

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		VENDOR INFO					
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/5/2015	Idaho Arts Council	6th Field Trip	Idaho Falls	ID	2592	129.00	Boyes
11/5/2015	Proform Airborne	Jumprope	Idaho Falls	ID	2593	213.00	Boyes
11/10/2015	IF Dist 91	billback sept/oct	Idaho Falls	ID	2594	329.97	Boyes
11/4/2015	Walmart	supplies	Idaho Falls	ID	5801	30.30	Bunker
11/9/2015	Walmart	craft supplies	Idaho Falls	ID	5802	25.65	Bunker
11/10/2015	IFAC	Artitorium	Idaho Falls	ID	5803	129.00	Bunker
11/17/2015	Mann Made	T-shirts	Idaho Falls	ID	5804	646.00	Bunker
11/17/2015	Baskin Robbins	Ice Cream	Idaho Falls	ID	5805	11.66	Bunker
11/10/2015	Know Buddies	Library Books	Mankato	MN	3354	862.49	Bush
11/10/2015	Fun Supplies	Notebooks	Idaho Falls	ID	3355	43.50	Bush
11/10/2015	Idaho Falls Arts Council	Artitorium	Idaho Falls	ID	3356	114.00	Bush
11/11/2015	Know Buddies	Library Books	Mankato	MN	3357	119.70	Bush
11/13/2015	Void				3358		Bush
11/13/2015	Scren Graphics	Bronco Singers	Idaho Falls	ID	3359	545.82	Bush
11/19/2015	Texas Roadhouse	Rolls	Idaho Falls	ID	3360	1,015.00	Bush
11/2/2015	Sam's Club	Ext Rdg snacks	Idaho Falls	ID	1599	254.80	Edgemont
11/16/2015	IF ARTitorium	6th Gr Field Trip	Idaho Falls	ID	1600	210.00	Edgemont
11/10/2015	Rhonda Wheelwright	reimburs/open house			1362	11.93	Emerson
11/10/2015	John Scholes	reimburs/open house			1363	38.83	Emerson
11/10/2015	Patricia Duffin	reimburs/open house			1364	15.10	Emerson
11/10/2015	North Hiway Café	open house	Idaho Falls	ID	1365	535.00	Emerson
11/10/2015	Kristin Hadley	reimburs/open house			1366	9.98	Emerson
11/10/2015	Treasure Valley	water/faculty	Boise	ID	1367	28.00	Emerson
11/10/2015	Classy Threads	shirts/students	Idaho Falls	ID	1368	126.40	Emerson
11/10/2015	IF Family YMCA	health class	Idaho Falls	ID	1369	404.00	Emerson
11/10/2015	The Rose Shop	flowers/faculty	Idaho Falls	ID	1370	47.93	Emerson
11/10/2015	Collene Bristol	reimburs/open house			1371	26.93	Emerson
11/10/2015	Chantel Bristol	reimburs/open house			1372	19.69	Emerson
11/12/2015	IF School District 91	AR/CR	Idaho Falls	ID	1373	465.75	Emerson
11/18/2015	High Country Creations	drapes/library	Idaho Falls	ID	1374	3,288.00	Emerson
11/18/2015	Sam's Club	open house/FCCLA	Idaho Falls	ID	1375	437.46	Emerson
11/20/2015	North Hiway Café	Thanksgiving dinner	Idaho Falls	ID	1376	980.00	Emerson
11/20/2015	Rhonda Wheelwright	reimbursement/craft			1377	28.45	Emerson
11/30/2015	Kristin Hadley	reimbursement/craft			1378	34.94	Emerson
11/3/2015	Skyline High School	Posters	Idaho Falls	ID	1980	76.00	Erickson
11/11/2015	Sam's Club	Supplies	Idaho Falls	ID	3166	381.93	Fox Hollow
11/18/2015	Julieann Skinner	Supplies	Idaho Falls	ID	3167	24.50	Fox Hollow
11/4/2015	Sam's	Supplies	Idaho Falls	ID	1034	10.58	Hawthorne

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11/10/2015	Sam's	Labels, ice cream	Idaho Falls	ID	1035	47.56	Hawthorne
11/12/2015	VOID				1036	0.00	Hawthorne
11/12/2015	VOID				1037	0.00	Hawthorne
11/12/2015	ARTitorium	6th grade field trip	Idaho Falls	ID	1038	120.00	Hawthorne
11/12/2015	IF School Dist #91	AR/CR	Idaho Falls	ID	1039	24.98	Hawthorne
11/17/2015	CCS Presentaion Systems	SMART training	Las Vegas	NV	1040	300.00	Hawthorne
11/23/2015	World's Finest Chocolate	Chocolate	Chicago	Illinois	1041	3,216.00	Hawthorne
11/5/2015	Idaho Falls Arts Council	Reg. Fees 6th Grade ARTitor	Idaho Falls	ID	5077	198.00	Linden Park
11/7/2015	Sam's Club	PBIS	Idaho Falls	ID	5078	27.94	Linden Park
11/16/2015	Sam's Club	School Fund	Idaho Falls	ID	5079	120.83	Linden Park
11/17/2015	Mountain Fresh Water Co. Inc.	School Fund	Idaho Falls	ID	5080	24.00	Linden Park
11/17/2015	Mann Made	Student Council	Idaho Falls	ID	5081	270.00	Linden Park
11/17/2015	Sam's Club	Reimbursement - Title 1 P.D.	Idaho Falls	ID	5082	94.74	Linden Park
11/15/2015	Artitorium	6th Field Trip	Idaho Falls	ID	4868	210.00	Longfellow
11/5/2015	IFSD #91	Billback	Idaho Falls	ID	4869	1,334.44	Longfellow
11/11/2015	Void		Idaho Falls	ID	4870		Longfellow
11/12/2015	Void		Idaho Falls	ID	4871		Longfellow
11/12/2015	Shayla Ladd (Watch D.O.G.S)	Watch D.O.G.S.	Idaho Falls	ID	4872	179.72	Longfellow
11/12/2015	Little Cearsars (Watch D.O.G.S)	Watch D.O.G.S.	Idaho Falls	ID	4873	510.00	Longfellow
11/13/2015	Teton Graphics	Longfellow T-shirts	Idaho Falls	ID	4874	1,672.00	Longfellow
11/19/2015	Teton Graphics	Longfellow T-shirts	Idaho Falls	ID	4875	422.50	Longfellow
11/19/2015	WATCH D.O.G.S.	T-Shirts	Idaho Falls	ID	4876	476.70	Longfellow
11/19/2015	IF Signs	Colorplast Flame Sign	Idaho Falls	ID	4877	80.00	Longfellow
11/19/2015	St Luke's Episcopal Church	St Luke's Episcopal Church	Idaho Falls	ID	4878	426.85	Longfellow
11/4/2015	ARTitorium	6th grad	Idaho Falls	ID	4773	267.00	Sunnyside
11/4/2015	Elizabeth Grimes	fnd. Lib.bk	Idaho Falls	ID	4774	14.00	Sunnyside
11/11/2015	School Dist 91	AR/CR bill	Idaho Falls	ID	4775	456.56	Sunnyside
11/11/2015	Mtn. Fresh Water Co	water & cooler	Idaho Falls	ID	4776	32.00	Sunnyside
11/16/2015	All for KIDZ	Assembly	Idaho Falls	ID	4777	2,000.00	Sunnyside
11/19/2015	Scholastic Book Fairs	payment	Idaho Falls	ID	4778	3,853.79	Sunnyside
12/2/2015	Sams Club	PTC	Idaho Falls	ID	2612	44.14	Temple View
12/3/2105	Western Recycling	Recycling	Idaho Falls	ID	2613	42.00	Temple View
11/10/2015	Mountain Fresh Water	Water for faculty room	IF	ID	1100	60.00	Westside
11/10/2015	Food Serv. & Child Nut.	Kindergarten Milk	IF	ID	1101	88.11	Westside
11/10/2015	Idaho Falls Art Council	6th grade field trip to the Artitor	IF	ID	1102	180.00	Westside
11/12/2015	Pam Holman	Reimb. For Math Night suppl	IF	ID	1103	102.20	Westside
11/20/2015	Patricia Travers	Reimb. For consultation, trav	IF	ID	1104	2,273.52	Westside