SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	January, 2015	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/6/2015	State Tax Commission	Sales Tax/pencils	Boise	ID	2563	16.80	Boyes
1/9/2015	Skyline High School	Math Cards	Idaho Falls	ID	2564	110.00	Boyes
1/9/2015	IF School Dist 91	Billback	Idaho Falls	ID	2565	119.27	Boyes
1/6/2015	Staker Floral	Floweres	Idaho Falls	ID	5740	21.9	Bunker
1/7/2015	Walmart	2nd grade supplies	Idaho Falls	ID	5741	32.48	Bunker
1/8/2015	Sam's Club	cups	Idaho Falls	ID	5742	22.64	Bunker
1/28/2015	Sam's Club	supplies	Idaho Falls	ID	5743	214.97	Bunker
1/30/2015	5 Buck pizza	pizza	Idaho Falls	ID	5744	15.88	Bunker
1/9/2015	IF District 91	AR/CR	Idaho Falls	ID	1538	3,225.00	Edgemont
1/9/2015	Kettle Embroidery	Mouse Pads	Rexburg	ID	1539	150.00	Edgemont
1/14/2015	Dist 91/Pcard	Geo Bee/supply	Idaho Falls	ID	1540	224.20	Edgemont
1/15/2015	WalMart	principal meeting	Idaho Falls	ID	1541	140.59	Edgemont
1/16/2015	Best Buy	newsroom equip	Idaho Falls	ID	1542	397.95	Edgemont
1/19/2015	Sam's Club	In-svc supply	Idaho Falls	ID	1543	101.96	Edgemont
1/23/2015	Sam's Club	IRI Ext Day/treats	Idaho Falls	ID	1544	109.60	Edgemont
1/19/2015	Idaho State Tax Comm.	state taxes	Boise	ID	1298	20.76	Emerson
1/19/2015	Sam's Club	supplies	Idaho Falls	ID	1299	274.28	Emerson
1/23/2015	Rose Shop	fac. flowers	Idaho Falls	ID	1300	41.95	Emerson
1/23/2015	I.F. School District 91	pcard	Idaho Falls	ID	1301	253.79	Emerson
1/27/2015	I.F. School District 91	bus fee ISU	Idaho Falls	ID	1302	452.00	Emerson
1/29/2015	Winco	student senate	Idaho Falls	ID	1303	76.03	Emerson
1/13/2015	Smiths	Training Refresh	Idaho Falls	ID	1946	81.91	Erickson
1/14/2015	Walmart	Student Incentives	Idaho Falls	ID	1947	55.42	Erickson
1/22/2015	Smiths	Student Incentives	Idaho Falls	ID	1948	54.88	Erickson
1/20/2015	Id State Tax Co	Resale Tax	Boise	ID	1949	4.66	Erickson
1/28/2015	Id Theatre For Youth	Perform 4-9	Idaho Falls	ID	1950	475.00	Erickson
1/24/2014	Sam's Club	Supplies	Idaho Falls	ID	3123	99.40	Fox Hollow
1/27/2015	Terese Weber	Classroom	Idaho Falls	ID	3124	21.78	Fox Hollow
1/27/2015	Sam's Club	Health Room Cabinet	Idaho Falls	ID	3124	149.81	Fox Hollow
1/14/2015	Sam's Club	supplies	Idaho Falls	ID	3634	193.96	Hawthorne
1/29/2015	Sam's Club	supplies	Idaho Falls	ID	3635	86.45	Hawthorne
1/21/2015	Jaker's	School Fund	Idaho Falls	ID	5022	66.04	Linden Park
1/29/2015	Barnes & Noble	School Fund	Idaho Falls	ID	5023	89.64	Linden Park
1/29/2014	Sam's Club	School Fund	Idaho Falls	ID	5024	273.44	Linden Park
1/30/2015	Great Harvest	School Fund	Idaho Falls	ID	5025	51.06	Linden Park

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/23/2015	Western Recylcling Curbsi	Recycling pickup	Idaho Falls	ID	4700	72.00	Sunnyside
1/23/2015	Mountain Fresh Water Co	Water cooler rental	Idaho Falls	ID	4701	16.00	Sunnyside
1/26/2015	School Dist 91	Billback payment	Idaho Falls	ID	4702	356.97	Sunnyside
1/26/2015	Sam's Club	Teske's class	Idaho Falls	ID	4703	69.24	Sunnyside
1/30/2015	Sam's Club	Consummables	Idaho Falls	ID	4704	101.59	Sunnyside
1/6/2015	State Tax Commison	Pencils	Boise	ID	2543	5.39	Temple View
1/7/2015	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2544	31.00	Temple View
1/9/2015	Sams Club	Business	Idaho Falls	ID	2545	47.33	Temple View
1/12/2015	School Dist	Classroom All	Idaho Falls	ID	2546	268.40	Temple View
1/23/2015	5 Buck Pizza	Fam. Lit Night	Idaho Falls	ID	2547	140.30	Temple View
1/26/2015	Fun Supplies	Pencils	Idaho Falls	ID	2548	182.00	Temple View
1/9/2015	Food Service & Child Nut	Kindergarten Milk	IF	ID	1047	50.71	Westside
1/9/2015	Mountain Fresh Water	Water for breakroom	IF	ID	1048	32.00	Westside
1/7/2015	School Specialty	PTO Art Supplies	Appleton	WI	4780	289.75	Longfellow
1/7/2015	Kristoffer Smith	Reimbursement	Idaho Falls	Idaho	4781	31.68	Longfellow
1/9/2015	Sam's Club	Consumables	Idaho Falls	Idaho	4782	162.41	Longfellow
1/12/2015	IFSD #91	Billback	Idaho Falls	Idaho	4783	73.63	Longfellow
1/23/2015	Johnson Brothers	Locks for Med Cabinet	Idaho Falls	Idaho	4785	50.00	Longfellow