

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		SEPTEMBER 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/21/2016	Screen Graphics	Staff shirts	Idaho Falls	ID	2616	78.89	Boyes
9/21/2016	Lucy's Pizzeria	Top Dog pizza	Idaho Falls	ID	2617	650.00	Boyes
9/29/2016	IF Dist 91	Billback	Idaho Falls	ID	2618	477.97	Boyes
9/8/2016	Sam's Club	Membership	Idaho Falls	ID	5898	45.00	Bunker
9/8/2016	Mann Made	T-Shirts	Idaho Falls	ID	5899	248.88	Bunker
9/8/2016	Walmart	5th Grade	Idaho Falls	ID	5900	25.52	Bunker
9/27/2016	Jim's Trophy	Name Plates	Idaho Falls	ID	5901	5.00	Bunker
9/6/2016	Kettle Embroidery	shirt order	Rexburg	ID	1654	1,081.88	Edgemont
9/8/2016	Leslie West	Reimb/supply	Idaho Falls	ID	1655	101.68	Edgemont
9/30/2016	Mike McKellar	Magic Assmby	Idaho Falls	ID	1656	150.00	Edgemont
9/6/2016	Classy Threads	schl shirts	Idaho Falls	ID	1447	616.04	Emerson
9/6/2016	AdvanceED	Accreditation			1448	825.00	Emerson
9/20/2016	Kristin Hadley	Reimb supplies	Idaho Falls	ID	1449	46.03	Emerson
9/23/2016	Gabriel Hathaway	Emerson Bucks	Idaho Falls	ID	1450	567.00	Emerson
9/26/2016	Sams Club	supplies	Idaho Falls	ID	1451	525.18	Emerson
9/28/2016	The Rose Shop	Flowers	Idaho Falls	ID	1452	46.93	Emerson
9/29/2016	Classy Threads	Hoodies	Idaho Falls	ID	1453	45.96	Emerson
9/16/2016	Office Max	Library Supplies	Idaho Falls	ID	2011	150.00	Erickson
9/20/2016	Tears of Joy	Assembly	Portland	OR	3207	600.00	Fox Hollow
9/6/2016	Lindsey Johnson	School Fund - Reimb.	Idaho Falls	ID	5144	100.00	Linden Park
9/6/2016	Stephanie Ade	School Fund - Reimb.	Idaho Falls	ID	5145	100.00	Linden Park
9/6/2016	Meggan Irving	School Fund - Reimb.	Idaho Falls	ID	5146	100.00	Linden Park
9/9/2016	Kaden Howell	Library	Idaho Falls	ID	5147	5.89	Linden Park
9/13/2016	VOIDED CK		Idaho Falls	ID	5148		Linden Park
9/13/2016	Demco	Library	Idaho Falls	ID	5149	227.61	Linden Park
9/22/2016	Sam's Club	School Fund	Idaho Falls	ID	5150	327.20	Linden Park
9/26/2016	Walmart	Art Supplies	Idaho Falls	ID	4944	34.17	Longfellow
9/28/2016	Western Recycling	Recycling	Idaho Falls	ID	4945	30.00	Longfellow
9/28/2016	Scholastic	Scholastic News	Jefferson City	MO	4946	3,412.92	Longfellow
9/29/2016	IFSD#91	Billback	Idaho Falls	ID	4947	66.95	Longfellow
9/12/2016	Erin Harris	fnd library bk	Idaho Falls	ID	4835	6.91	Sunnyside
9/12/2016	Mtn Fresh Water Co	water/cooler	Idaho Falls	ID	4836	20.00	Sunnyside
9/23/2016	Valley Office Systems	color printer cleaned	Idaho Falls	ID	4837	98.00	Sunnyside
9/27/2016	Mary Constantino	reimb./art sup	Idaho Falls	ID	4838	50.62	Sunnyside
9/28/2016	Vinyl Expressions	wall hangings	Idaho Falls	ID	4839	45.00	Sunnyside
9/29/2016	School Dist 91	AR/CR Jun/Aug	Idaho Falls	ID	4840	638.77	Sunnyside
9/2/2016	Elise Miller	Fee Refund	Idaho Falls	ID	2657	10.00	Temple View
9/2/2016	Chelesa Scholifed	Fine Refund	Idaho Falls	ID	2658	7.95	Temple View
9/7/2016	Diana Frickey	Reimbursement	Idaho Falls	ID	2659	38.91	Temple View
9/6/2016	Food Service & Child Nut	Kindergarten Milk	Idaho Falls	ID	1154	12.76	Westside
9/6/2016	Sam's Club	Hand Sanitizer	Idaho Falls	ID	1155	55.84	Westside