SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	**MARCH 2016**	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/2/2016	IFAC	3rd field trip	Idaho Falls	ID	2601	171.00	Boyes
3/3/2016	Walmart	BLT	Idaho Falls	ID	2602	12.18	Boyes
3/3/2016	Dollar Tree	BLT	Idaho Falls	ID	2603	62.00	Boyes
3/8/2016	IF Dist 91	billback Feb	Idaho Falls	ID	2604	439.69	Boyes
3/2/2016	Idaho Falls Arts Council	Tickets	Idaho Falls	ID	5839	144.00	Bunker
3/9/2016	Scholastic	Books	Idaho Falls	ID	5840	23.00	Bunker
3/15/2016	Baskin Robbins	Ice Cream	Idaho Falls	ID	5842	15.74	Bunker
3/16/2016	Idaho Falls School 91	Reimbursement	Idaho Falls	ID	5843	188.75	Bunker
3/17/2016	Shari's Café	Treats	Idaho Falls	ID	5844	9.52	Bunker
3/17/2016	Walmart	Dry Erase Markers	Idaho Falls	ID	5845	42.00	Bunker
3/31/2016	Walmart	Snacks	Idaho Falls	ID	5846	50.95	Bunker
2/2/2016	Lucy's Pizza	faculty planning	Idaho Falls	ID	3375	60.65	Bush
2/5/2016	Art Council	Artitorium	Idaho Falls	ID	3376	162.00	Bush
3/8/2016	Sam's Club	Membership	Idaho Falls	ID	1618	45.00	Edgemont
3/8/2016	Elaine Lewis Photography	All-School Photo	Idaho Falls	ID	1619	100.00	Edgemont
3/8/2016	City of Idaho Falls	Zoomobile/Gr K	Idaho Falls	ID	1620	40.00	Edgemont
3/8/2016	IF School Dist 91	Pcard Bill-Back	Idaho Falls	ID	1621	528.40	Edgemont
3/17/2016	WalMart	Gr 3 Activity	Idaho Falls	ID	1622	37.28	Edgemont
3/28/2016	IF Arts Council	Gr 3 Field trip	Idaho Falls	ID	1623	240.00	Edgemont
3/1/2016	Classy Threads	Sr. t-shirts	Idaho Falls	ID	1401	489.25	Emerson
3/8/2016	I.F. School District 91	AR/CR	Idaho Falls	ID	1402	249.45	Emerson
3/17/2016	Sam's Club	supplies	Idaho Falls	ID	1403	47.42	Emerson
3/17/2016	Western Recycling	Jan-Mar	Idaho Falls	ID	1404	30.00	Emerson
3/17/2016	Classy Threads	student shirts	Idaho Falls	ID	1405	39.20	Emerson
3/30/2016	Robin Busch	reimbursement			1406	80.00	Emerson
3/3/2016	IF Arts Council	3rd gr Artitoriu	Idaho Falls	ID	1991	180.00	Erickson
3/7/2016	Walmart	P/T Conf Refre	Idaho Falls	ID	1992	46.80	Erickson
3/8/2016	Scholastic	Troxel Order	Idaho Falls	ID	1993	52.00	Erickson
3/2/2016	IF Arts Council	Artitorium	Idaho Falls	ID	3188	396.00	Fox Hollow
3/7/2016	School District #91	Ipads	Idaho Falls	ID	3189	3,744.00	Fox Hollow
3/17/2016	Tears of Joy	Assembly Dep	Portland	OR	3190	300.00	Fox Hollow
3/31/2016	Skyline High School	Posters	Idaho Falls	ID	3191	18.50	Fox Hollow
3/1/2016	VOID				1059	0.00	Hawthorne
3/30/2016	Hawthorne PTSO	T-sgirts	Idaho falls	ID	1060	210.00	Hawthorne
3/4/2016	Voided Check				5107	0.00	Linden Park
3/7/2016	IFSD # 91	AR/CR	Idaho Falls	ID	5108	679.19	Linden Park
3/15/2016	Great Harvest	School Fund	Idaho Falls	ID	5109	8.47	Linden Park
3/16/2016	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5110	28.00	Linden Park

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3/29/2016	Idaho Falls Arts Council	Reg Fees - 3rd Grade	Idaho Falls	ID	5111	222.00	Linden Park
3/10/2016	Art Council	3rd Grade	Idaho Falls	ID	4905	213.00	Longfellow
3/10/2016	IFSD #91	Billback	Idaho Falls	ID	4906	3,123.33	Longfellow
3/15/2016	ISF Education Department	Shakespeare Stealer	Idaho Falls	ID	4907	850.00	Longfellow
3/29/2016	Walmart	Art Supplies	Idaho Falls	ID	4908	49.67	Longfellow
3/30/2016	Molly Harker	Math Night	Idaho Falls	ID	4909	26.09	Longfellow
3/30/2016	Fun Supplies	Pencils	Idaho Falls	ID	4910	46.00	Longfellow
3/31/2016	Western Reserve	Recycling	Idaho Falls	ID	4911	30.00	Longfellow
3/1/2016	Valley Office Systems	toners	Idaho Falls	ID	4794	194.98	Sunnyside
3/8/2016	School Dist 91	Renaissance Learning	Idaho Falls	ID	4795	214.50	Sunnyside
3/8/2016	School Dist 91	RL and billbacks	Idaho Falls	Id	4796	1,309.02	Sunnyside
3/9/2016	Mtn. Fresh Water Co	water & disp. Rental	Idaho Falls	ID	4797	24.00	Sunnyside
3/14/2016	Sam's Club	5th gr. Patriotic/supp	Idaho Falls	Id	4798	123.22	Sunnyside
3/15/2016	Valley Office Systems	toners	Idaho Falls	ID	4799	94.99	Sunnyside
	Void ck. Pd on p-card				4800	0.00	Sunnyside
3/18/2016	Valley Office Systems	toners	Idaho Falls	ID	4801	94.99	Sunnyside
3/28/2016	Arts Council	3rd ArTitorium	Idaho Falls	ID	4802	273.00	Sunnyside
3/29/2016	School Dist 91	Payment on laminator	Idaho Falls	ID	4803	1,535.22	Sunnyside
3/8/2016	Dist 91	P-Card Billback	Idaho Falls	ID	2625	1,097.22	Temple View
3/8/2016	Screen Graphics	T-shirt	Idaho Falls	ID	2626	199.47	Temple View
3/14/2016	Dominos	Math Night	Idaho Falls	ID	2627	132.00	Temple View
3/16/2016	Mountain Fresh	Water Cooler	Idaho Falls	ID	2628	43.00	Temple View
3/17/2016	Scholastic Books	Book Fair	Idaho Falls	ID	2629	1,400.77	Temple View
3/17/2016	Fun Supplies	Pencila	Idaho Falls	ID	2630	286.00	Temple View
3/18/2016	Western Recyling	Recyling	Idaho Falls	ID	2631	42.00	Temple View
3/2/2016	Food Service & Child Nut	Kindergarten Milk	Idaho Falls	ID	1123	84.15	Westside
3/3/2016	The Riverside Hotel	Jerri's ISIP Conference	Idaho Falls	ID	1124	188.00	Westside
3/8/2016	Sam's Club	PT Conference	Idaho Falls	ID	1125	65.11	Westside
3/9/2016	Mountain Fresh Water	water for faculty room	Idaho Falls	ID	1126	56.00	Westside
3/17/2016	Western Recycling	paper recycling	Idaho Falls	ID	1127	30.00	Westside