

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		AUG. 2011	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/15/2011	Highsmith	Library Items	Madison	Wi	3075	92.36	BUSH
8/18/2011	Void				3076		BUSH
8/23/2011	Sams Club	Back to school paper sup	Idaho Falls	ID	3077	238.69	BUSH
8/24/2011	Wonder Hostess	Back to School -- Moon	Idaho Falls	ID	3078	48.33	BUSH
8/24/2011	Patrice Demitropolous	Custodian Luncheon	Idaho Falls	ID	3079	38.16	BUSH
8/24/2011	Screen Graphics	Shirts	Idaho Falls	ID	3080	69.79	BUSH
8/26/2011	Bakers Dozen	Sandwiches - Back to Sc	Idaho Falls	ID	3081	132.00	BUSH
8/25/2011	Office Max	Spiral Book Bindings	Idaho Falls	ID	3082	13.49	BUSH
8/26/2011	Void				3083		BUSH
8/26/2011	Keith Godfrey	Pipes for stage rail/propa	Idaho Falls	ID	3084	193.26	BUSH
8/26/2011	Void				3085		BUSH
8/26/2011	Linda Dilworth	Music - Bush Broncos	Idaho Falls	ID	3086	95.41	BUSH
8/15/2011	JIMMY JOHNS	LUNCH	IF	ID	DC	40.76	BOYES
8/22/2011	School Dist 91	Pcard billback	IF	ID	2294	224.82	BOYES
8/25/2011	Jim's Trophy Room	Name Plates	IF	ID	2295	27.00	BOYES
8/18/2011	Eagle Rock Station	Stamps	IF	ID	DC	58.00	BOYES
8/24/2011	Zurchers	Faculty Meeting PBS	IF	ID	DC	117.36	BOYES
8/25/2011	Albertsons	Faculty Meeting PBS	IF	ID	DC	49.01	BOYES
8/24/2011	Sams Club	Renewal	Idaho Falls	ID	5370	70.00	BUNKER
8/21/2011	Sams Club	Chairs, supplies	Idaho Falls	ID	5371	386.63	BUNKER
8/19/2011	Jerry Kahn III	contract labor	Idaho Falls	ID	1269	175.00	EDGEMONT
8/25/2011	Papa Tom's Pizza	social fund	Idaho Falls	ID	1270	81.13	EDGEMONT
8/31/2011	Mountainland Communica	Radio Chrgr & repair	Idaho Falls	ID	1271	87.50	EDGEMONT
8/31/2011	Stephanie Westover	Usborne Book Order	Idaho Falls	ID	1272	105.83	EDGEMONT
8/3/2011	Apple Athletic Club	PE Class	Idaho Falls	ID	1070	360.00	EMERSON
8/15/2011	Sam's Club	Supplies	Idaho Falls	ID	1071	206.53	EMERSON
8/15/2011	I.F. School District 91	Sam's Reimburse	Idaho Falls	ID	1072	1,115.74	EMERSON
8/15/2011	Garth Taylor	Refund s.sch.	Idaho Falls	ID	1073	150.00	EMERSON
8/14/2011	Layne Dyett	Refund s.sch.	Idaho Falls	ID	1074	75.00	EMERSON
8/15/2011	Void Check				1075	0.00	EMERSON
8/15/2011	Cheryl Griffiths	Refund s.sch.	Idaho Falls	ID	1076	25.00	EMERSON
8/15/2011	Cheryl Griffiths	Refund s.sch.	Idaho Falls	ID	1077	25.00	EMERSON
8/17/2011	City Of Idaho Falls	Fingerprinting	Idaho Falls	ID	1078	50.00	EMERSON
8/17/2011	Fred Marcum	CPR Training	Idaho Falls	ID	1079	80.00	EMERSON
8/16/2011	A. Standley	Set up help	Idaho Falls	ID	1685	150.00	ERICKSON
8/16/2011	Idaho State Tax Comm	Re-sale Taxes	Boise	ID	1686	29.54	ERICKSON
8/24/2011	Dave's Place	Shirts/Banner	Idaho Falls	ID	1687	992.00	ERICKSON
8/24/2011	Winco	Staff Brkfst	Idaho Falls	ID	1688	43.30	ERICKSON
8/24/2011	Walmart	Brkst/Paper	Idaho Falls	ID	1689	130.27	ERICKSON
8/30/2011	Carol Howard	spray paint	Idaho Falls	ID	2944	10.54	FOX HOLLOW
8/19/2011	Jim's Trophy Room	Engraving	Idaho Falls	ID	3388	24.85	HAWTHORNE
8/24/2011	Albertsons	Food	Idaho Falls	ID	3389	92.35	HAWTHORNE
8/11/2011	Sam's Club	supplies	Idaho Falls	ID	4683	79.60	LINDEN PARK
8/11/2011	State Tax Commission	taxes on pencils	Boise	ID	4684	3.46	LINDEN PARK
8/22/2011	U.S. Post Office	postage	Idaho Falls	ID	4685	21.75	LINDEN PARK
8/24/2011	Kim Nate	books	Idaho Falls	ID	4686	12.08	LINDEN PARK
						6,021.54	0.00

