

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		August, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/20/2014	Sheena Hawker	Reimbursement	Hamer	ID	3300	47.24	Bush
8/26/2014	Sam's Club	Paper Products	Idaho Falls	ID	3301	139.77	Bush
8/26/2014	Olive Garden	Faculty Lunch	Idaho Falls	ID	2549	284.89	Boyes
8/26/2014	District 91	Billback June	Idaho Falls	ID	2550	610.33	Boyes
8/26/2014	Premier Agendas	Student Planners	Chicago	IL	2551	853.59	Boyes
8/26/2014	State Tax Commission	State taxes	Idaho Falls	ID	2552	16.31	Boyes
6/9/2014	Walmart	2nd gd treats	Idaho Falls	ID	5698	50.42	Bunker
8/19/2014	Sam's Club	membership	Idaho Falls	ID	5709	45.00	Bunker
8/20/2014	Jim's Trophy	name plates	Idaho Falls	ID	5710	27.70	Bunker
8/22/2014	Jim's Trophy	name plates	Idaho Falls	ID	5711	24.45	Bunker
8/26/2014	Jimmy John's	staff lunch	Idaho Falls	ID	5712	48.23	Bunker
8/8/2014	ShopKo	Furniture	Idaho Falls	ID	1510	930.23	Edgemont
8/8/2014	ShopKo	Furniture	Pocatello	ID	1511	592.14	Edgemont
8/14/2014	ShopKo	Furniture	Idaho Falls	ID	1512	266.87	Edgemont
8/19/2014	WalMart	Evans/Class spply	Idaho Falls	ID	1513	52.31	Edgemont
8/19/2014	Dollar Tree Stores	Evans/Class spply	Idaho Falls	ID	1514	38.16	Edgemont
8/21/2014	Papa Tom's	staff lunch	Idaho Falls	ID	1515	39.69	Edgemont
8/27/2014	Sam's Club	staff brunch	Idaho Falls	ID	1516	96.58	Edgemont
8/26/2014	Sandwich Tree	staff lunch	Idaho Falls	ID	1517	99.00	Edgemont
8/28/2014	Dominoes	staff lunch	Idaho Falls	ID	1518	109.52	Edgemont
8/14/2014	Walmart	Consumb Supplies	Idaho Falls	ID	1919	157.21	Erickson
8/15/2014	Sam's Club	Consumb Supplies	Idaho Falls	ID	1920	76.03	Erickson
8/27/2014	IFEA	New Staff Breakf	Idaho Falls	ID	1921	15.00	Erickson
8/28/2014	Walmart	Staff Breakf	Idaho Falls	ID	1922	129.22	Erickson
28-Aug	Winco	Staff Breakf	Idaho Falls	ID	1923	50.28	Erickson
28-Aug	Winco	Staff Luncheon	Idaho Falls	ID	1924	105.55	Erickson
8/12/2014	School Dist #91	Projectors	Idaho Falls	ID	3106	14,235.00	Fox Hollow
8/14/2014	Domino's	Principal Meeting	Idaho Falls	ID	3107	59.94	Fox Hollow
8/22/2014	Katie Rydalch	Fees Refund	Idaho Falls	ID	3108	10.00	Fox Hollow
8/26/2014	Catered Your Way	Staff Lunch	Idaho Falls	ID	3109	401.20	Fox Hollow
8/9/2014	Sam's Club	Membership Fee	Idaho Falls	ID	3604	45.00	Hawthorne
8/14/2014	Idaho Falls MPO	Bulk Mailing	Idaho Falls	ID	3605	51.04	Hawthorne
8/22/2014	Glenwood Smoked Product	Staff pulled Pork/staff BBQ	Idaho Falls	ID	3606	91.80	Hawthorne
8/22/2014	Sam's	supplies/food/staff meeting	Idaho Falls	ID	3607	114.59	Hawthorne
8/23/2014	VOID				3608	0.00	Hawthorne
8/25/2014	Dollar Tree	supplies/staff meeting	Idaho Falls	ID	3609	34.00	Hawthorne
8/25/2014	Sam's	food/staff Breakfast	Idaho Falls	ID	3610	153.31	Hawthorne
8/25/2014	Albertson's	food/staff breakfast	Idaho Falls	ID	3611	18.84	Hawthorne
						0.00	0.00

