

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		December, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/4/2014	Idaho Traffic Safety	Signs	Idaho Falls	ID	3312	599.00	Bush
12/4/2014	Fun Supplies	Pencils	Idaho Falls	ID	3313	161.00	Bush
12/4/2014	Reimburse Linda Dilworth	Broncos	Idaho Falls	ID	3314	64.94	Bush
12/4/2014	Scentsy	air freshners	Idaho Falls	ID	3315	48.00	Bush
12/10/2014	Reimburse to Linda Dilwo	Broncos	Idaho Falls	ID	3316	127.00	Bush
12/10/2014	Great American Fund Rais	Fund Raiser	Nashville	TN	3317	3,729.00	Bush
12/10/2014	District 91	Matching Funds	Idaho Falls	ID	3318	2,770.90	Bush
12/15/2014	Reimburse to Linda Dilwo	Broncos	Idaho Falls	ID	3319	97.58	Bush
12/18/2014	Screen Graphics	Student Council	Idaho Falls	ID	3320	351.16	Bush
12/5/2014	Idaho Shakespeare Fest	Assembly	Idaho Falls	ID	2557	475.00	Boyes
12/8/2014	Lucy's Pizzeria	Top Dawg Pizza	Idaho Falls	ID	2558	105.00	Boyes
12/12/2014	National Geographic Bee	Geography Bee	Boston	MA	2559	100.00	Boyes
12/19/2014	Albertsons	Student Council	Idaho Falls	ID	2560	17.97	Boyes
12/19/2014	Proform Airborne	Assembly	Idaho Falls	ID	2561	211.00	Boyes
12/2/2014	Mann Made Designs	Shirts	Idaho Falls	ID	5733	180.00	Bunker
12/4/2014	Target	Class Supplies	Idaho Falls	ID	5734	25.66	Bunker
12/4/2014	Zurcher's	Class Supplies	Idaho Falls	ID	5735	29.70	Bunker
12/8/2014	Johnny Carinos	Staff Party	Idaho Falls	ID	5736	850.00	Bunker
12/10/2014	Walmart	4th Gr Art Suppliwes	Idaho Falls	ID	5737	44.91	Bunker
12/18/2014	Micheals	6th grade	Idaho Falls	ID	5738	10.19	Bunker
12/19/2014	I.F. School Dist. 91	Reimburse	Idaho Falls	ID	5739	255.80	Bunker
12/2/2014	Zurcher's	staff luncheon	Idaho Falls	ID	1531	29.85	Edgemont
12/2/2014	Albertson's	staff luncheon	Idaho Falls	ID	1532	112.43	Edgemont
12/9/2014	Sam's Club	IRI treats	Idaho Falls	ID	1533	227.62	Edgemont
12/9/2014	Little Caesar's	training dinner	Idaho Falls	ID	1534	38.16	Edgemont
12/10/2014	CCS Presentation	Staff training	Idaho Falls	ID	1535	300.00	Edgemont
12/19/2014	ShopKo	Microwave	Idaho Falls	ID	1536	99.99	Edgemont
12/19/2014	Albertson's	Pop	Idaho Falls	ID	1537	50.37	Edgemont
12/8/2014	Western Recycling	garbage recycle	Idaho Falls	ID	1292	30.00	Emerson
12/8/2014	Classy Threads	student shirts	Idaho Falls	ID	1293	239.00	Emerson
12/16/2014	Sandpiper	fac dinner	Idaho Falls	ID	1295	1,079.23	Emerson
12/18/2014	Sam's Club	supplies	Idaho Falls	ID	1296	293.37	Emerson
12/18/2014	Classy Threads	student hoodie	Idaho Falls	ID	1297	21.00	Emerson
12/4/2014	Pizza Hut	P/T Conf dinner	Idaho Falls	ID	1937	109.30	Erickson
12/5/2014	Walmart	Project	Idaho Falls	ID	1938	36.47	Erickson
12/5/2014	Sam's Club	Faculty party	Idaho Falls	ID	1939	118.50	Erickson
12/9/2014	Costa Vita	Faculty party	Idaho Falls	ID	1940	50.00	Erickson
	Voided Check		Idaho Falls	ID	1941		
						0.00	0.00

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12/12/2014	The Rebel Bakery	Faculty treats	Idaho Falls	ID	1942	100.00	Erickson
12/15/2014	Smiths	Christmas staff	Idaho Falls	ID	1943	61.95	Erickson
12/17/2014	Sam's Club	Christmas staff	Idaho Falls	ID	1944	89.60	Erickson
12/9/2014	Sam's Club	Supplies	Idaho Falls	ID	3119	287.31	Fox Hollow
12/9/2014	Becky Rhodes	Choir	Idaho Falls	ID	3120	116.46	Fox Hollow
12/12/2014	Chick-Fil-A	Staff	Idaho Falls	ID	3121	141.00	Fox Hollow
12/16/2014	Walmart	Assembly	Idaho Falls	ID	3122	49.07	Fox Hollow
12/3/2014	Sam's Club	PTC snacks	Idaho Falls	ID	3627	58.85	Hawthorne
12/8/2014	Sam's Club	Teacher snacks	Idaho Falls	ID	3628	75.07	Hawthorne
12/11/2014	Vicki Curran	Reimbursement/Yarn	Idaho Falls	ID	3629	39.95	Hawthorne
12/11/2014	Harold Tobin	Reimbursement/Art supplies	Idaho Falls	ID	2630	32.00	Hawthorne
12/16/2014	Fred Meyer's	Cinnamon Rolls	Idaho Falls	ID	2631	36.31	Hawthorne
12/17/2014	Albertson's	Cinnamon Rolls	Idaho Falls	ID	2632	15.96	Hawthorne
12/18/2014	Sam's Club	Cookies/Chili	Idaho Falls	ID	2633	50.54	Hawthorne
12/1/2014	Craig Hall	Reimbursement Sharpen P	Idaho Falls	ID	5008	20.00	Linden Park
12/2/2014	Kmart	School Fund	Idaho Falls	ID	5010	129.98	Linden Park
12/4/2014	Sam's Club	School Fund	Idaho Falls	ID	5011	96.75	Linden Park
12/4/2014	Riverside Deli	School Fund	Idaho Falls	ID	5012	107.76	Linden Park
12/6/2014	Sam's Club	School Fund	Idaho Falls	ID	5013	14.56	Linden Park
12/10/2014	Sam's Club	School Fund	Idaho Falls	ID	5014	147.74	Linden Park
12/12/2014	IFSD #91	AR/CR	Idaho Falls	ID	5015	176.00	Linden Park
12/12/2014	Teton Graphics	Student Council	Idaho Falls	ID	5016	610.50	Linden Park
12/15/2014	Little Ceasars	School Fund	Idaho Falls	ID	5017	20.00	Linden Park
12/17/2014	Walmart	School Fund	Idaho Falls	ID	5018	53.34	Linden Park
12/18/2014	Catered Your Way	School Fund	Idaho Falls	ID	5019	590.00	Linden Park
12/19/2014	Orange Leaf	Reg. Fees	Idaho Falls	ID	5020	54.46	Linden Park
12/19/2014	Pizza Pie Café	Reg. Fees	Idaho Falls	ID	5021	49.97	Linden Park
12/3/2014	Sam's Club	Consumables	Idaho Falls	Idaho	4774	65.12	Longfellow
12/4/2014	Kristoffer Smith	Sams Membership Renewal	Idaho Falls	Idaho	4775	45.00	Longfellow
12/17/2014	IFSD#91	Billback	Idaho Falls	Idaho	4777	1,545.09	Longfellow
12/17/2014	Teton Graphics	Lego & Staff Tshirts	Idaho Falls	Idaho	4778	294.00	Longfellow
12/17/2014	Western Recycling	Recycling	Idaho Falls	Idaho	4779	30.00	Longfellow
12/2/2014	Katie Ulrich	Koen found library book-	Idaho Falls	Id	4096	7.99	Sunnyside
12/8/2014	Dist. 91	Bill backs	Idaho Falls	ID	4097	155.27	Sunnyside
12/9/2014	Mountain Fresh Water	Water cooler rental & wa	Idaho Falls	ID	4098	12.00	Sunnyside
12/9/2014	Garcia's	Staff Christmas Party	Idaho Falls	ID	4099	254.81	Sunnyside
12/1/2014	Sams Club	Supplies	Idaho Falls	ID	2538	69.70	Temple View
12/2/2014	Sams Club	PBIS Items	Idaho Falls	ID	2539	48.15	Temple View
						0.00	0.00

