

SCHOOL EXPENDITURE REPORT

| MONTH/YEAR: |                          | Oct 2015                    | VENDOR INFO |    |         |            |            |
|-------------|--------------------------|-----------------------------|-------------|----|---------|------------|------------|
| DATE        | IN FAVOR OF              | DESC.                       | CITY        | ST | CHECK # | CHECK AMNT | SCHOOL     |
| 10/23/2015  | Julie Loftus             | Dacc Vinyl                  | Idaho Falls | ID | 2590    | 40.00      | Boyes      |
| 10/26/2015  | Skyline High School      | PBIS posters                | Idaho Falls | ID | 2591    | 17.50      | Boyes      |
| 10/1/2015   | Sam's Club               | Clorex Wipes                | Idaho Falls | ID | 5791    | 84.28      | Bunker     |
| 10/6/2015   | A.W. Marshall            | popcorn                     | Idaho Falls | ID | 5792    | 332.87     | Bunker     |
| 10/6/2015   | Staker Floral            | Floweres                    | Idaho Falls | ID | 5793    | 126.84     | Bunker     |
| 10/8/2015   | Cabela's                 | Custodian day               | Idaho Falls | ID | 5794    | 26.50      | Bunker     |
| 10/12/2015  | Michaels                 | craft supplies              | Idaho Falls | ID | 5795    | 8.98       | Bunker     |
| 10/15/2015  | Sam's Club               | Supplies                    | Idaho Falls | ID | 5796    | 55.32      | Bunker     |
| 10/15/2015  | Real Deals               | present                     | Idaho Falls | ID | 5797    | 19.99      | Bunker     |
| 10/15/2015  | Shari's Café             | quiche                      | Idaho Falls | ID | 5798    | 24.46      | Bunker     |
| 10/16/2015  | Jimmy Johns              | sandwich                    | Idaho Falls | ID | 5799    | 9.24       | Bunker     |
| 10/21/2015  | Walmart                  | jars                        | Idaho Falls | ID | 5800    | 16.94      | Bunker     |
| 10/2/2015   | Sam's Club               | Art/Hand Sant/vend          | Idaho Falls | ID | 3349    | 386.51     | Bush       |
| 10/5/2015   | Reimburse Linda Godfrey  | No Tardy/Watchdog           | Idaho Falls | ID | 3350    | 193.22     | Bush       |
| 10/9/2015   | Sam's Club               | Growth & Development        | Idaho Falls | ID | 3351    | 8.98       | Bush       |
| 10/19/2015  | Reimburse to Patrice Dem | Ice Cream/Treats for no tan | Idaho Falls | ID | 3352    | 138.82     | Bush       |
| 10/12/2015  | Sam's Club               | Library                     | Idaho Falls | ID | 1594    | 168.42     | Edgemont   |
| 10/17/2015  | Barnes 'n Noble          | Library                     | Idaho Falls | ID | 1595    | 634.19     | Edgemont   |
| 10/14/2015  | Great Harvest            | Wellness Clinic             | Idaho Falls | ID | 1596    | 47.44      | Edgemont   |
| 10/14/2015  | WalMart                  | Wellness Clinic             | Idaho Falls | ID | 1597    | 72.09      | Edgemont   |
| 10/16/2015  | Kettle Embroidery        | Shirt order                 | Rexburg     | ID | 1598    | 814.00     | Edgemont   |
| 10/1/2015   | FCCLA                    | membership                  |             |    | 1357    | 120.00     | Emerson    |
| 10/9/2015   | The Rose Shop            | flowers faculty             | Idaho Falls | ID | 1358    | 97.86      | Emerson    |
| 10/13/2015  | Colonial Theater         | down pmt grad               | Idaho Falls | ID | 1359    | 150.00     | Emerson    |
| 10/13/2015  | Sam's Club               | supplies                    | Idaho Falls | ID | 1360    | 794.95     | Emerson    |
| 10/26/2015  | Cintia Banuelos          | refund                      |             |    | 1361    | 90.00      | Emerson    |
| 10/6/2015   | Marcia Bingham           | Reimbursement               | Idaho Falls | ID | 1970    | 164.59     | Erickson   |
| 10/7/2015   | Smiths                   | Snacks-Reward               | Idaho Falls | ID | 1971    | 84.69      | Erickson   |
| 10/12/2015  | Sams Club                | Membership                  | Idaho Falls | ID | 1972    | 90.00      | Erickson   |
| 10/12/2015  | Sams Club                | Vend/Supplies               | Idaho Falls | ID | 1973    | 225.67     | Erickson   |
| 10/22/2015  | Winco                    | PTO Carnival                | Idaho Falls | ID | 1974    | 64.61      | Erickson   |
| 10/22/2015  | Cheryl Ross              | Cotton Candy                | Idaho Falls | ID | 1975    | 200.00     | Erickson   |
| 10/23/2015  | Sams Club                | PTO Carnival                | Idaho Falls | ID | 1976    | 118.22     | Erickson   |
| 10/23/2015  | Winco                    | PTO Carnival                | Idaho Falls | ID | 1977    | 18.83      | Erickson   |
| 10/23/2015  | Dominoes                 | PTO Carnival                | Idaho Falls | ID | 1978    | 380.50     | Erickson   |
| 10/29/2015  | All for Kidz             | Yo Yo Sales                 | Idaho Falls | ID | 1979    | 1,418.00   | Erickson   |
| 10/5/2015   | Tears of Joy Theatre     | Assembly                    | Portland    | ID | 3162    | 600.00     | Fox Hollow |
| 10/7/2015   | Books Are Fun            | Music Speaker               | Boise       | ID | 3163    | 17.00      | Fox Hollow |

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| 10/12/2015  | Skyline High School        | Choir                        | Idaho Falls    | ID | 3164    | 12.00      | Fox Hollow  |
| 10/19/2015  | Tammi Utter                | Supplies                     | Idaho Falls    | ID | 3165    | 104.62     | Fox Hollow  |
| 10/2/2015   | Sam's Club                 | PBIS                         | Idaho Falls    | ID | 5070    | 31.61      | Linden Park |
| 10/5/2015   | Sam's Club                 | School Fund                  | Idaho Falls    | ID | 5071    | 77.37      | Linden Park |
| 10/15/2015  | Shannon or Nathan Johnston | Library                      | Idaho Falls    | ID | 5072    | 9.99       | Linden Park |
| 10/15/2015  | Mountain Fresh Water Co    | School Fund                  | Idaho Falls    | ID | 5073    | 16.00      | Linden Park |
| 10/19/2015  | Sam's Club                 | School Fund \$185.97 and     | Idaho Falls    | ID | 5074    | 306.47     | Linden Park |
| 10/23/2015  | ProForm Aiborne            | Reg Fees                     | Idaho Falls    | ID | 5075    | 260.00     | Linden Park |
| 10/2/2015   | Shopko To Be Reim          | Radio                        | Idaho Falls    | ID | 4850    | 59.99      | Longfellow  |
| 10/6/2015   | Café Sabor                 | Instructional Coach Training | Idaho Falls    | ID | 4851    | 369.64     | Longfellow  |
| 10/7/2015   | Best Buy To Be Reim        | Mini Headphone               | Idaho Falls    | ID | 4852    | 38.13      | Longfellow  |
| 10/9/2015   | Skyline High School        | GRR Cards                    | Idaho Falls    | ID | 4853    | 21.00      | Longfellow  |
| 10/14/2015  | Longfellow PTO             | Art Supplies                 | Idaho Falls    | ID | 4854    | 274.35     | Longfellow  |
| 10/14/2015  | IASA To Be Reimb           | Dues & Subscriptions         | Boise          | ID | 4855    | 665.00     | Longfellow  |
| 10/14/2015  | Scholastic                 | Sholastic News               | Jefferson City | MO | 4856    | 3,101.90   | Longfellow  |
| 10/14/2015  | Sam's Club To Be Reim      | Office Supplies              | Idaho Falls    | ID | 4857    | 160.06     | Longfellow  |
| 10/14/2015  | Home Depot To Be Reimb     |                              | Idaho Falls    | ID | 4858    | 2.74       | Longfellow  |
| 10/19/2015  | Skyline High School        | Ladd posters                 | Idaho Falls    | ID | 4859    | 63.75      | Longfellow  |
| 10/19/2015  | Skyline High School        | Thomas Posters               | Idaho Falls    | ID | 4860    | 56.25      | Longfellow  |
| 10/23/2015  | WATCH D.O.G.S.             | Starter Kit                  | hawnee Missio  | KS | 4861    | 393.93     | Longfellow  |
| 10/23/2015  | VOID                       |                              | Idaho Falls    | ID | 4862    | 0.00       | Longfellow  |
| 10/28/2015  | Home Depot                 | Whisper Phones               | Idaho Falls    | ID | 4863    | 8.76       | Longfellow  |
| 10/30/2015  | Carls Jr                   | Principal for A Day Lunch    | Idaho Falls    | ID | 4864    | 55.81      | Longfellow  |
| 10/30/2015  | Olive Garden               | Principal for A Day Lunch    | Idaho Falls    | ID | 4865    | 10.59      | Longfellow  |
| 10/30/2015  | Walmart                    | Pumpkin Carving              | Idaho Falls    | ID | 4866    | 92.88      | Longfellow  |
| 10/30/2015  | Skyline High School        | poster printing              | Idaho Falls    | ID | 4867    | 8.00       | Longfellow  |
| 11/4/2015   | ARTitorium                 | 6th grad                     | Idaho Falls    | ID | 4773    | 267.00     | Sunnyside   |
| 11/4/2015   | Elizabeth Grimes           | fnd. Lib.bk                  | Idaho Falls    | ID | 4774    | 14.00      | Sunnyside   |
| 11/11/2015  | School Dist 91             | AR/CR bill                   | Idaho Falls    | ID | 4775    | 456.56     | Sunnyside   |
| 11/11/2015  | Mtn. Fresh Water Co        | water & cooler               | Idaho Falls    | ID | 4776    | 32.00      | Sunnyside   |
| 11/16/2015  | All for KIDZ               | Assembly                     | Idaho Falls    | ID | 4777    | 2,000.00   | Sunnyside   |
| 10/6/2015   | Dist 91                    | Playground                   | Idaho Falls    | ID | 2601    | 8,293.24   | Temple View |
| 10/6/2015   | Dist 91                    | Playground                   | Idaho Falls    | ID | 2602    | 19,485.76  | Temple View |
| 10/14/2015  | Mountain Fresh             | Water Cooler                 | Idaho Falls    | ID | 2603    | 59.00      | Temple View |
| 10/14/2015  | State Tax                  | Pencil Tax                   | Idaho Falls    | ID | 2604    | 4.14       | Temple View |
| 10/21/2015  | Sams's Club                | Supplies                     | Idaho Falls    | ID | 2605    | 42.78      | Temple View |
| 10/29/2015  | Dist 91                    | Billback Pcard               | Idaho Falls    | ID | 2606    | 365.40     | Temple View |
| 10/7/2015   | Food Serv. & Child Nut.    | Kindergarten Milk            | IF             | ID | 1095    | 72.82      | Westside    |