

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		March, 2015	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/2/2015	Sam's Club	S of Month; candy; st	Idaho Falls	ID	3325	251.02	Bush
3/5/2015	Know Buddy Resources	Library	Mankato	MN	3327	1,029.04	Bush
3/17/2015	Idaho State Tax Commissio	Sales Tax	Boise	ID	3328	70.54	Bush
3/20/2015	Linda Dilworth	Camp Bush	Idaho Falls	ID	3329	37.72	Bush
3/27/2015	Screen Graphics	Bronco Shirts	Idaho Falls	ID	3330	102.96	Bush
3/6/2015	IF Dist 91	billback	Idaho Falls	ID	2569	409.37	Boyes
3/22/2015	Sams Club	SBAC supplies	Idaho Falls	ID	2570	87.73	Boyes
3/2/2015	Walmart	crayons	Idaho Falls	ID	5754	\$34.56	Bunker
3/3/2015	Winco	cookies/punch	Idaho Falls	ID	5755	19.88	Bunker
3/5/2015	Costa Vida	lunch	Idaho Falls	ID	5756	351.56	Bunker
3/5/2015	Lee Pesky	training	Idaho Falls	ID	5757	1,100.00	Bunker
3/5/2015	Walmart	supplies	Idaho Falls	ID	5758	69.30	Bunker
3/6/2015	Target	supplies	Idaho Falls	ID	5759	38.32	Bunker
3/6/2015	Zurchers	prizes	Idaho Falls	ID	5760	33.83	Bunker
3/9/2015	Demco	media supplies	Idaho Falls	ID	5761	323.38	Bunker
3/17/2015	Staker Floral	Flowers	Idaho Falls	ID	5762	34.95	Bunker
3/17/2015	Staples	coin wraps	Idaho Falls	ID	5763	31.43	Bunker
3/17/2015	Love at First Bite	treats	Idaho Falls	ID	5764	57.20	Bunker
3/17/2015	IFAC	tickets	Idaho Falls	ID	5765	111.00	Bunker
3/17/2015	Sams Club	clorox wipes	Idaho Falls	ID	5766	32.19	Bunker
3/19/2015	Walmart	supplies	Idaho Falls	ID	5767	16.20	Bunker
3/11/2015	IF Dist 91	P-Card Reimb	Idaho Falls	ID	1550	75.75	Edgemont
3/11/2015	Sam's Club	Parent refrshmnt	Idaho Falls	ID	1551	45.00	Edgemont
3/16/2015	Elaine Lewis Photography	All School Photo	Idaho Falls	ID	1552	100.00	Edgemont
3/17/2015	Sam's Club	Reading Day	Idaho Falls	ID	1553	77.37	Edgemont
3/18/2015	Sam's Club	Ext Rdg treats	Idaho Falls	ID	1554	40.38	Edgemont
3/2/2015	Apple Athletic Club	Health class	Idaho Falls	ID	1307	76.00	Emerson
3/2/2015	Classy Threads	student shirts	Idaho Falls	ID	1308	40.00	Emerson
3/6/2015	North Hiway Café	family night	Idaho Falls	ID	1309	260.00	Emerson
3/6/2015	I.F. School District	pcards; bus	Idaho Falls	ID	1310	476.24	Emerson
3/6/2015	Classy Threads	student shirts	Idaho Falls	ID	1311	266.70	Emerson
3/12/2015	I.F. Arts Council	deposit, grad	Idaho Falls	ID	1312	175.00	Emerson
3/13/2015	Korbin Cook	reimb	Idaho Falls	ID	1313	47.47	Emerson
3/15/2015	Winco	student lunch	Idaho Falls	ID	1314	83.97	Emerson
3/20/2015	Sam's Club	supplies	Idaho Falls	ID	1315	295.28	Emerson
3/4/2015	Sam's Club	K Regist Social	Idaho Falls	ID	1953	58.40	Erickson
3/4/2015	Smiths	K Regist Social	Idaho Falls	ID	1954	36.35	Erickson
3/10/2015	Winco	PT Conf Dinner	Idaho Falls	ID	1955	107.58	Erickson
						0.00	0.00

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3/16/2015	Smiths	Family Read Night	Idaho Falls	ID	1956	103.96	Erickson
3/19/2015	Cara McCartney	Reimb-St Incentive	Idaho Falls	ID	1957	24.93	Erickson
3/5/2015	Sam's Club	Supplies	Idaho Falls	ID	3132	177.45	Fox Hollow
3/4/2015	Sam's	Refreshments for Scie	Idaho Falls	ID	3640	62.94	Hawthorne
3/5/2015	Sam's	Popcorn/ Coughdrops	Idaho Falls	ID	3641	86.58	Hawthorne
3/12/2015	Pro	Jump ropes	Idaho Falls	ID	3642	42.00	Hawthorne
3/16/2015	Sam's	Juice for Pro Dad's	Idaho Falls	ID	2643	56.80	Hawthorne
3/18/2015	Winco	Condiments for All Pr	Idaho Falls	ID	2644	32.83	Hawthorne
3/19/2015	Winco	Bagels, Donuts for All	Idaho Falls	ID	2645	125.98	Hawthorne
3/23/2015	US Bank	Checks and Deposit sl	Idaho Falls	ID	Auto Pay	90.42	Hawthorne
3/3/2015	Walmart	School Fund	Idaho Falls	ID	5034	15.92	Linden Park
3/11/2015	Angela Elwood	Reimbursement - Fam	Idaho Falls	ID	5035	32.25	Linden Park
3/2/2015	Skyline High School	Poster Printing	Idaho Falls	Idaho	4800	45.00	Longfellow
3/4/2015	Walmart	BookFair Breakfast	Idaho Falls	Idaho	4801	185.97	Longfellow
3/17/2015	IFSD 91	Billback	Idaho Falls	Idaho	4802	240.04	Longfellow
3/20/2015	Sam's Club	Reward Party	Idaho Falls	Idaho	4803	72.06	Longfellow
3/20/2015	VOID				4804		Longfellow
3/3/2015	Western Recycling	Curbside fee	Idaho Falls	ID	4710	72.00	Sunnyside
3/5/2015	Mountain Fresh Water	Water & cooler rental	Idaho Falls	ID	4711	20.00	Sunnyside
3/6/2015	School Dist 91	Bill backs	Idaho Falls	ID	4712	714.39	Sunnyside
3/11/2015	Sam's Club	Duffin's c/ student fees	Idaho Falls	ID	4713	14.20	Sunnyside
3/16/2015	Sam's Club	Refreshments	Idaho Falls	ID	4714	66.40	Sunnyside
3/30/2015	Utah Coalition for Ed T	fee		UT	4715	60.00	Sunnyside
3/30/2015	Kaylene Mangrum	reimb for found lib bo	Idaho Falls	ID	4716	13.79	Sunnyside
3/6/2015	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2555	43.00	Temple View
3/10/2015	Sams Club	Lounge Supplies	Idaho Falls	ID	2556	57.20	Temple View
3/17/2015	School Dist 91	Bill Back P-Card	Idaho Falls	ID	2557	52.14	Temple View
3/18/2015	Cynthia Berlier	Refund Library	Idaho Falls	ID	2558	10.41	Temple View
3/2/2015	Food Service & Child N	Kindergarten Milk	IF	ID	1055	80.08	Westside
3/31/2015	Mountain Fresh Water	Water for breakroom	IF	ID	1056	92.00	Westside
3/7/2015	Sam's Club	School Supplies	IF	ID	1057	77.32	Westside
3/10/2015	Sam's Club	PTC Snacks for teache	IF	ID	1058	67.55	Westside
						0.00	0.00