SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	**Sept 2015**	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/4/2015	Fun Supplies	Stud Coun Pencils	Idaho Falls	ID	2585	156.00	Boyes
9/4/2015	Premier Agendas	Stud Planners	Chicago	IL	2586	788.85	Boyes
9/10/2015	Idaho Falls Dist 91	Billback	Idaho Falls	ID	2587	412.71	Boyes
9/17/2015	Screen Graphics	Staff shirts	Idaho Falls	ID	2588	98.50	Boyes
9/18/2015	Fun Supplies	Stud Coun Pencils	Idaho Falls	ID	2589	156.00	Boyes
9/1/2015	Fred Meyer		Idaho Falls	ID	5548	3.97	Bunker
9/3/2015	Sam's Club	supplies/membership	Idaho Falls	ID	5781	93.89	Bunker
9/4/2015	Fun Supplies	pencils	Idaho Falls	ID	5783	147.00	Bunker
9/5/2015	Walmart	timers	Idaho Falls	ID	5549	24.85	Bunker
9/7/2015	Walmart	supplies	Idaho Falls	ID	5550	22.62	Bunker
9/10/2015	Walmart	fruit snacks	Idaho Falls	ID	5782	7.96	Bunker
9/15/2015	Target	Notebooks	Idaho Falls	ID	5784	15.88	Bunker
9/15/2015	Staker Floral	Flowers	Idaho Falls	ID	5785	32.90	Bunker
9/17/2015	I.F. School Dist 91	VOID	Idaho Falls	ID	5786	0.00	Bunker
9/17/2015	I.F. School Dist 91	Reimbursement	Idaho Falls	ID	5787	641.30	Bunker
9/17/2015	I.F. School Dist 91	Reimbursement	Idaho Falls	ID	5788	245.24	Bunker
9/3/2015	Olive Garden	Teacher Lunch	Idaho Falls	ID	3348	304.42	Bush
9/2/2015	AV Fuel/Lane Clayson	Prep/ Photo	Rigby	ID	1584	72.19	Edgemont
9/2/2015	Sam's Club	Eagle photo	Idaho Falls	ID	1585	88.96	Edgemont
9/4/2015	Sam's Club	Treat/Photo/ppr	Idaho Falls	ID	1586	127.90	Edgemont
9/8/2015	Sam's Club	Chairs/Bill back	Idaho Falls	ID	1587	499.50	Edgemont
9/14/2015	Kettle Embroidery	Tshirts & hats	Rexburg	ID	1588	555.75	Edgemont
9/14/2015	Kettle Embroidery	Tchr plaque	Rexburg	ID	1589	17.10	Edgemont
9/16/2015	Sam's Club	Chairs/Bill back	Idaho Falls	ID	1590	299.70	Edgemont
9/22/2015	Kettle Embroidery	paper wght gfts	Idaho Falls	ID	1591	455.09	Edgemont
9/23/2015	Michaels	Fac Lnge supply	Idaho Falls	ID	1592	20.81	Edgemont
9/28/2015	Skyline HS	Print orders	Idaho Falls	ID	1593	72.00	Edgemont
9/3/2015	EITC	Compass Exams	Idaho Falls	ID	1350	5.78	Emerson
9/3/2015	Western Recycling	July-Sept	Idaho Falls	ID	1351	30.00	Emerson
9/3/2015	The Rose Shop	flowers/Taylorview	Idaho Falls	ID	1352	46.95	Emerson
9/4/2015	Classy Threads	faculty shirts	Idaho Falls	ID	1353	970.30	Emerson
9/10/2015	Void Check				1354	0.00	Emerson
9/15/2015	Sam's Club	supplies	Idaho Falls	ID	1355	672.41	Emerson
9/28/2015	Idaho State Tax Comm	July-Sept taxes	Boise	ID	1356	151.10	Emerson
9/3/2015	Cheryl Ross	Staff Shirts	Idaho Falls	ID	1968	37.50	Erickson
9/3/2015	Id State Tax Co	Resale Tax	Boise	ID	1969	32.92	Erickson
9/12/2015	Sam's Club	Memb & Supplies	Idaho Falls	ID	3160	240.52	Fox Hollow
9/30/2015	Sam's Club	Supplies	Idaho Falls	ID	3161	168.36	Fox Hollow

SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:		VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/24/2015	Sam's	Supplies	Idaho Falls	ID	1032	12.53	Linden Park
9/29/2015	Western Recycling	Recycling Aug. Sept. Oct.	Idaho Falls	ID	1033	15.00	Linden Park
9/9/2015	Sam's Club	School Fund (200.74), Bill Back (188	Idaho Falls	ID	5067	389.28	Linden Park
9/23/2015	Walmart	Library	Idaho Falls	ID	5068	51.46	Linden Park
9/24/2015	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5069	20.80	Linden Park
9/1/2015	Western Reserve	Recycling	Idaho Falls	ID	4845	30.00	Longfellow
9/1/2015	ASCD	Membership	Idaho Falls	ID	4846	215.10	Longfellow
9/1/2015	Education Week	Magazines	Idaho Falls	ID	4847	39.00	Longfellow
9/23/2015	Skyline High School	Batteries	Idaho Falls	ID	4848	42.00	Longfellow
9/23/2015	Batteries Plus	Batteries	Idaho Falls	ID	4849	5.59	Longfellow
9/3/2015	Allison Bryan	PE game	Idaho Falls	ID	4764	23.36	Sunnyside
9/14/2015	Mtn. Fresh Water Co	cooler rental/water	Idaho Falls	ID	4765	16.00	Sunnyside
9/17/2015	School Dist. 91	AR/CR reports	Idaho Falls	ID	4766	541.91	Sunnyside
9/28/2015	Western Recycling	Curbside fee	Idaho Falls	ID	4767	72.00	Sunnyside
9/28/2015	Sam's Club	Labels	Idaho Falls	ID	4768	113.94	Sunnyside
8/21/2015	Custom Designs	TV Polo	Rexburg	ID	2582	746.00	Temple View
8/21/2015	Winco	Staff Lunch	Idaho Falls	ID	2583	138.23	Temple View
8/26/2015	Mountain Fresh Water	Cooler Rental	Idaho Falls	ID	2584	7.00	Temple View
8/26/2015	Western Recyling	Recyling	Idaho Falls	ID	2585	42.00	Temple View
8/26/2015	State Tax Commision	Pencial Tax	Idaho Falls	ID	2586	7.61	Temple View
9/4/2015	Western Recycle	Paper Recycle	Idaho Falls	ID	1089	30.00	Westside
9/4/2015	Screen Graphics Inc.	SOS T-shirts for students	Idaho Falls	ID	1090	42.96	Westside
9/10/2015	CCS Presentation	Smartboard Training	Idaho Falls	ID	1091	300.00	Westside
9/22//2015	Mark Byrd	Reimb. For purchase of glass print.	Idaho Falls	ID	1092	45.94	Westside
9/25/2015	Mountain Fresh Water	Water for Fac. Room	Idaho Falls	ID	1093	20.00	Westside
9/29/2015	Patricia Travers	Reimb. For hotel, travel and consulta	Idaho Falls	ID	1094	1,773.72	Westside