

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		OCTOBER 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
10/3/2016	VOID		Idaho Falls	ID	5902	0.00	Bunker
10/12/2016	Sam's Club	Wellness treats	Idaho Falls	ID	5903	35.72	Bunker
10/13/2016	Staker Floral	Flowers	Idaho Falls	ID	5904	41.95	Bunker
10/13/2016	I.F. School Dist. 91	6th gd /Pizza	Idaho Falls	ID	5905	142.17	Bunker
10/27/2016	Target	6th gd Science	Idaho Falls	ID	5906	36.27	Bunker
10/28/2016	Winco	Kinder candy	Idaho Falls	ID	5907	9.23	Bunker
10/1/2016	CCS Presentation System	projector training	Idaho Falls	ID	3399	300.00	Bush
10/12/2016	Ester Smith	Art Clay	Idaho Falls	ID	3400	90.00	Bush
10/12/2016	ID State Tax Commission	Sales Tax/World's Finest	Idaho Falls	ID	3401	211.51	Bush
10/3/2016	City of Idaho Falls	Gr 1 - Zoo visit	Idaho Falls	ID	1657	20.00	Edgemont
10/17/2016	IF District 91	AR/CR Reimb	Idaho Falls	ID	1658	133.97	Edgemont
10/21/2016	IF Dist 91 Ed Foundation	Reimb/Cmptr	Idaho Falls	ID	1659	85.98	Edgemont
10/6/2016	Snake River Embroidery	McCoy shirts	Idaho Falls	ID	1457	41.96	Emerson
10/17/2016	Winco	PTC food	Idaho Falls	ID	1458	105.92	Emerson
10/25/2016	Kristen Hadley	Reimb supplies	Idaho Falls	ID	1459	13.28	Emerson
10/27/2016	Classy Threads	Sweatshirts	Idaho Falls	ID	1454	1,176.00	Emerson
10/27/2016	Sam's Club	Supplies	Idaho Falls	ID	1455	328.31	Emerson
10/27/2016	Western Recycling	Recycling	Idaho Falls	ID	1456	30.00	Emerson
10/1/2016	Smiths	PTO Carnival	Idaho Falls	ID	2012	31.01	Erickson
10/1/2016	Dominoes Pizza	PTO Carnival	Idaho Falls	ID	2013	348.50	Erickson
10/10/2016	Id State Tax Com	resale taxes	Boise	ID	2014	99.12	Erickson
10/13/2016	Jimmy John's	Firemen Lunch	Idaho Falls	ID	3208	32.72	Fox Hollow
10/13/2016	Collective Goods	Library Books	Boise	ID	3209	212.00	Fox Hollow
10/24/2016	Jamba Juice	Staff Meeting	Idaho Falls	ID	3210	140.00	Fox Hollow
10/31/2016	Food Service I.F. Dist #91	Cookies Crossan class	Idaho Falls	ID	1148	13.20	Hawthorne
10/12/2016	Sam's Club	PBIS	Idaho Falls	ID	5151	45.64	Linden Park
10/18/2016	Sam's Club	PBIS	Idaho Falls	ID	5152	361.20	Linden Park
10/27/2016	Sam's Club	School Fund	Idaho Falls	ID	5153	281.49	Linden Park
10/27/2016	IFSD # 91	AR/CR	Idaho Falls	ID	5154	3,882.72	Linden Park
10/28/2016	Sam's Club	School Fund	Idaho Falls	ID	5155	104.34	Linden Park
10/6/2016	Skyline High School	Grr Tickets	Idaho Falls	ID	4948	35.00	Longfellow
10/10/2016	Teton Graphics	T-Shirts	Idaho Falls	ID	4949	190.00	Longfellow
10/18/2016	Western Reserve	Recycling	Idaho Falls	ID	4950	30.00	Longfellow
10/26/2016	IFSD #91	Billback	Idaho Falls	ID	4951	420.82	Longfellow
10/6/2016	Sam's Club	supplies	Idaho Falls	ID	4841	110.46	Sunnyside
10/7/2016	Great Harvest-VOID		Idaho Falls	ID	4842	0.00	Sunnyside
10/7/2016	Great Harvest	working lunch	Idaho Falls	ID	4843	216.61	Sunnyside
10/10/2016	Books are Fun	bks for Patrick	Boise	ID	4844	11.00	Sunnyside
10/11/2016	Mtn. Fresh Water Co	cooler & water	Idaho Falls	ID	4845	32.00	Sunnyside
10/17/2016	IF School Dist 91	billbks/PTO Ren learning	Idaho Falls	ID	4846	3,828.54	Sunnyside

