SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	Aug-15	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/21/2015	Screen Graphics	staff shirts	Idaho Falls	ID	2583	685.50	Boyes
8/24/2015	Morenitas	staff lunch	Idaho Falls	ID	2584	288.00	Boyes
8/13/2015	Gandolfos	Lunch	Idaho Falls	ID	5539	45.21	Bunker
8/17/2015	Jim's Trophy Room	Name Plates	Idaho Falls	ID	5540	43.80	Bunker
8/19/2015	Ross	Chair	Idaho Falls	ID	5541	29.99	Bunker
8/19/2015	VOID		Idaho Falls	ID	5542	0.00	Bunker
8/19/2015	Quality Planners	Planners	Idaho Falls	ID	5543	341.10	Bunker
8/19/2015	Mann Made Design	T-shirts	Idaho Falls	ID	5544	472.00	Bunker
8/19/2015	Hobby Lobby	Vinyl	Idaho Falls	ID	5545	14.18	Bunker
8/21/2015	Jim's Trophy Room	Name Plates	Idaho Falls	ID	5546	5.00	Bunker
8/29/2015	Fred Meyer	Treats	Idaho Falls	ID	5548	40.97	Bunker
8/30/2015	Office Max	Supplies	Idaho Falls	ID	5547	64.14	Bunker
8/18/2015	Remiburse to Zoe Jorgense	Kindle Teaching	Idaho Falls	ID	3346	9.60	Bush
8/18/2015	Pest Control Services	Spray Bugs	Idaho Falls	ID	3347	165.00	Bush
8/14/2015	Sam's Club	Tables/bill back	Idaho Falls	ID	1580	642.98	Edgemont
8/22/2015	Sam's Club	Staff meeting	Idaho Falls	ID	1581	83.26	Edgemont
8/22/2015	Sam's Club	Staff BBQ	Idaho Falls	ID	1582	90.88	Edgemont
8/22/2015	Brolim's	Staff BBQ	Rigby	ID	1583	147.87	Edgemont
8/11/2015	Idaho State Tax Comm.	sales tax	Boise	ID	1347	43.26	Emerson
8/17/2015	Sam's Club	s school items	Idaho Falls	ID	1348	322.17	Emerson
8/17/2015	I.F. Senior Citizen Ctr	rental	Idaho Falls	ID	1349	136.30	Emerson
8/25/2015	Olive Garden	Staff	Idaho Falls	ID	3156	490.86	Fox Hollow
8/28/2015	TJ Sports	Supplies	Idaho Falls	ID	3157	82.50	Fox Hollow
8/28/2015	TJ Sports	Supplies	Idaho Falls	ID	3158	27.50	Fox Hollow
8/23/2015	Sam's Club	Supplies/Teacher lunch	Idaho Falls	ID	1029	167.47	Hawthorne
8/24/2015	The Sandwich Tree	Teacher Lunch	Idaho Falls	ID	1030	65.00	Hawthorne
8/26/2015	Sam's Club	Teacher Breakfast	Idaho Falls	ID	1031	31.01	Hawthorne
8/19/2015	Sam's Club	PBIS	Idaho Falls	ID	5064	32.53	Linden Park
8/21/2015	Sam's Club	School Fund	Idaho Falls	ID	5065	110.36	Linden Park
8/24/2015	The Sandwich Tree	School Fund	Idaho Falls	ID	5066	102.50	Linden Park
8/17/2011	Best Buy	Mini IPAD Case	Idaho Falls	ID	4842	79.99	Longfellow
8/20/2011	Bank Of Commerce	Checks	Idaho Falls	ID	EFT	51.74	Longfellow
8/23/2011	Fred Meyer	Teacher Meeting	Idaho Falls	ID	4843	84.91	Longfellow
8/27/2011	Sam's Club	Office Supplies	Idaho Falls	ID	4844	153.81	Longfellow
8/14/2015	Joel Whiting	reimb/paint	Idaho Falls	ID	4761	234.18	Sunnyside
8/20/2015	Sam's Club	treats	Idaho Falls	ID	4762	208.08	Sunnyside
8/27/2015	Sam's Club	supplies	Idaho Falls	ID	4762	170.74	Sunnyside
							0.00

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/21/2015	Custom Designs	TV Polo	Rexburg	ID	2582	746.00	Temple View
8/21/2015	Winco	Staff Lunch	Idaho Falls	ID	2583	138.23	Temple View
8/26/2015	Mountain Fresh Water	Cooler Rental	Idaho Falls	ID	2584	7.00	Temple View
8/26/2015	Western Recyling	Recyling	Idaho Falls	ID	2585	42.00	Temple View
8/26/2015	State Tax Commision	Pencial Tax	Idaho Falls	ID	2586	7.61	Temple View
8/17/2015	Steve Thayer	For building 2 bookshelves	IF	ID	1088	358.80	Westside
							0.00