51-000 000315	ST LUKES HOSPIT DOT CERT/RECER	162.00
A1	00427599	1/23/2007	Staab, Daniel E.	01-000-00-000 217100	Staab, Daniel E payroll check	562.13
A1	00427600	1/23/2007	STAIB, CAROLYN	01-521-00-000 000380	STAIB, CAROLYN MILEAGE/12/01-1	51.17
A1	00427601	1/23/2007	STANDARD INSURANCE CO	01-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	60,825.79
A1	00427287	1/17/2007	STANFORD, MICHELLE	01-641-13-100 000350	STANFORD, MICHE SHIPPING COSTS	37.54
A1	00427603	1/23/2007	STANFORD, MICHELLE	01-641-13-100 000350	STANFORD, MICHE SHIPPING	37.54
A1	00427604	1/23/2007	STANLEY, MATT	01-656-50-000 000380	STANLEY, MATT MILEAGE/11/03-01	39.16
A1	00427288	1/16/2007	STAR SEWER AND WATER DISTRICT	01-661-03-000 000334	STAR SEWER AND SERVICE 12/01-1	1,063.60
A1	00427605	1/23/2007	STARK, ALISON	01-621-50-102 000410	STARK, ALISON TUTORING SNACKS	63.60
A1	00427696	1/25/2007	STATE OF IDAHO CHILD SUPPORT	01-000-00-000 218940	STATE OF IDAHO JAN DEDUCTIONS	4,015.31
A1	00427606	1/23/2007	STATE OF IDAHO DEPT OF EDUCATION	01-000-00-000 213120	STATE OF IDAHO FINGERPRINTING	2,960.00
A1	00427289	1/17/2007	STATE TAX COMMISSION	01-000-00-000 213300	STATE TAX COMMI DEC SALES TAX	2,477.31
A1	00427697	1/25/2007	STATE TAX COMMISSION	01-000-00-000 218930	STATE TAX COMMI JAN DEDUCTIONS	743.19
A1	00427290	1/17/2007	STEEGE, SHANNON	01-512-00-000 000293	STEEGE, SHANNON ELEM MATH ADOP	50.00
A1	00427291	1/17/2007	STEFFENSON, KIRK	01-521-00-000 000293	STEFFENSON, KIR FOUNDATION OF	260.00
A1	00427292	1/16/2007	Stephanie Witgenstein	01-512-00-000 000293	Stephanie Witge LOVE & LOGIC C	50.00
A1	00427954	1/31/2007	STERK, ROBERT	01-000-00-000 114510	STERK, ROBERT PAYROLL CORRECTI	103.90
A1	00427293	1/8/2007	STERLING BATTERY CO	01-681-51-000 000423	STERLING BATTER SMF 80	644.94
A1	00427607	1/23/2007	STERLING BATTERY CO	01-681-51-000 000423	STERLING BATTER BATTERIES	507.15
A1	00427294	1/8/2007	STERLING, SHIRLEY	01-521-00-000 000380	STERLING, SHIRL mileage/12/01-	55.18
A1	00427956	1/31/2007	STROZIER WAGNER, JEANNE	01-616-50-000 000310	STROZIER WAGNER PHYSICAL THERA	2,011.50
A1	00427609	1/23/2007	SUBURBAN PROPANE	01-661-92-000 000332	SUBURBAN PROPAN PROPANE	2,126.13
A1	00427297	1/12/2007	SUCCESS BY DESIGN INC	01-512-15-100 000410	SUCCESS BY DESI 5020D STUDENT	737.00
A1	00427299	1/18/2007	SUNBURST VISUAL MEDIA	01-611-50-000 000410	SUNBURST VISUAL Item #4129-23	20.00
A1	00427300	1/17/2007	SUNGARD BI TECH INC	01-810-50-000 000552	SUNGARD BI TECH DECEMBER SERVI	675.00
A1	00427610	1/23/2007	SUNGARD BI TECH INC	01-810-50-000 000552	SUNGARD BI TECH J. BACH TRAVEL	1,227.27
A1	00427301	1/16/2007	SUPER DUPER PUBLICATIONS	01-521-25-100 000410	SUPER DUPER PUB ww-25 What's W	56.79
A1	00427302	1/16/2007	TACOMA SCREW PRODUCTS INC	01-664-84-000 000410	TACOMA SCREW PR handrail sprin	17.83

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A1	00427611	1/23/2007	TACOMA SCREW PRODUCTS INC	01-664-52-000 000410	TACOMA SCREW PR SHOP SUPPLIES	460.03
A1	00427303	1/16/2007	Tammy Schneider	01-611-00-000 000293	Tammy Schneider SCHOOL COUNSEL	105.00
A1	00427612	1/23/2007	TATES RENTS	01-664-84-000 000410	TATES RENTS PROPANE	101.42
A1	00427305	1/18/2007	TEACHERS MEDIA	01-622-87-100 000410	TEACHERS MEDIA TBVE 342869 The	308.68
A1	00427306	1/12/2007	TEACHING RESOURCE CENTER LLC	01-512-10-100 000441	TEACHING RESOUR Teacher Resour	24.50
A1	00427307	1/12/2007	TEACHING WORLD RESOURCE	01-512-21-100 000410	TEACHING WORLD BIN529748 TWIST	312.75
A1	00427308	1/18/2007	TEAM JEDI MARKETING	01-512-17-100 000410	TEAM JEDI MARKE 1X Color Chang	540.00
A1	00427309	1/8/2007	TECH DEPOT CORP	01-515-85-100 000410	TECH DEPOT CORP BELKIN NOTEBOO	25.90
A1	00427614	1/23/2007	TECH DEPOT CORP	01-512-03-100 000410	TECH DEPOT CORP shipping and h	253.77
A1	00427310	1/18/2007	TECHNICAL TRAINING SYSTEMS	01-515-65-190 000410	TECHNICAL TRAIN 4 STROKE ENGIN	105.00
A1	00427311	1/18/2007	TELFORD AND SONS VIOLINS	01-515-84-100 000325	TELFORD AND SON END PIN REPAIR	215.00
A1	00427615	1/23/2007	Telin, Wanda L.	01-515-00-000 000293	Telin, Wanda L. HOLOCAUST WORK	50.00
A1	00427312	1/18/2007	TEXTBOOK BROKERS	01-512-50-120 000443	TEXTBOOK BROKER Early United S	675.80
A1	00427313	1/8/2007	THAYER, REBECCA	01-521-15-100 000410	THAYER, REBECCA SUPPLIES	255.04
A1	00427314	1/8/2007	THERAPY SHOPPE INC	01-512-17-100 000410	THERAPY SHOPPE OM8075 Mini Tip	167.83
A1	00427616	1/23/2007	THOMAS, KATHRYN	01-611-00-000 000380	THOMAS, KATHRYN MILEAGE/ 10/16	24.65
A1	00427617	1/23/2007	THOMAS, MARY	01-512-00-000 000380	THOMAS, MARY MILEAGE/12/04-12/	22.70
A1	00427315	1/8/2007	THOMASON, JACKIE	01-621-R2-000 000410	THOMASON, JACKI REPORT CARD CO	54.30
A1	00427317	1/8/2007	THOMPSON, JOSHUA	01-641-00-000 000380	THOMPSON, JOSHU MILEAGE/08/28-	85.04
A1	00427318	1/18/2007	TIME FOR KIDS	01-512-22-100 000410	TIME FOR KIDS Third grade/Time	60.00
A1	00427319	1/8/2007	TIME TIMER LLC	01-512-03-100 000410	TIME TIMER LLC TT2 Large Time	710.00
A1	00427320	1/17/2007	TIME WARNER TELECOM INC	01-810-53-000 000531	TIME WARNER TEL TELECOM SERVIC	67,996.92
A1	00427958	1/31/2007	TIME WARNER TELECOM INC	01-656-50-000 000351	TIME WARNER TEL TELECOM SERVIC	53,036.01
A1	00427322	1/8/2007	TRANE PARTS CENTER	01-664-21-000 000410	TRANE PARTS CEN MOTOR	257.98
A1	00427619	1/23/2007	TRANSAMERICA LIFE INSURANCE CO	01-000-00-000 218644	TRANSAMERICA LI DEC DEDUCTIONS	1,750.00
A1	00427620	1/23/2007	TRAVIS, KENTON	01-641-00-000 000380	TRAVIS, KENTON MILEAGE/ 10/12-	67.17
A1	00427621	1/23/2007	TREASURE VALLEY COFFEE INC	01-641-62-100 000410	TREASURE VALLEY 2160:808243-21	28.20
A1	00427323	1/16/2007	TREASURE VALLEY WIRE ROPE INC	01-664-61-000 000410	TREASURE VALLEY SHEAVE	13.00
A1	00427324	1/12/2007	TRIARCO ARTS AND CRAFTS INC	01-515-86-185 000410	TRIARCO ARTS AN SHIPPING	119.40
A1	00427325	1/17/2007	TUCKER, JERRILENE	01-512-00-000 000293	TUCKER, JERRILE ELEM MATH ADOP	50.00
A1	00427326	1/8/2007	TUCKER, MARY	01-521-00-000 000380	TUCKER, MARY MILEAGE/11/01-11/	146.14
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	01-681-51-000 000230	UNITED HERITAGE DEC ADJS	18,433.06
A1	00427441	1/19/2007	UNITED STATES POSTAL SERVICE	01-632-50-000 000350	UNITED STATES P postage meter	2,000.00
A1	00427624	1/23/2007	UNITED STATES POSTAL SERVICE	01-632-50-000 000350	UNITED STATES P DISTRICT OFFIC	2,000.00
A1	00427959	1/31/2007	UNITED STATES POSTAL SERVICE	01-632-50-000 000350	UNITED STATES P DISTRICT OFFIC	2,000.00
A1	00427327	1/17/2007	UNITED WATER IDAHO	01-661-63-000 000334	UNITED WATER ID 999254062	2,743.50

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A1	00427960	1/31/2007	UNITED WATER IDAHO	01-661-17-000 000334	UNITED WATER ID 999997667	1,021.25
A1	00426800	1/9/2007	UNITED WAY OF ADA COUNTY	01-000-00-000 218821	UNITED WAY OF A S JOHNSON VOID	3,307.84
A1	00427625	1/23/2007	UNITED WAY OF ADA COUNTY	01-000-00-000 218821	UNITED WAY OF A DEC DEDUCTIONS	1,459.17
A1	00427328	1/16/2007	UPSON CO	01-664-11-000 000310	UPSON CO repair roof leak	270.00
A1	00427329	1/17/2007	URSILLO, JOHN	01-512-00-000 000293	URSILLO, JOHN ELEMENT MATH	50.00
A1	00427698	1/25/2007	US DEPT OF EDUCATION	01-000-00-000 218920	US DEPT OF EDUC JAN DEDUCTION	314.24
A1	00427331	1/17/2007	US GAMES	01-512-14-100 000410	US GAMES CREDIT MEMO/0610115	193.68
A1	00427332	1/8/2007	US NETCOM CORP INC	01-515-85-100 000310	US NETCOM CORP UPDATE AUTOMATE	2,088.00
A1	00427333	1/19/2007	US POSTAL SERVICE HASLER	01-632-50-000 000350	US POSTAL SERVI POSTAGE	0.00
A1	00427334	1/18/2007	US SCHOOL SUPPLY INC	01-512-06-100 000410	US SCHOOL SUPPL A12P1992C PENC	85.15
A1	00427626	1/23/2007	VALLEY BRAKE AND TRUCK PARTS	01-681-51-000 000423	VALLEY BRAKE AN BRAKE SHOES	506.15
A1	00427335	1/16/2007	VALLEY TOOLS INC	01-665-52-000 000410	VALLEY TOOLS IN AIR GUN	63.20
A1	00427627	1/23/2007	VALLEY TOOLS INC	01-665-52-000 000410	VALLEY TOOLS IN SPARK PLUG/TES	198.76
A1	00426801	1/9/2007	VFS FINANCIAL SERVICES	01-000-00-000 218627	VFS FINANCIAL S OCT/NOV DEDUCT	1,818.00
A1	00427336	1/17/2007	VFS FINANCIAL SERVICES	01-000-00-000 218627	VFS FINANCIAL S DEC DEDUCTIONS	909.00
A1	00427337	1/16/2007	VIKING INDUSTRIAL SYSTEMS LLC	01-683-51-000 000423	VIKING INDUSTRI annual service	206.96
A1	00427628	1/23/2007	VISION SERVICE PLAN	01-681-51-000 000240	VISION SERVICE OCT ADJ	23,874.63
A1	00427962	1/31/2007	VISTANOMICS INC	01-515-87-140 000410	VISTANOMICS INC Shipping/Freig	95.90
A1	00427339	1/16/2007	VON DER HEIDE, LAURA	01-515-00-000 000380	VON DER HEIDE, MILEAGE/ 11/27-	121.48
A1	00427340	1/16/2007	W H FREEMAN AND COMPANY	01-515-50-140 000443	W H FREEMAN AND 0-7167-3551-2	1,013.91
A1	00427629	1/23/2007	WADDELL AND REED INC	01-000-00-000 218619	WADDELL AND REE DEC DEDUCTIONS	9,136.00
A1	00427341	1/8/2007	WALLINGER, ANITA B	01-612-50-000 000380	WALLINGER, ANIT mileage/12/01-	20.02
A1	00427442	1/19/2007	WALTEMATE, APRIL	01-000-00-000 114510	WALTEMATE, APRI FINAL PAY	834.37
A1	00427630	1/23/2007	Walton,Laura J.	01-621-50-060 000380	Walton,Laura J. REGISTRATION/N	100.00
A1	00427342	1/8/2007	WARR, JASON	01-641-85-100 000380	WARR, JASON mileage/11/03-12/0	30.71
A1	00427699	1/25/2007	WASHINGTON STATE SUPPORT	01-000-00-000 218940	WASHINGTON STAT JAN DEDUCTION	214.00
A1	00427631	1/23/2007	Watkins, Kristine	01-512-00-000 000293	Watkins, Kristi INTRO TO BOOK	195.00
A1	00427343	1/17/2007	WATSON, JON	01-641-84-100 000380	WATSON, JON MILEAGE/ 12/04-12/	88.11
A1	00427345	1/8/2007	WATTS, NANCY	01-616-00-000 000380	WATTS, NANCY MILEAGE/12/05-12/	19.58
A1	00427633	1/23/2007	WAX, JOSEPH M	01-515-87-293 000410	WAX, JOSEPH M POWER STRIPS	31.45
A1	00427346	1/18/2007	WAXIE	01-661-52-000 000410	WAXIE SANITARY Floor mats 4x6	1,090.80
A1	00427634	1/23/2007	WEAVER, DEBI	01-515-00-000 000293	WEAVER, DEBI TEACHING PRE ALGE	50.00
A1	00426848	1/11/2007	WELLS FARGO BANK NORTHWEST NA	01-910-00-000 000620	WELLS FARGO BAN participation	92,741.96
A1	00426852	1/12/2007	WELLS FARGO BANK NORTHWEST NA	01-910-00-000 000610	WELLS FARGO BAN CERTS OF PARTI	450,000.00
A1	00427347	1/16/2007	WES GLASS AND SCREEN INC	01-664-86-000 000320	WES GLASS AND S window replace	598.00
A1	00427348	1/8/2007	WESTERN MOUNTAIN BUS AND PARTS	01-681-51-000 000423	WESTERN MOUNTAI HANDICAP DECAL	1,103.51

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A1	00427635	1/23/2007	WESTERN RESERVE LIFE ASSURANCE	01-000-00-000 218617	WESTERN RESERVE DEC DEDUCTIONS	1,375.00
A1	00427636	1/23/2007	WESTERN UNITED LIFE ASSURANCE	01-000-00-000 218542	WESTERN UNITED DEC DEDUCTIONS	300.00
A1	00427637	1/24/2007	WHITE, JAYNE	01-000-00-000 218590	WHITE, JAYNE FLEX REIMBURSEMEN	100.00
A1	00427349	1/8/2007	WHITESTONE ESTATES HOA	01-661-24-000 000334	WHITESTONE ESTA USE SEWAGE LIF	204.66
A1	00427350	1/17/2007	WHITMARSH, BRYAN E	01-515-00-000 000293	WHITMARSH, BRYA SCHOOL FINANCE	195.00
A1	00427638	1/23/2007	WILKER, CARMENN	01-621-50-060 000380	WILKER, CARMENN REGISTRATION/N	100.00
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	01-681-51-000 000245	WILLAMETTE DENT SEPT ADJ	35,131.03
A1	00427352	1/17/2007	WILLIAMS, JOAN	01-512-00-000 000293	WILLIAMS, JOAN POWER POINT	50.00
A1	00427639	1/23/2007	WILLIAMS, JOAN	01-512-00-000 000293	WILLIAMS, JOAN MATH COLL GROUP	50.00
A1	00427353	1/17/2007	WILLIAMS, MARK K	01-512-00-000 000293	WILLIAMS, MARK PWEPOINT WITH M	50.00
A1	00427964	1/31/2007	WILSON, CONNIE	01-641-00-000 000380	WILSON, CONNIE MILEAGE/10/13-1	52.90
A1	00427354	1/26/2007	WILSON, LYNN	01-521-64-100 000410	WILSON, LYNN SUPPLIES FOR PLC	0.00
A1	00427965	1/31/2007	WILSON, LYNN	01-521-64-100 000410	WILSON, LYNN CLASS SUPPLIES	42.00
A1	00427966	1/31/2007	WOOD, JEFFREY	01-000-00-000 114510	WOOD, JEFFREY PAYROLL CORRECTI	403.33
A1	00427356	1/17/2007	WOODS, GAYLE	01-524-00-000 000380	WOODS, GAYLE MILEAGE/ 12/04-12	14.68
A1	00427641	1/23/2007	Woolery,Michael J	01-512-00-000 000293	Woolery,Michael USING ASSESSME	100.00
A1	00427642	1/23/2007	Workin.com, Inc	01-632-50-000 000391	Workin.com, Inc 5 pack job pos	698.00
A1	00427643	1/23/2007	WORKMAN, SHARLIE	01-512-00-000 000293	WORKMAN, SHARLI DATA MINING	50.00
A1	00427357	1/17/2007	WOZNAK, AMY	01-621-50-060 000410	WOZNAK, AMY INSERVICE SUPPLIE	280.60
A1	00427644	1/24/2007	WOZNAK, AMY	01-621-R1-000 000295	WOZNAK, AMY 2/4-SAN JOSE	1,101.18
A1	00427358	1/8/2007	WYATT, LEON	01-681-51-000 000380	WYATT, LEON MILEAGE/12/01-12/1	39.16
A1	00427359	1/18/2007	XEROX CORP	01-000-00-000 115200	XEROX CORP Removable strip tra	57,186.62
A1	00427360	1/17/2007	YODER, CAROLYN	01-611-00-000 000380	YODER, CAROLYN MILEAGE/ 10/18-	14.46
A1	00427967	1/31/2007	YODER, CAROLYN	01-611-50-000 000410	YODER, CAROLYN DECORATIONS	8.00
A1	00427361	1/17/2007	YOUNG, JILL	01-512-00-000 000293	YOUNG, JILL ELEM MATH ADOPTION	50.00
A1	00427362	1/8/2007	YUNDT, E GENE	01-517-96-000 000410	YUNDT, E GENE SENIOR PROJECT C	33.22
A1	00427363	1/16/2007	ZAMZOWS	01-664-62-000 000410	ZAMZOWS PROPANE	16.41
A1	00427364	1/18/2007	ZANER BLOSER EDUCATIONAL	01-521-15-100 000410	ZANER BLOSER ED 140102 isbn 0-	4,838.44
A1	00427968	1/31/2007	ZANER BLOSER EDUCATIONAL	01-512-02-100 000410	ZANER BLOSER ED SHIPPING	26.97
A1	00427969	1/31/2007	ZANER BLOSER EDUCATIONAL	01-512-08-100 000410	ZANER BLOSER ED 0-7367-1213-5	8,036.28
A1	00427365	1/16/2007	ZEE MEDICAL INC	01-665-52-000 000410	ZEE MEDICAL INC EAR PLUGS	24.95
A1	00427970	1/31/2007	ZEP MFG CO	01-681-51-000 000423	ZEP MFG CO big orange degrease	206.04
A1	00427366	1/16/2007	ZEPHYR PRESS	01-524-21-000 000410	ZEPHYR PRESS shipping	97.85
A1	00427646	1/23/2007	ZIMMERMAN, CIRSTIN	01-616-00-000 000380	ZIMMERMAN, CIRS MILEAGE/ 12/04	20.47
A1	00427367	1/8/2007	ZRNO, DEAUN	01-524-00-000 000380	ZRNO, DEAUN mileage/12/01-12/1	93.00

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Fund 101 GF Special Fund Activities						
A1	00426786	1/5/2007	BEBBER, ANN MARIE	10-621-50-329 000380	BEBBER, ANN MAR BER REGISTRATI	185.00
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	10-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	10-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	7,856.52
A1	00427453	1/24/2007	BOLENDER, SHERRY	10-515-00-199 000370	BOLENDER, SHERR REIMBURE FOR I	50.00
A1	00426787	1/5/2007	BUREAU OF EDUCATION RESEARCH	10-621-50-329 000380	BUREAU OF EDUCA BER REGISTRATI	185.00
A1	00427743	1/30/2007	BUREAU OF EDUCATION RESEARCH	10-616-50-401 000380	BUREAU OF EDUCA GARY KOHLMEIER	370.00
A1	00427752	1/30/2007	CATAPULT 3 INC	10-512-11-309 000310	CATAPULT 3 INC SUPPL FOR BANNE	54.06
A1	00427768	1/31/2007	CORWIN PRESS	10-524-00-101 000410	CORWIN PRESS Differentiating t	129.30
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	10-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	1,743.61
A1	00427779	1/31/2007	DELTA SYSTEMS INC	10-515-50-329 000410	DELTA SYSTEMS I #0-916591-069-	30.90
A1	00426991	1/10/2007	ELLISON	10-512-25-010 000551	ELLISON A10150 Gingerbread Man	499.80
A1	00427000	1/17/2007	FAIRVIEW LEARNING	10-521-00-407 000410	FAIRVIEW LEARNI S&H	303.60
A1	00427006	1/17/2007	FOOD SERVICE	10-512-25-010 000410	FOOD SERVICE DEC. MILK	97.25
A1	00427375	1/17/2007	FRONTIER ELEMENTARY	10-512-14-010 000410	FRONTIER ELEMEN SUPPL	111.05
A1	00427802	1/30/2007	FUSS, JANET	10-512-09-010 000410	FUSS, JANET MAINT SUPPL	359.93
A1	00426847	1/11/2007	HAWKLEY, RENEE	10-622-61-063 000380	HAWKLEY, RENEE TRAVEL REIMB	619.00
A1	00427050	1/17/2007	HOPPE, CORINNE	10-683-25-010 000390	HOPPE, CORINNE K-FIELD TRIP	249.25
A1	00427826	1/30/2007	HOPPE, CORINNE	10-512-25-010 000442	HOPPE, CORINNE TUITION TEXT BO	100.00
A1	00427408	1/17/2007	IDAHO DIGITAL LEARNING ACADEMY	10-515-00-199 000370	IDAHO DIGITAL L TUITION FALL S	3,000.00
A1	00427070	1/17/2007	IRISH DANCE IDAHO	10-512-11-302 000310	IRISH DANCE IDA LOST CHECK #42	1,200.00
A1	00427080	1/8/2007	JENSEN, ROXANN	10-524-00-101 000380	JENSEN, ROXANN NOV DEC MILEAG	60.52
A1	00427849	1/30/2007	KNUTZEN, MELISSA	10-515-00-199 000370	KNUTZEN, MELISS TUITION FOR ID	50.00
A1	00427427	1/17/2007	KRAHN, JESSICA	10-616-50-401 000380	KRAHN, JESSICA TRAVEL ADVANCE	317.00
A1	00427104	1/17/2007	LAKE HAZEL ELEMENTARY	10-512-08-010 000410	LAKE HAZEL ELEM REIMBURSE FOR	276.00
A1	00427513	1/24/2007	LAKESHORE LEARNING MATERIALS	10-512-20-010 000410	LAKESHORE LEARN PH345 write &	311.42
A1	00427120	1/12/2007	LINGUI SYSTEMS INC	10-616-50-401 000410	LINGUI SYSTEMS N40-7A6 WORD T	1,095.60
A1	00427127	1/8/2007	LOVE AND LOGIC INSTITUTE INC	10-611-50-303 000410	LOVE AND LOGIC 0294850 "Becomi	264.00
A1	00427146	1/17/2007	MCGILL, LAWANA	10-616-50-401 000380	MCGILL, LAWANA DEC MLG	4.01
A1	00427156	1/17/2007	MINER, RENEE W	10-616-50-401 000380	MINER, RENEE W 2/6-OGDEN	317.48
A1	00427178	1/17/2007	NICHOLSON, SHANNON	10-512-14-010 000410	NICHOLSON, SHAN SUPPLIES	79.96
A1	00427184	1/12/2007	OFFICE DEPOT INC	10-512-50-010 000410	OFFICE DEPOT IN 933366 BUFF PA	18.40
A1	00427188	1/12/2007	ORIENTAL TRADING COMPANY INC	10-512-24-010 000410	ORIENTAL TRADIN SHIPPING	152.15
A1	00427193	1/17/2007	OVERTON, NORA	10-512-20-010 000442	OVERTON, NORA TEXTBOOKS	259.91

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A1	00427550	1/24/2007	OVERTON, NORA	10-512-20-010 000410	OVERTON, NORA SUPPLIES	199.92
A1	00427892	1/30/2007	OVERTON, NORA	10-512-20-010 000410	OVERTON, NORA SUPPLIES	299.28
A1	00427898	1/30/2007	PETERSON, BEV	10-512-20-010 000410	PETERSON, BEV REIMBURSEMENT	12.69
A1	00427208	1/17/2007	POCKET FULL OF THERAPY	10-616-50-401 000410	POCKET FULL OF T2404 Jiggler	249.75
A1	00427219	1/12/2007	QUALITY ART INC	10-512-25-010 000410	QUALITY ART INC BDY750B070 Ora	52.78
A1	00427224	1/18/2007	REALLY GOOD STUFF INC	10-512-24-010 000410	REALLY GOOD STU #153459NT Pick	570.62
A1	00427585	1/23/2007	SCOTT, CAROL	10-616-50-401 000380	SCOTT, CAROL TRAVEL/OGDEN/02/0	317.48
A1	00427593	1/23/2007	SKORO, ELISABETH	10-515-50-329 000410	SKORO, ELISABET ELL LEARNING S	16.94
A1	00427271	1/18/2007	SMILE MAKERS	10-512-08-010 000410	SMILE MAKERS Hol564 Thanksgivi	78.50
A1	00427284	1/18/2007	SPORTIME	10-512-11-302 000410	SPORTIME 1-03084-941 Sportime	403.86
A1	00427601	1/23/2007	STANDARD INSURANCE CO	10-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	453.94
A1	00427953	1/31/2007	STATE OF IDAHO DEPT OF HEALTH	10-616-50-401 000399	STATE OF IDAHO MEDICAID MATCH	8,000.00
A1	00427301	1/18/2007	SUPER DUPER PUBLICATIONS	10-616-50-401 000410	SUPER DUPER PUB TMF-38 EOWPVT	2,600.83
A1	00427613	1/23/2007	Taylor,Lonnie	10-616-50-401 000380	Taylor,Lonnie TRAVEL/OGDEN/02/	444.98
A1	00427318	1/8/2007	TIME FOR KIDS	10-512-08-010 000410	TIME FOR KIDS MAGAZINE FOR CHI	98.90
A1	00427622	1/23/2007	TUCKER, MARY	10-616-50-401 000380	TUCKER, MARY TRAVEL/OGDEN/02/0	582.25
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	10-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	148.76
A1	00427632	1/23/2007	WATTS, NANCY	10-616-50-401 000380	WATTS, NANCY TRAVEL/OGDEN/02/0	180.20
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	10-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	154.14
A1	00427645	1/23/2007	Young,Colleen	10-616-50-401 000380	Young,Colleen TRAVEL/OGDEN/02/	180.20

Fund 233 Swig Foundation Grant

A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	33-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	33-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	356.97
A1	00427601	1/23/2007	STANDARD INSURANCE CO	33-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	21.72
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	33-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	6.40
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	33-000-00-000 218561	WILLAMETTE DENT SEPT ADJ	32.45

Fund 241 H&W Benchmark

A1	00427601	1/23/2007	STANDARD INSURANCE CO	41-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	2.73
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Fund 243 State Prof-Tech Educ Prog

A1	00427701	1/31/2007	A COMPANY INC BOISE	43-519-50-285 000390	A COMPANY INC B PORT RSTRM HAB	53.60
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A1	00427713	1/30/2007	ALBERTSONS INC 161	43-519-84-230 000410	ALBERTSONS INC FOOD LAB SUPPLI	207.65
A1	00426862	1/10/2007	ALBERTSONS INC 164	43-519-87-260 000410	ALBERTSONS INC Groceries Week	328.62
A1	00427715	1/31/2007	ALBERTSONS INC 177	43-519-95-260 000410	ALBERTSONS INC food for foods	97.62
A1	00426864	1/10/2007	ALBERTSONS INC 182	43-519-86-255 000410	ALBERTSONS INC GROCERIES FOR P	67.63
A1	00427722	1/31/2007	ASNE FOUNDATION	43-519-87-262 000410	ASNE/MCT CAMPUS ONLINE NEWSPAP	50.00
A1	00427721	1/31/2007	ASNE FOUNDATION/MCT CAMPUS	43-519-87-262 000410	ASNE FOUNDATION COPYWRITE SERV	100.00
A1	00427727	1/31/2007	B AND H PHOTO VIDEO INC	43-519-86-281 000410	B AND H PHOTO V IMNPF -970 IMP	494.85
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	43-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	43-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	260.06
A1	00426913	1/17/2007	BOISE VALLEY HABITAT HUMANITY	43-519-50-285 000390	BOISE VALLEY HA ELECTRIC-GAS/H	76.54
A1	00427737	1/31/2007	BOISE VALLEY HABITAT HUMANITY	43-519-50-285 000390	BOISE VALLEY HA UTILITY BILLS	48.44
A1	00427757	1/31/2007	CITY OF BOISE SERVICES	43-519-50-285 000390	CITY OF BOISE S TRASH BIN DELI	56.33
A1	00426969	1/10/2007	DANA, SYLVIA	43-519-87-284 000380	DANA, SYLVIA 4/12 DENVER	887.00
A1	00427777	1/30/2007	DATA PROJECTIONS INC	43-519-84-220 000551	DATA PROJECTION INSTALLATION L	1,500.00
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	43-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	67.98
A1	00427786	1/31/2007	DISCOVERY EDUCATION	43-519-86-290 000390	DISCOVERY EDUCA discovery soft	683.00
A1	00426993	1/17/2007	ENGER, MARK D	43-519-50-285 000410	ENGER, MARK D SECURITY / HABIT	68.15
A1	00427793	1/30/2007	EVANS BUILDING CENTER	43-519-84-201 000410	EVANS BUILDING 1"X8"X8' #2 PIN	294.40
A1	00427807	1/30/2007	GILBERTSON, RONICE	43-519-91-220 000410	GILBERTSON, RON SUPPL	243.01
A1	00427490	1/24/2007	GRIZZLY INDUSTRIAL	43-519-84-286 000410	GRIZZLY INDUSTR H4422 HOOK & L	698.75
A1	00427049	1/17/2007	HOME DEPOT	43-519-50-285 000410	HOME DEPOT B694-343 4" Joint K	193.74
A1	00427829	1/30/2007	HOWELL, DON	43-519-50-287 000380	HOWELL, DON MAY TRAVEL-ADVANCE	1,224.00
A1	00427057	1/17/2007	IASCO	43-519-85-201 000551	IASCO FREIGHT	1,759.98
A1	00427413	1/17/2007	ITG BOISE	43-519-92-210 000551	ITG BOISE Set-up Fee for Nancy	279.43
A1	00427417	1/17/2007	JIMS APPLIANCES	43-519-86-230 000410	JIMS APPLIANCES GE RANGE	798.00
A1	00427423	1/17/2007	KEITH, GAYE D	43-519-95-220 000350	KEITH, GAYE D POSTAGE STAMPS	78.00
A1	00427434	1/17/2007	LENOVO UNITED STATES INC	43-519-92-210 000551	LENOVO UNITED S 17" Monitor	859.00
A1	00427183	1/12/2007	OFFICE DEPOT BOISE	43-519-87-284 000551	OFFICE DEPOT BO 190-888 27" Vi	740.99
A1	00427184	1/12/2007	OFFICE DEPOT INC	43-519-85-255 000410	OFFICE DEPOT IN ENERGIZER BATT	314.28
A1	00427887	1/30/2007	OFFICE DEPOT INC	43-519-85-255 000410	OFFICE DEPOT IN PO 0703991 SHO	8.82
A1	00427191	1/17/2007	OROURKE, RYAN	43-519-95-260 000410	OROURKE, RYAN GROCIERIES	191.54
A1	00427889	1/30/2007	OROURKE, RYAN	43-519-95-260 000410	OROURKE, RYAN GROCERIES	46.46
A1	00427890	1/30/2007	OROURKE, RYAN	43-519-95-260 000410	OROURKE, RYAN GROCERIES	99.10
A1	00427906	1/31/2007	POSTMASTER MERIDIAN	43-519-50-288 000350	POSTMASTER MERI POSTAGE	410.16
A1	00427569	1/23/2007	RICKETTS, JANICE	43-519-50-288 000410	RICKETTS, JANIC PTE BROCHURE P	11.65
A1	00427601	1/23/2007	STANDARD INSURANCE CO	43-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	23.37

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A1	00427298	1/18/2007	SUMMIT SPORTS MEDICINE PRODUCT	43-519-86-250 000410	SUMMIT SPORTS M shipping	509.29
A1	00427618	1/23/2007	THOMSON LEARNING	43-519-92-220 000410	THOMSON LEARNIN FREIGHT	871.04
A1	00427321	1/8/2007	TORCOMP STUDICA	43-519-85-201 000410	TORCOMP STUDICA BEHRINGER DYNA	387.60
A1	00427621	1/23/2007	TREASURE VALLEY COFFEE INC	43-519-50-285 000390	TREASURE VALLEY 774762/791336/	85.35
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	43-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	4.99
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	43-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	4.96
Fund 245 State Technology						
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	45-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	45-623-87-000 000240	BLUE CROSS OF I OCT ADJ	1,684.13
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	45-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	514.02
A1	00427071	1/24/2007	ITG BOISE	45-621-50-000 000410	ITG BOISE CT2GBUFDWHTH00 2 GB	0.00
A1	00427842	1/30/2007	ITG BOISE	45-621-50-000 000410	ITG BOISE CT2GBUFDWHTH00 2 GB	65.24
A1	00427601	1/23/2007	STANDARD INSURANCE CO	45-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	104.13
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	45-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	18.50
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	45-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	82.75
Fund 246 Substance Abuse						
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	46-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	46-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	4,105.14
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	46-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	1,223.86
A1	00427784	1/31/2007	DIAGNOSTIC TOOLS INC	46-611-00-000 000310	DIAGNOSTIC TOOL DRUG ALCOHOL A	2,520.00
A1	00427085	1/17/2007	JOBLIN, CAROL	46-611-00-000 000380	JOBLIN, CAROL REIMBURE FOR "ME	20.00
A1	00427265	1/8/2007	SHUMWAY, AMY	46-611-00-000 000380	SHUMWAY, AMY chemical awarenes	30.00
A1	00427601	1/23/2007	STANDARD INSURANCE CO	46-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	209.12
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	46-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	65.20
Fund 248 H&W Comm Service Wkrs						
A1	00426876	1/17/2007	ANDERSON, SARAH	48-616-00-000 000380	ANDERSON, SARAH DEC MLG	27.59
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	48-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	48-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	1,070.91
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	48-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	468.55
A1	00427134	1/17/2007	MANHIRE, SHAWNA	48-616-00-000 000380	MANHIRE, SHAWNA NOV/MLG	64.53

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A1	00427601	1/23/2007	STANDARD INSURANCE CO	48-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	66.94
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	48-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	24.40
Fund 251 Title I-A Impr Basic Prog						
A1	00427700	1/31/2007	A BEKA BOOK	51-512-00-013 000410	A BEKA BOOK ITEM # 35351 HERI	106.60
A1	00427707	1/31/2007	ACCELERATED CHRISTIAN EDUC	51-512-00-013 000410	ACCELERATED CHR #111	327.00
A1	00427711	1/31/2007	AHA PROCESS INC	51-621-00-000 000410	AHA PROCESS INC Freight	1,599.45
A1	00427713	1/30/2007	ALBERTSONS INC 161	51-512-04-317 000410	ALBERTSONS INC food & supplies	81.18
A1	00427450	1/24/2007	BECK, AMBERLY	51-512-15-317 000410	BECK, AMBERLY VCR TAPES	125.74
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	51-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	51-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	10,416.83
A1	00427753	1/31/2007	CAXTON PRINTERS LTD	51-512-24-000 000410	CAXTON PRINTERS FREIGHT	4,125.39
A1	00426939	1/17/2007	CHRISTIANSON, TINA	51-512-10-317 000410	CHRISTIANSON, T PARENT INVOLV	240.57
A1	00426962	1/5/2007	CULLIGAN SOUTHWEST IDAHO	51-512-00-000 000410	CULLIGAN SOUTHW WATER	8.10
A1	00427368	1/17/2007	CURTIS & JACQUIE KUSCH	51-512-00-275 000410	CURTIS & JACQUI RENT ASSISTANC	295.00
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	51-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	3,874.57
A1	00427785	1/31/2007	DIARMOID INC	51-512-24-000 000410	DIARMOID INC Freight	270.60
A1	00427471	1/24/2007	DRUM, SHANNON	51-512-15-317 000410	DRUM, SHANNON TITLE 1 SUPPLY	77.32
A1	00426999	1/17/2007	EXLINE, SHAWNA	51-621-00-000 000410	EXLINE, SHAWNA MEETING SUPPL	13.29
A1	00427795	1/30/2007	EXLINE, SHAWNA	51-621-00-000 000410	EXLINE, SHAWNA MEETING SUPPL	58.49
A1	00427015	1/17/2007	GEMS AT UNIVERSITY OF BERKELEY	51-512-16-317 000410	GEMS AT UNIVERS ISBN: 0-92488	27.50
A1	00427393	1/17/2007	HARCOURT	51-512-10-000 000410	HARCOURT Decodable Book 12 Gr.	418.71
A1	00427405	1/17/2007	HOPE ARMS APARTMENTS	51-512-00-275 000410	HOPE ARMS APART RENT ASSISTANC	200.00
A1	00427512	1/24/2007	LAIDLAW EDUCATION SERVICES	51-683-00-317 000390	LAIDLAW EDUCATI 3-hour bus tri	936.00
A1	00427122	1/17/2007	LITERACY EMPOWERMENT	51-512-16-317 000410	LITERACY EMPOWE Shipping \$65.0	390.00
A1	00427525	1/24/2007	M P MORTON PROPERTIES	51-512-00-275 000410	M P MORTON PROP RENT ASSISTANC	300.00
A1	00427893	1/30/2007	PAPA JOHNS S AND S RESTAURANTS	51-512-04-317 000410	PAPA JOHNS S AN Pizzas	193.50
A1	00427210	1/12/2007	POSITIVE PROMOTIONS INC	51-512-14-317 000410	POSITIVE PROMOT PL217E Wild A	1,176.14
A1	00427560	1/24/2007	QWEST	51-621-00-000 000333	QWEST 2083760950069B	211.88
A1	00427917	1/31/2007	REALLY GOOD STUFF INC	51-512-33-000 000410	REALLY GOOD STU SHIPPING	109.04
A1	00427918	1/31/2007	REALLY GOOD STUFF INC	51-512-33-000 000410	REALLY GOOD STU 301714LY SOUND	908.70
A1	00427249	1/18/2007	SCHOLASTIC BOOKS INC	51-512-14-317 000410	SCHOLASTIC BOOK FREIGHT	137.27
A1	00427274	1/8/2007	SMITH, GEORGEANNE	51-512-14-317 000410	SMITH, GEORGEAN PARENT NIGHT S	310.96
A1	00426978	1/16/2007	SOUHRADA, DONNA	51-512-14-317 000410	Donna Souhrada PIZZA NIGHT SUP	93.75
A1	00427597	1/23/2007	SOUHRADA, DONNA	51-512-14-317 000410	SOUHRADA, DONNA PARENT NIGHT S	83.17

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A1	00427601	1/23/2007	STANDARD INSURANCE CO	51-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	659.36
A1	00427952	1/31/2007	STATE OF IDAHO DEPT OF EDUCATION	51-512-00-000 445100	STATE OF IDAHO TITLE I DELINQU	152.00
A1	00427316	1/8/2007	THOMPSON PUBLISHING GROUP INC	51-512-00-000 000392	THOMPSON PUBLIS THE NEW TITLE	276.95
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	51-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	208.38
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	51-512-06-000 000245	WILLAMETTE DENT SEPT ADJ	294.08
A1	00427359	1/16/2007	XEROX CORP	51-621-00-000 000329	XEROX CORP copier service	110.00
Fund 257 Title Vi-B-Sp Ed						
A1	00426897	1/17/2007	BELDING WILSON, DAWN	57-521-00-000 000410	BELDING WILSON, INSTR SUPPL	81.88
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	57-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	57-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	50,019.31
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	57-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	13,479.08
A1	00427008	1/17/2007	FRED MEYER	57-521-00-000 000410	FRED MEYER misc cooking suppli	186.20
A1	00427374	1/17/2007	FRED MEYER	57-521-00-000 000410	FRED MEYER misc cooking suppli	29.97
A1	00427485	1/24/2007	FRED MEYER	57-521-00-000 000410	FRED MEYER misc cooking suppli	60.00
A1	00427798	1/30/2007	FRED MEYER	57-521-00-000 000410	FRED MEYER misc Ind. Living co	60.49
A1	00427390	1/17/2007	HALL, JUDITH R	57-521-00-000 000310	HALL, JUDITH R consulting serv	1,200.00
A1	00427810	1/30/2007	HALL, JUDITH R	57-521-00-000 000310	HALL, JUDITH R SERVICE FOR JAN	1,200.00
A1	00427081	1/8/2007	JERNIGAN, KEVIN	57-521-00-000 000410	JERNIGAN, KEVIN MAINT SUPPL	50.41
A1	00427098	1/17/2007	KINSLEY, KATE	57-521-00-000 000310	KINSLEY, KATE DEC BRAILLE INST	762.50
A1	00427099	1/8/2007	KRAHN, JESSICA	57-521-00-000 000410	KRAHN, JESSICA DEC MAINT	8.64
A1	00426780	1/3/2007	LARSON, SHARON	57-521-00-000 000310	LARSON, SHARON NOVEMBER SERV	5,250.00
A1	00427108	1/22/2007	LARSON, SHARON	57-521-00-000 000310	LARSON, SHARON SERVICES FOR NO	0.00
A1	00427515	1/23/2007	LARSON, SHARON	57-521-00-000 000310	LARSON, SHARON DEC SERVICES	4,243.75
A1	00427856	1/30/2007	LARSON, SHARON	57-521-00-000 000410	LARSON, SHARON REIMBURSE FOR C	28.40
A1	00427438	1/17/2007	LRP PUBLICATIONS	57-521-00-000 000410	LRP PUBLICATION S&H	55.45
A1	00427877	1/30/2007	MERIDIAN STORAGE	57-521-00-000 000310	MERIDIAN STORAG STORAGE UNIT R	968.00
A1	00427186	1/17/2007	OLSEN, KAREL M	57-521-00-000 000410	OLSEN, KAREL M REFRESHMENTS FO	80.77
A1	00426781	1/3/2007	POSTMASTER MERIDIAN	57-521-00-000 000310	POSTMASTER MERI WINTER NEWSLTR	279.03
A1	00427909	1/30/2007	PRICE, DEBORAH L	57-521-00-000 000410	PRICE, DEBORAH COOKING SUPPLIE	50.73
A1	00427564	1/23/2007	RC WILLEY HOME FURNISHINGS	57-521-00-000 000551	RC WILLEY HOME 21' refrigerato	250.00
A1	00427254	1/16/2007	SCHOOL HEALTH CORP	57-521-00-000 000410	SCHOOL HEALTH C #21312 glvoes	41.80
A1	00427601	1/23/2007	STANDARD INSURANCE CO	57-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	747.26
A1	00427294	1/8/2007	STERLING, SHIRLEY	57-521-00-000 000410	STERLING, SHIRL SLEEK SEAT FOA	70.94
A1	00427326	1/8/2007	TUCKER, MARY	57-521-00-000 000410	TUCKER, MARY BATTERIES/PAPER	81.78

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A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	57-000-00-000	218531	UNITED HERITAGE DEC DEDUCTIONS	1,001.87
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	57-521-87-000	000245	WILLAMETTE DENT SEPT ADJ	2,857.43
A1	00427355	1/17/2007	WINDOM, JUDY	57-521-00-000	000410	WINDOM, JUDY TRANSITION-COOKIN	25.00
A1	00427640	1/23/2007	WOODY, DENNIS J	57-616-00-000	000310	WOODY, DENNIS J CONSULTATIONS	400.00
Fund 258 Title Vi-B-Pre Schl							
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	58-000-00-000	218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	58-000-00-000	218511	BLUE CROSS OF I OCT DEDUCTIONS	928.12
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	58-000-00-000	218521	DELTA DENTAL PL OCT-DEC DEDUCT	1,061.77
A1	00427601	1/23/2007	STANDARD INSURANCE CO	58-000-00-000	218551	STANDARD INSURA DEC DEDUCTIONS	42.32
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	58-000-00-000	218531	UNITED HERITAGE DEC DEDUCTIONS	56.88
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	58-000-00-000	218561	WILLAMETTE DENT SEPT DEDUCTION	35.69
Fund 261 Title V-A Innovativ Prog							
A1	00427449	1/24/2007	ARMSTRONG, AMBER	61-621-00-000	000380	ARMSTRONG, AMBE 3/18 NY TRIP A	1,445.00
A1	00427200	1/12/2007	PC AND MAC EXCHANGE	61-517-95-000	000551	PC AND MAC EXCH Freight	3,432.88
Fund 263 Carl Perkins Federal							
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	63-000-00-000	218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	63-000-00-000	218511	BLUE CROSS OF I OCT DEDUCTIONS	507.39
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	63-000-00-000	218521	DELTA DENTAL PL OCT-DEC DEDUCT	163.57
A1	00427601	1/23/2007	STANDARD INSURANCE CO	63-000-00-000	218551	STANDARD INSURA DEC DEDUCTIONS	24.43
A1	00427286	1/12/2007	STANDARD RESTAURANT EQUIPMENT	63-519-00-297	000410	STANDARD RESTAU Refrigerator E	4,278.00
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	63-000-00-000	218531	UNITED HERITAGE DEC DEDUCTIONS	4.84
Fund 265 Character Education							
A1	00427730	1/31/2007	BARNES AND NOBLE BOOKSELLERS	65-512-14-000	000410	BARNES AND NOBL Choice Words	275.00
A1	00427755	1/30/2007	CHARACTER DEVELOPMENT GROUP	65-512-14-000	000410	CHARACTER DEVEL Character Quot	789.71
A1	00427768	1/31/2007	CORWIN PRESS	65-512-14-000	000410	CORWIN PRESS S&H	722.10
A1	00427076	1/10/2007	JAGUAR EDUCATIONAL CORP	65-512-14-000	000410	JAGUAR EDUCATIO Bullying:Take	351.87
A1	00427077	1/10/2007	JAMES STANFIELD CO INC	65-512-14-000	000410	JAMES STANFIELD Lower Elementa	1,317.80
A1	00427127	1/17/2007	LOVE AND LOGIC INSTITUTE INC	65-512-14-000	000410	LOVE AND LOGIC C09-94-673 Chi	904.85
A1	00427210	1/12/2007	POSITIVE PROMOTIONS INC	65-512-08-000	000410	POSITIVE PROMOT gn-109f believ	267.10

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Fund 266 Smlr Lrng Com(Slc)84.215L						
A1	00427719	1/30/2007	ANDERSONS SCHOOL SPIRIT	66-515-87-000 000410	ANDERSONS SCHOO Kelly Green La	769.95
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	66-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	66-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	713.94
A1	00426919	1/17/2007	BROWN, AMY	66-515-85-000 000295	BROWN, AMY 1/29-SAN DIEGO	846.65
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	66-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	319.05
A1	00427806	1/31/2007	GERYE, ROBERT	66-515-87-000 000310	GERYE, ROBERT GRANT EVALUATOR	3,176.84
A1	00427030	1/17/2007	HALEY HUGHES, DEBORAH	66-515-85-000 000295	HALEY-HUGHES, D 1/29-SAN DIEGO	846.00
A1	00427045	1/17/2007	HENNEMAN, ANN	66-515-85-000 000295	HENNEMAN, ANN SLG GRANT REIMBU	567.00
A1	00427511	1/24/2007	KNOX, DEBRA	66-515-85-000 000295	KNOX, DEBRA 1/29-SAN DIEGO	846.00
A1	00427530	1/24/2007	MAYBON, AARON	66-515-87-000 000380	MAYBON, AARON 3/6-FLORIDA	450.00
A1	00427168	1/12/2007	NATIONAL STUDENT	66-515-87-000 000392	NATIONAL STUDEN Yearly Members	425.00
A1	00427571	1/24/2007	RIPPY, DEB ANN	66-515-85-000 000295	RIPPY, DEB ANN 1/29-SAN DIEGO	846.65
A1	00427577	1/24/2007	RUE, KORRIN ERIN	66-515-85-000 000295	RUE, KORRIN ERI SLC GRANT	567.00
A1	00427594	1/24/2007	Smith,Debra	66-515-85-000 000295	Smith,Debra 1/29-SAN DIEGO	846.18
A1	00427598	1/24/2007	SPRENGEL, EVAN	66-515-85-000 000295	SPRENGEL, EVAN 1/29-SAN DIEGO	846.65
A1	00427601	1/23/2007	STANDARD INSURANCE CO	66-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	71.48
A1	00427602	1/24/2007	STANDS, GEOFF	66-515-85-000 000295	STANDS, GEOFF 1/29-SAN DIEGO	846.65
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	66-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	18.40
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	66-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	16.22
Fund 270 Title Iii-A Lep/Immigrant						
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	70-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	70-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	1,249.39
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	70-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	608.12
A1	00427475	1/24/2007	EISINGER, DEB	70-621-00-000 000410	EISINGER, DEB CHILD ENRICH SUP	35.78
A1	00427601	1/23/2007	STANDARD INSURANCE CO	70-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	36.81
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	70-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	34.40
A1	00427963	1/31/2007	WEST, KRISTINA	70-621-00-000 000310	WEST, KRISTINA CHILD CARE	44.00
Fund 271 Title Ii-A Impr Tchr Qual						
A1	00427723	1/30/2007	AUGSBURGER, SANDRA	71-621-50-000 000380	AUGSBURGER, SAN TRAVEL REIMB B	125.00

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A1	00426894	1/17/2007	BANK OF THE CASCADES VISA	71-621-R1-000 000410	BANK OF THE CAS SUPPL	957.66
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	71-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	71-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	5,486.97
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	71-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	1,437.91
A1	00427803	1/30/2007	GAUDETTE, SHELVA	71-621-50-000 000380	GAUDETTE, SHELV TRAVEL END OF	54.00
A1	00427821	1/30/2007	HIPWELL, MELISSA	71-621-50-000 000380	HIPWELL, MELISS REIMBURSE TRAV	2,078.85
A1	00427823	1/30/2007	HOLMES, KARLA	71-621-50-000 000380	HOLMES, KARLA REIMBURSE FOR DE	125.00
A1	00427545	1/24/2007	NEVIN, LISA	71-621-50-000 000380	NEVIN, LISA 2/16-FLORIDA	1,293.00
A1	00427601	1/23/2007	STANDARD INSURANCE CO	71-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	333.03
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	71-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	85.17
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	71-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	98.98

Fund 272 Drug Free (Competitive)

A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	72-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	72-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	107.09
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	72-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	55.47
A1	00427601	1/23/2007	STANDARD INSURANCE CO	72-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	9.86
A1	00427295	1/17/2007	STONE, DELMAR	72-611-00-000 000310	STONE, DELMAR PARENT INFO CLAS	1,350.00
A1	00427955	1/30/2007	STONE, DELMAR	72-611-00-000 000310	STONE, DELMAR PARENT INSTRUCT	675.00
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	72-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	1.92

Fund 273 Title Iv Drug Free Schls

A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	73-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	73-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	428.37
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	73-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	235.83
A1	00427601	1/23/2007	STANDARD INSURANCE CO	73-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	57.10
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	73-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	14.68
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	73-000-00-000 218561	WILLAMETTE DENT SEPT DEDUCTION	41.37

Fund 274 Refugee Grant

A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	74-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	74-000-00-000 218511	BLUE CROSS OF I OCT DEDUCTIONS	356.97
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	74-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	106.35

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A1	00427601	1/23/2007	STANDARD INSURANCE CO	74-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	10.86
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	74-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	6.40
A1	00427344	1/8/2007	WATTERS, AMY	74-621-00-000 000310	WATTERS, AMY ADULT CLASS CHILD	90.00
Fund 275 Homeless Education						
A1	00426911	1/17/2007	BOISE FIRST COMMUNITY CENTER	75-611-50-000 000410	BOISE FIRST COM DONATION-USE O	100.00
A1	00427374	1/17/2007	FRED MEYER	75-611-50-000 000410	FRED MEYER Gift cards for fami	500.00
A1	00427601	1/23/2007	STANDARD INSURANCE CO	75-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	12.96
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	75-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	3.00
Fund 276 Title Ii-D Competitive						
A1	00427952	1/31/2007	STATE OF IDAHO DEPT OF EDUCATION	6-512-00-094 445900	STATE OF IDAHO TITLE II-D COMP	26,587.49
Fund 278 Emergency Immigrant Educ						
A1	00426895	1/17/2007	BAZARSKI, HOLLY W	78-621-00-000 000310	BAZARSKI, HOLLY RUSSIAN TRANSL	45.00
A1	00426977	1/17/2007	DO, BINH	78-621-00-000 000310	DO, BINH VIETNAMESE TRANL	30.00
A1	00427809	1/30/2007	GRBIC, ADISA	78-621-00-000 000310	GRBIC, ADISA BOSNIAN TRANSLATI	22.50
A1	00427819	1/30/2007	HERNANDEZ, JULI	78-621-00-000 000310	HERNANDEZ, JULI SPANISH TRANSL	26.25
A1	00427830	1/30/2007	HUERTA, JODY	78-621-00-000 000310	HUERTA, JODY SPANISH TRANSLATI	60.00
A1	00427087	1/17/2007	JOHNSON, ARLENE	78-621-00-000 000310	JOHNSON, ARLENE REIMBURE-TRANS	30.00
A1	00427548	1/23/2007	NGUYEN, HUYEN K	78-621-00-000 000310	NGUYEN, HUYEN K TRANS-VIETNAME	15.00
A1	00427891	1/30/2007	OSMANAGIC, EIVIR	78-621-00-000 000310	OSMANAGIC, EIVI TRANS BOSNIAN	22.50
A1	00427578	1/24/2007	RUSSELL, MIKE	78-621-00-000 000310	RUSSELL, MIKE NOV TRANSLATION	142.50
A1	00427948	1/31/2007	SMITH, GEORGEANNE	78-621-00-000 000410	SMITH, GEORGEAN SUPPLIES/PAREN	8.40
A1	00427275	1/8/2007	SMITH, KAPKA	78-621-00-000 000310	SMITH, KAPKA TRANS/BOSNIAN	48.75
A1	00427608	1/23/2007	STILES, VALENTINA	78-621-00-000 000310	STILES, VALENTI TRANS-RUSSIAN	105.00
A1	00427296	1/8/2007	STRANGE, CATHERINE	78-621-00-000 000310	STRANGE, CATHER TRANS-SPANISH	45.00
A1	00427971	1/31/2007	ZHOU, LIN	78-621-00-000 000310	ZHOU, LIN TRANS-CHINESE	52.50
Fund 282 Title Ii-D Formula						
A1	00427952	1/31/2007	STATE OF IDAHO DEPT OF EDUCATION	82-512-00-094 445900	STATE OF IDAHO TITLE II-D FORM	17,743.22

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Fund 290	School Nutrition					
A1	00426802	1/11/2007	AMERICAN CLEANING SERVICE CO	90-710-00-000 000320	AMERICAN CLEANI DEC LAUNDRY SE	1,734.00
A1	00426803	1/11/2007	ARTE, MICHELLE	90-710-00-000 000380	ARTE, MICHELLE MILEAGE	41.11
A1	00426804	1/11/2007	BALLENSKY, MARLA	90-710-00-000 000380	BALLENSKY, MARL MILEAGE	49.93
A1	00426805	1/11/2007	BLANDFORD, KATHY	90-710-00-000 000380	BLANDFORD, KATH MILEAGE	56.96
A1	00426850	1/12/2007	BLUE CROSS OF IDAHO	90-710-01-000 000240	BLUE CROSS OF I OCT ADJ	0.00
A1	00426851	1/12/2007	BLUE CROSS OF IDAHO	90-710-01-000 000240	BLUE CROSS OF I OCT ADJ	61,349.52
A1	00427648	1/24/2007	BOISE PIZZA INC	90-710-00-000 000450	BOISE PIZZA INC MVHS	5,832.75
A1	00426806	1/11/2007	BOOHER, ANITA	90-710-00-000 000380	BOOHER, ANITA MILEAGE	28.93
A1	00426807	1/11/2007	BOYER, SANDY	90-710-00-000 000380	BOYER, SANDY MILEAGE	7.12
A1	00426808	1/11/2007	BREINER, MARY	90-710-00-000 000380	BREINER, MARY MILEAGE	16.69
A1	00426809	1/11/2007	CASSITY, PAT	90-720-00-000 000450	CASSITY, PAT CATERING	16.53
A1	00427649	1/24/2007	CASSITY, PAT	90-720-00-000 000450	CASSITY, PAT CATERING SUPPLIES	14.82
A1	00426933	1/17/2007	CHEVRON AND TEXACO CARD	90-710-00-000 000410	CHEVRON AND TEX FUEL-FOOD SERV	97.83
A1	00426810	1/11/2007	CHICAGO CONNECTION INC	90-710-00-000 000450	CHICAGO CONNECT LSMS	5,387.72
A1	00427650	1/24/2007	CHICAGO CONNECTION INC	90-710-00-000 000450	CHICAGO CONNECT EHS	6,726.20
A1	00426811	1/11/2007	COBARRUBIA, LADINA	90-710-00-000 000380	COBARRUBIA, LAD MILEAGE	11.57
A1	00427651	1/24/2007	COTTRELL HAVC	90-710-00-000 000320	COTTRELL HAVC FREEZER @ MHS	1,096.75
A1	00427690	1/25/2007	DELTA DENTAL PLAN OF IDAHO INC	90-000-00-000 218521	DELTA DENTAL PL OCT-DEC DEDUCT	17,277.25
A1	00426812	1/11/2007	ELIZA HART SPALDING ELEMENTARY	90-710-00-000 416100	ELIZA HART SPAL K-TUITION ON L	200.00
A1	00427652	1/24/2007	EVANS EQUIPMENT INC	90-710-00-000 000320	EVANS EQUIPMENT MILKSHAKE MACH	83.00
A1	00427653	1/24/2007	FARMER BROTHERS CO	90-710-00-000 000450	FARMER BROTHERS EHS	76.60
A1	00426813	1/11/2007	FISHER, LESLIE	90-710-00-000 000380	FISHER, LESLIE MILEAGE	46.68
A1	00426816	1/11/2007	FOOD SERVICES OF AMERICA	90-720-00-000 000450	FOOD SERVICES O CATERING 12/19	129,162.38
A1	00426817	1/11/2007	FRENCH, TAMMY	90-710-00-000 000380	FRENCH, TAMMY MILEAGE	32.04
A1	00427654	1/24/2007	FULFORD, MARTHA	90-710-00-000 416100	FULFORD, MARTHA REFUND @ LSMS	5.50
A1	00426818	1/11/2007	GILLIHAN, CHRISTINA	90-710-00-000 000380	GILLIHAN, CHRIS MILEAGE	8.01
A1	00426819	1/11/2007	GORDON, MAXINE	90-710-00-000 000380	GORDON, MAXINE MILEAGE	10.28
A1	00426820	1/11/2007	GRASMICK PRODUCE CO INC	90-710-00-000 000450	GRASMICK PRODUC SMS	4,203.98
A1	00426821	1/11/2007	GREEN, RENEE	90-710-00-000 000380	GREEN, RENEE MILEAGE	14.24
A1	00426822	1/11/2007	GROSSAINT, CANDICE	90-710-00-000 000380	GROSSAINT, CAND MILEAGE	28.84
A1	00426823	1/11/2007	HADLEY, LAURA	90-710-00-000 000380	HADLEY, LAURA MILEAGE	15.66
A1	00426824	1/11/2007	HARTJE, JAN	90-710-00-000 000380	HARTJE, JAN MILEAGE	12.28
A1	00426825	1/11/2007	HASSE, MICHAELE	90-710-00-000 000380	HASSE, MICHAELE MILEAGE	8.90
A1	00426826	1/11/2007	HEWITT, CHERIE	90-710-00-000 000380	HEWITT, CHERIE MILEAGE	55.76
A1	00426827	1/11/2007	HOBART	90-710-00-000 000320	HOBART DW REPAIR @ EHS	654.15

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A1	00427655	1/24/2007	HOBART	90-710-00-000 000320	HOBART SMS FILTER INSTALLED	832.50
A1	00426828	1/11/2007	HOLADAY, DENISE	90-710-00-000 000380	HOLADAY, DENISE MILEAGE	16.47
A1	00426829	1/11/2007	HOLT, KATHLEEN	90-710-00-000 000380	HOLT, KATHLEEN MILEAGE	21.80
A1	00426830	1/11/2007	HULSIZER, GAYLA	90-710-00-000 000380	HULSIZER, GAYLA MILEAGE	8.72
A1	00427656	1/24/2007	JOKI, LAURA	90-710-00-000 416100	JOKI, LAURA REFUND @ CHS	71.55
A1	00426831	1/11/2007	KAHM, CONNIE	90-710-00-000 000380	KAHM, CONNIE MILEAGE	13.62
A1	00426832	1/11/2007	KOLIN, PAM	90-710-00-000 000380	KOLIN, PAM MILEAGE	45.17
A1	00426833	1/11/2007	LEE, ALLISON	90-710-00-000 000380	LEE, ALLISON MILEAGE	71.20
A1	00426834	1/11/2007	LOSH, LUANN	90-710-00-000 000380	LOSH, LUANN MILEAGE	7.65
A1	00427657	1/24/2007	LU, BILL	90-710-00-000 416100	LU, BILL REFUND @ 7 OAKS	72.70
A1	00426835	1/11/2007	MASTER ROOTER SERVICE INC	90-710-00-000 000320	MASTER ROOTER S GREASE TRAP @	3,925.45
A1	00426836	1/11/2007	MATTSON, TERESA	90-710-00-000 000380	MATTSON, TERESA MILEAGE	14.69
A1	00426837	1/11/2007	MEADOW GOLD DAIRIES	90-710-00-000 000450	MEADOW GOLD DAI HUNTER	27,461.64
A1	00427658	1/24/2007	MEADOW GOLD DAIRIES	90-710-00-000 000450	MEADOW GOLD DAI PIONEER	37,222.29
A1	00427659	1/24/2007	MURPHY, VANESSA	90-710-00-000 416100	MURPHY, VANESSA REFUND @ SEVEN	39.40
A1	00426838	1/11/2007	NIELSEN, BARBARA	90-710-00-000 000380	NIELSEN, BARBAR MILEAGE	15.40
A1	00426839	1/11/2007	NORTHWEST DISTRIBUTION SERVICE	90-710-00-000 000450	NORTHWEST DISTR COMMODITY PROD	12,310.49
A1	00427184	1/12/2007	OFFICE DEPOT INC	90-710-00-000 000410	OFFICE DEPOT IN PRINTER CARTRI	128.28
A1	00426840	1/11/2007	PADORIS, KAYE	90-710-00-000 000380	PADORIS, KAYE MILEAGE	18.25
A1	00426841	1/11/2007	POULTON, KATHY	90-710-00-000 000380	POULTON, KATHY MILEAGE	15.58
A1	00427660	1/24/2007	RONS SERVICE INC	90-710-00-000 000320	RONS SERVICE IN STEAMER REPAIR	2,233.34
A1	00427661	1/24/2007	ROUND TABLE PIZZA RTDC	90-710-00-000 000450	ROUND TABLE PIZ MMS	6,756.75
A1	00426842	1/11/2007	RUSCHMAN, EMMA	90-710-00-000 000380	RUSCHMAN, EMMA MILEAGE	13.84
A1	00426843	1/11/2007	SCHROEDER, JOYCE	90-710-00-000 000380	SCHROEDER, JOYC MILEAGE	18.47
A1	00427662	1/24/2007	SIMMONS, RALPH	90-710-00-000 416100	SIMMONS, RALPH REFUND @ CHS	18.60
A1	00427663	1/24/2007	SMITH, SARAH	90-710-00-000 416100	SMITH, SARAH REFUND @ LINDER	44.95
A1	00427601	1/23/2007	STANDARD INSURANCE CO	90-000-00-000 218551	STANDARD INSURA DEC DEDUCTIONS	581.45
A1	00427664	1/24/2007	SWIRE COCA COLA USA	90-710-00-000 000450	SWIRE COCA COLA CHS	4,567.75
A1	00426844	1/11/2007	THOMPSON, KAY	90-710-00-000 000380	THOMPSON, KAY MILEAGE	8.10
A1	00427665	1/24/2007	TREASURE VALLEY COFFEE INC	90-710-00-000 000450	TREASURE VALLEY COOLER RENTAL	17.10
A1	00426845	1/11/2007	TZERS SHIRT SHOP INC	90-710-00-000 000410	TZERS SHIRT SHO POLO SHIRTS FO	165.25
A1	00427623	1/23/2007	UNITED HERITAGE MUTUAL LIFE	90-000-00-000 218531	UNITED HERITAGE DEC DEDUCTIONS	1,000.80
A1	00427628	1/23/2007	VISION SERVICE PLAN	90-710-01-000 000240	VISION SERVICE OCT ADJ	-6.98
A1	00427666	1/24/2007	WEIR, AMY	90-710-00-000 416100	WEIR, AMY REFUND @ CHAPARRAL &	103.35
A1	00426784	1/4/2007	WILLAMETTE DENTAL OF IDAHO INC	90-710-87-000 000245	WILLAMETTE DENT SEPT ADJ	1,449.05
A1	00426846	1/11/2007	WILSON, KARI	90-710-00-000 000380	WILSON, KARI MILEAGE	35.60

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Fund 310 Bond Interest/Redemption						
A1	00426879	1/17/2007	ARBITRAGE COMPLIANCE	31-910-00-000 000690	ARBITRAGE COMPL CERTIFICATE OF	1,250.00
A1	00427330	1/8/2007	US BANK TRUST NATIONAL ASSOC	31-910-00-000 000690	US BANK TRUST N GO BOND SERIES	2,590.00
Fund 420 Plant Facilities Fund						
A1	00426855	1/10/2007	ABOLINS AV PHOTOGRAPHICS	92-515-65-100 000551	ABOLINS AV PHOT SHIPPING	448.00
A1	00426858	1/17/2007	ADA COUNTY TREASURER	92-810-53-000 000531	ADA COUNTY TREA TAXES DIST SER	102,135.05
A1	00426866	1/10/2007	ALFAX FURNITURE LLC	92-512-25-100 000551	ALFAX WHOLESALE freight	328.00
A1	00426887	1/17/2007	AV SUPERSTORE	92-512-09-100 000551	AV SUPERSTORE RPA-125 projecto	1,654.00
A1	00426890	1/17/2007	B AND H PHOTO VIDEO INC	92-515-65-100 000551	B AND H PHOTO V BRTVLCW27VBK B	225.95
A1	00426908	1/10/2007	BLIND GALLERY	92-515-66-100 000551	BLIND GALLERY BLINDS TO BE INS	487.00
A1	00427736	1/30/2007	BOISE OFFICE EQUIPMENT INC	92-512-15-100 000551	BOISE OFFICE EQ Ricoh Priport	704.50
A1	00427753	1/30/2007	CAXTON PRINTERS LTD	92-517-95-100 000551	CAXTON PRINTERS 254 lemco porc	395.00
A1	00427462	1/24/2007	CHAPARRAL ELEMENTARY	92-512-18-100 000551	CHAPARRAL ELEME REIMBURSE FOR	479.99
A1	00427467	1/24/2007	CLIMA TECH CORP	92-810-53-000 000531	CLIMA TECH CORP MAINT SUPPL P	283.50
A1	00426951	1/17/2007	COMPUNET INC	92-810-53-000 000552	COMPUNET INC CON-SNTE-8X5X4 RO	23,129.38
A1	00427774	1/30/2007	D AND B BRITE LITES	92-512-16-100 000551	D AND B BRITE L Model 27STA D&	1,550.00
A1	00427776	1/31/2007	DATA FINANCIAL BUSINESS SERV	92-515-84-100 000551	DATA FINANCIAL shipping	407.17
A1	00427782	1/30/2007	DENOYER GEPPERT INTL CO	92-515-87-100 000551	DENOYER GEPPERT Deluxe KnowBod	2,332.00
A1	00427481	1/24/2007	FIRE SENTRY SYSTEMS INC	92-810-53-000 000531	FIRE SENTRY SYS MAINT SUPPL P	201.00
A1	00427482	1/24/2007	FIREXPRT PROTECTION SPECIALST	92-810-53-000 000531	FIREXPRT PROTE MAINT SUPPL P	1,617.50
A1	00427007	1/17/2007	FRANKLIN BUILDING SUPPLY	92-519-00-000 000551	FRANKLIN BUILDI DW 718 Dewalt	711.04
A1	00427016	1/10/2007	GEORGE F CRAM / HERFF JONES INC	92-512-13-100 000551	GEORGE F CRAM / FREIGHT	1,220.88
A1	00427383	1/17/2007	GOPHER SPORT	92-515-87-100 000551	GOPHER SPORT Shipping/Freight	1,322.27
A1	00427488	1/24/2007	GRAINGER	92-512-28-100 000551	GRAINGER # 1RL87 3LFD25 4 dra	954.90
A1	00427024	1/8/2007	GROUPICS	92-515-64-100 000551	GROUPICS MB2 10 PLAYER W/TABLE	530.00
A1	00427822	1/30/2007	HOBSON FABRICATING CORP	92-664-21-925 000320	HOBSON FABRICAT dec services	10,401.45
A1	00427496	1/24/2007	HOME DEPOT	92-810-53-000 000531	HOME DEPOT MAINT SUPPL PO #14	138.96
A1	00427054	1/17/2007	HUMMEL ARCHITECTS PA	92-810-53-000 000532	HUMMEL ARCHITEC DE ARCHITECT S	38,115.00
A1	00427055	1/17/2007	HUTCHISON SMITH ARCHITECTS	92-810-08-922 000320	HUTCHISON SMITH ARCHET FEES O	56.25
A1	00427832	1/30/2007	HUTCHISON SMITH ARCHITECTS	92-664-21-925 000320	HUTCHISON SMITH RE-ROOF CECIL	252.75
A1	00427065	1/17/2007	INTERMOUNTAIN DESIGN INC	92-517-93-100 000551	INTERMOUNTAIN D HON 4002 mid b	114.00
A1	00427411	1/17/2007	INTERMOUNTAIN DESIGN INC	92-651-50-918 000551	INTERMOUNTAIN D Hon 7808 chair	289.34

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A1	00427504	1/24/2007	J E FOSS CO INC	92-512-05-100 000551	J E FOSS CO INC RCA 27V520T 27	759.17
A1	00427105	1/17/2007	LAKESHORE LEARNING MATERIALS	92-512-28-100 000551	LAKESHORE LEARN Shipping	228.85
A1	00427114	1/17/2007	LENOVO UNITED STATES INC	92-515-66-915 000551	LENOVO UNITED S 6737P6N 17" CR	7,199.00
A1	00427434	1/17/2007	LENOVO UNITED STATES INC	92-641-00-915 000551	LENOVO UNITED S 250410U Thinkp	1,600.00
A1	00427115	1/17/2007	LENTINES MUSIC INC	92-515-65-100 000551	LENTINES MUSIC Shipping	1,525.00
A1	00427162	1/12/2007	MOUNTAIN WEST COMMUNICATIONS	92-512-16-100 000551	MOUNTAIN WEST C 4 pack of ICF2	800.00
A1	00427167	1/17/2007	NATIONAL BUSINESS FURNITURE	92-515-84-100 000551	NATIONAL BUSINE PROCESSING FEE	406.13
A1	00427183	1/12/2007	OFFICE DEPOT BOISE	92-517-95-100 000551	OFFICE DEPOT BO 975152 HON Ver	719.46
A1	00427886	1/30/2007	OFFICE DEPOT BOISE	92-517-97-100 000551	OFFICE DEPOT BO 312400 Desktop	1,757.68
A1	00427198	1/16/2007	PAUL WEGNER C.E.C.	92-810-53-000 000532	PAUL WEGNER C.E CONSULTING SER	1,305.00
A1	00427200	1/12/2007	PC AND MAC EXCHANGE	92-656-50-915 000551	PC AND MAC EXCH J55147 WD5000Y	9,234.31
A1	00427913	1/30/2007	QUALITY COMMUNICATIONS INC	92-512-28-915 000551	QUALITY COMMUNI Wireless Optio	1,000.00
A1	00427564	1/23/2007	RC WILLEY HOME FURNISHINGS	92-515-87-100 000551	RC WILLEY HOME 21' Refridgerat	1,188.95
A1	00427916	1/31/2007	RC WILLEY HOME FURNISHINGS	92-512-25-100 000551	RC WILLEY HOME DVD-V5650 Samsu	209.85
A1	00427920	1/31/2007	RENAISSANCE LEARNING INC	92-512-05-100 000551	RENAISSANCE LEA NEO by Alpha S	514.95
A1	00427932	1/31/2007	ROMAN ROOFS INC	92-664-52-925 000320	ROMAN ROOFS INC Tab down loose	5,119.00
A1	00427242	1/12/2007	SBI CONTRACTING INC	92-512-09-100 000551	SBI CONTRACTING outside letter	398.00
A1	00427256	1/18/2007	SCHOOL SPECIALTY INC	92-517-97-000 000551	SCHOOL SPECIALT 32026158N Firs	11,254.87
A1	00427281	1/8/2007	SPECTRUM INDUSTRIES INC	92-515-64-100 000551	SPECTRUM INDUST 2005 HIGH GARA	464.38
A1	00427283	1/12/2007	SPIRK, PAUL	92-515-66-100 000551	SPIRK, PAUL PUBLIC ADDRESS POR	983.00
A1	00427957	1/31/2007	TARGITFIT LLC	92-515-65-100 000551	TARGITFIT LLC Shipping	973.50
A1	00427304	1/18/2007	TEACHERS DISCOUNT	92-512-16-100 000551	TEACHERS DISCOU 6T410266 Royal	219.50
A1	00427338	1/16/2007	VIRCO INC	92-512-28-100 000551	VIRCO INC 9016 16" student cha	35,030.98
A1	00427961	1/31/2007	VIRCO INC	92-512-06-100 000551	VIRCO INC 4848R med oak	733.04
A1	00427351	1/8/2007	WILLIAM V MACGILL AND CO	92-612-00-000 000551	WILLIAM V MACGI 51090 Snellen	1,175.00