

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		September, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/15/2014	IF District 91	Billback	Idaho Falls	ID	2553	30.70	Boyes
9/3/2014	Harbor Freight	outdoor camera	Idaho Falls	ID	5713	38.97	Bunker
9/3/2014	Home Depot	safety cones	Idaho Falls	ID	5714	99.70	Bunker
9/4/2014	Fun Supplies	pencils	Idaho Falls	ID	5715	110.50	Bunker
9/4/2014	Mann Made	T-shirts	Idaho Falls	ID	5716	444.22	Bunker
9/10/2014	Staker Floral	Flowers	Idaho Falls	ID	5717	34.90	Bunker
9/17/2014	Dollar Tree	Prizes	Idaho Falls	ID	5718	76.90	Bunker
9/24/2014	Office Max	Foam Boards	Idaho Falls	ID	5720	135.61	Bunker
9/27/2014	Sam's Club	Supplies	Idaho Falls	ID	5719	59.86	Bunker
9/11/2014	Teresa Vail	embroidery on jackets	Alpine	UT	3302	549.00	Bush
9/9/2014	Michael's	supplies	Idaho Falls	ID	1519	38.11	Edgemont
9/4/2014	Teresa Enge	Reim/Supplies	Idaho Falls	ID	1520	65.89	Edgemont
9/15/2014	Signature Signs	Vinyl	Idaho Falls	ID	1521	184.95	Edgemont
9/19/2014	Edgemont	Bank crctn on Dep	Idaho Falls	ID		6.00	Edgemont
9/23/2014	Edgemont	returned deposit	Idaho Falls	ID		23.00	Edgemont
9/30/2014	Edgemont	chrg on retrnd dep	Idaho Falls	ID		6.00	Edgemont
9/24/2014	Allen's Plumbing, Inc	Hot Tap	Idaho Falls	ID	1522	465.00	Edgemont
9/30/2014	Edgemont	Bank svc chg	Idaho Falls	ID		9.00	Edgemont
9/3/2014	IF School District 91	pcard pback	Idaho Falls	ID	1268	3,297.57	Emerson
9/3/2014	Classy Threads	t-shirts students	Idaho Falls	ID	1269	2,468.72	Emerson
9/3/2014	Western Recycling	recycling	Idaho Falls	ID	1270	30.00	Emerson
9/8/2014	IF School District 91	AR/CR	Idaho Falls	ID	1271	455.30	Emerson
9/10/2014	IF Arts Council	venue graduation	Idaho Falls	ID	1272	621.00	Emerson
9/16/2014	The Rose Shop	flowers; faculty	Idaho Falls	ID	1273	51.95	Emerson
9/16/2014	Classy Threads	t-shirts students	Idaho Falls	ID	1274	366.80	Emerson
9/23/2014	E. Idaho Public Health	PTE license	Idaho Falls	ID	1275	75.00	Emerson
9/23/2014	City of Idaho Falls	fire inspection	Idaho Falls	ID	1276	20.00	Emerson
9/23/2014	City of Idaho Falls	PTE license	Idaho Falls	ID	1277	150.00	Emerson
9/23/2014	Sam's Club	supplies; bbq	Idaho Falls	ID	1278	999.27	Emerson
9/30/2014	State Tax Commission	taxes	Boise	ID	1279	86.25	Emerson
9/4/2014	IFEA	New Teachr Brkfs	Idaho Falls	ID	1925	5.00	Erickson
9/10/2014	Great Harvest	IRI Helpers Lunch	Idaho Falls	ID	1926	54.27	Erickson
9/18/2014	Sam's Club	Membership Renw	Idaho Falls	ID		90.00	Erickson
9/11/2014	Sam's Club	Water	Idaho Falls	ID	3110	7.96	Fox Hollow
9/22/2014	Sam's	Supplies/candy	Idaho Falls	IDAH	3620	55.52	Hawthorne
9/8/2014	Sam's Club	Labels	Idaho Falls	ID	4751	72.84	Longfellow
9/8/2014	Cash	Back to School Night	Idaho Falls	ID	4752	100.00	Longfellow

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9/22/2014	Karen Jones	Vinyl Purple Paws	Idaho Falls	ID	4753	220.00	Longfellow
10/7/2014	Andrea Paulsen	Registration Fee Refund	Idaho Falls	ID	5001	10.00	Linden Park
10/17/2014	IFSD # 91	AR/CR	Idaho Falls	ID	5002	3,299.68	Linden Park
10/23/2014	Sam's Club	School Fund	Idaho Falls	ID	5003	212.29	Linden Park
9/3/2014	Fun supplies	Notebooks for Honor So	Idaho Falls	ID	4661	83.00	Sunnyside
9/4/2014	Sam's Club	Treats for new students	Idaho Falls	ID	4662	20.46	Sunnyside
9/9/2014	Sam's Club	Hand sanitizer/ Treats fo	Idaho Falls	ID	4663	125.68	Sunnyside
9/10/2014	Aniko Snyder	Reimbursement for first	Idaho Falls	ID	4664	25.56	Sunnyside
9/10/2014	School Datebooks	Student Planners/ wall c	Layfayette	IN	4665	692.44	Sunnyside
9/10/2014	Mountain Fresh Water	Cooler rental	Idaho Falls	ID	4666	4.00	Sunnyside
9/10/2014	Sam's Club	Student Council-supplies	Idaho Falls	ID	4667	20.08	Sunnyside
9/11/2014	Sam's Club	Hand sanitizer/ wipes	Idaho Falls	ID	4668	325.12	Sunnyside
9/12/2014	Anne McCartin	daughter Clara fnd. Lost	Idaho Falls	ID	4669	13.64	Sunnyside
9/15/2014	School Datebooks	Student Planners/ wall c	Idaho Falls	ID	4670	268.69	Sunnyside
9/15/2014	School Dist 91	Billbacks/ Student Brace	Idaho Falls	ID	4671	266.99	Sunnyside
9/16/2014	Western Recycling	Curbside rental/Aug/Sep	Idaho Falls	ID	4672	72.00	Sunnyside
9/16/2014	Anne York	Reimburs./Amandafound	Idaho Falls	ID	4673	12.49	Sunnyside
9/17/2014	State tax Commission	Taxon penc/notebks/Hor	Boise	ID	4674	16.55	Sunnyside
9/24/2014	Void	void			4675	0.00	Sunnyside
9/24/2014	Sam's Club	Teacher's treats	Idaho Falls	ID	4676	55.32	Sunnyside
9/25/2014	Rumbi Island	Meals for training	Idaho Falls	ID	4677	36.68	Sunnyside
9/26/2014	Snake Bite	Meals for training	Idaho Falls	ID	4678	33.00	Sunnyside
9/30/2014	Tears of Joy	Assembly	Idaho Falls	ID	4679	550.00	Sunnyside
9/23/2014		Returned school fee che	Idaho Falls	ID		10.00	Sunnyside
9/29/2014		Returned school fee che	Idaho Falls	ID		20.00	Sunnyside
9/8/2014	Bell Photography	Student Planners	Idaho Falls	ID	2516	750.40	Temple View
9/8/2014	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2517	7.00	Temple View
9/9/2014	Void				2518		Temple View
9/22/2014	Office Max	Supplies	Idaho Falls	ID	2519	18.91	Temple View
9/11/2014	Sam's Club	Supplies	Idaho Falls	ID	2520	90.14	Temple View
9/11/2014	Andrea Cyr	Supplies	Idaho Falls	ID	2521	22.49	Temple View
9/11/2014	Mark Rodel	Office Chair	Idaho Falls	ID	2522	139.99	Temple View
9/19/2014	Void				2523		Temple View
9/19/2014	School District #91	Billback	Idaho Falls	ID	2524	122.56	Temple View
9/25/2014	Zoe Jorgensen	STAR Lab	Idaho Falls	ID	2525	40.00	Temple View
9/25/2014	Terresa Kane	Reimburse	Idaho Falls	ID	2526	14.34	Temple View
9/3/2014	April Taylor	Reimburse for PTO gift ca	IF	ID	1022	25.00	Westside
9/5/2014	Sam's Club	Straws for Mr. Byrd's class	IF	ID	1023	31.74	Westside

0.00

