

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		October, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
10/2/2014	Sam's Club	Vending Machine	Idaho Falls	ID	3303	230.01	Bush
10/8/2014	Linda Godfrey	Reimbursement for t shirt	Idaho Falls	ID	3304	448.58	Bush
10/10/2014	Winco	Donuts w/ Dad	Idaho Falls	ID	3305	64.10	Bush
10/10/2014	Sam's Club	Hand sanitizer	Idaho Falls	ID	3306	145.60	Bush
10/9/2014	Western Recycling	DACC	Idaho Falls	ID	2554	57.00	Boyes
10/15/2014	IF District 91	Billback	Idaho Falls	ID	2555	200.77	Boyes
10/1/2014	Walmart	Custodian Day	Idaho Falls	ID	5721	47.99	Bunker
10/1/2014	Sam's Club	Snacks	Idaho Falls	ID	5722	30.18	Bunker
10/7/2014	Office Max	Contact paper	Idaho Falls	ID	5723	54.85	Bunker
10/8/2014	Culligan Water	Water	Idaho Falls	ID	5724	66.36	Bunker
10/14/2014	ID State Tax Commission	Taxes	Idaho Falls	ID	5725	2.55	Bunker
10/14/2014	I.F. School District 91	Party supplies	Idaho Falls	ID	5726	123.74	Bunker
10/14/2014	Walmart	Yarn	Idaho Falls	ID	5727	52.08	Bunker
10/20/2014	Albertsons	Muffins	Idaho Falls	ID	5728	27.48	Bunker
10/21/2014	A.W. Marshall	Popcorn	Idaho Falls	ID	5730	318.58	Bunker
10/28/2014	Skyline	Signs	Idaho Falls	ID	5731	26.50	Bunker
10/2/2014	Sam's Club	student treats	Idaho Falls	ID	1523	99.94	Edgemont
10/9/2014	Sam's Club	AR treats	Idaho Falls	ID	1524	124.14	Edgemont
10/14/2014	Albertson's	Title I meeting	Idaho Falls	ID	1525	16.46	Edgemont
10/14/2014	Dominoes	Title I meeting	Idaho Falls	ID	1526	21.06	Edgemont
10/16/2014	Sam's Club	Open house	Idaho Falls	ID	1527	23.88	Edgemont
10/20/2014	IF Dist 91	furniture			1528	964.32	Edgemont
10/29/2014	Sam's Club	chairs,sanitizer	Idaho Falls	ID	1529	130.72	Edgemont
10/7/2014	Classy Threads	t-shirts	Idaho Falls	ID	1280	133.00	Emerson
10/10/2014	I.F. School District 91	AR/CR	Idaho Falls	ID	1281	59.65	Emerson
10/10/2014	The Rose Shop	faculty	Idaho Falls	ID	1282	32.93	Emerson
10/24/2014	Classy Threads	t-shirts	Idaho Falls	ID	1283	100.44	Emerson
10/24/2014	Sam's Club	supplies	Idaho Falls	ID	1284	96.10	Emerson
10/24/2014	Apple Athletic Club	Health Class	Idaho Falls	ID	1285	370.00	Emerson
10/31/2014	Irene Cerna	student senate	Idaho Falls	ID	1286	29.94	Emerson
10/6/2014	Id State Tax Com	Resale Taxes	Idaho Falls	ID	1928	15.66	Erickson
10/16/2014	Sam's Club	PTO Carnival	Idaho Falls	ID	1929	155.22	Erickson
10/17/2014	Winco	PTO Carnival	Idaho Falls	ID	1930	116.30	Erickson
10/17/2014	Dominoes	PTO Carnival	Idaho Falls	ID	1931	238.70	Erickson
10/17/2014	Dominoes	PTO Carnival	Idaho Falls	ID	1932	174.25	Erickson
18-Oct	Sam's Club	Supplies/Vending	Idaho Falls	ID	1933	238.04	Erickson
20-Oct	Lucy Ostler	PTO Carnival	Idaho Falls	ID	1934	30.00	Erickson
21-Oct	Jamba Juice	Faculty Treats	Idaho Falls	ID	1935	176.00	Erickson
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