

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		NOVEMBER 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/9/2016	Walmart	3rd gd science	Idaho Falls	ID	5908	83.66	Bunker
11/12/2016	Original Works	6th gd fund raiser	Idaho Falls	ID	5909	227.50	Bunker
11/14/2016	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5910	55.00	Bunker
11/17/2016	Winco	6th gd science	Idaho Falls	ID	5911	33.19	Bunker
11/28/2016	Albertsons	library donuts	Idaho Falls	ID	5912	13.98	Bunker
11/29/2016	Subway	reward/students	Idaho Falls	ID	5913	9.96	Bunker
11/29/2016	City of Idaho Falls	Zoomobile	Idaho Falls	ID	5914	40.00	Bunker
11/30/2016	Target	6th gd rewards	Idaho Falls	ID	5915	84.98	Bunker
11/1/2016	School District 91	misc purchases	Idaho Falls	ID	3402	1,244.70	Bush
11/1/2016	Screen Graphics	T-Shirt	Idaho Falls	ID	3403	29.75	Bush
11/17/2016	Screen Graphics	Bronco Shirts	Idaho Falls	ID	3404	617.36	Bush
11/29/2016	Scholastic Books	Library	Idaho Falls	ID	3405	242.74	Bush
11/29/2016	Sam's Club	membership	Idaho Falls	ID	3406	190.00	Bush
11/30/2016	Chris	DJ for Dance party	Idaho Falls	ID	3407	100.00	Bush
11/1/2016	Idaho Falls Arts Council	Graduation	Idaho Falls	ID	1460	150.00	Emerson
11/11/2016	The Rose Shop	Flowers	Idaho Falls	ID	1461	72.93	Emerson
11/11/2016	Classy Threads	Sweatshirts	Idaho Falls	ID	1462	748.00	Emerson
11/15/2016	Sam's Club	Supplies	Idaho Falls	ID	1463	326.24	Emerson
11/18/2016	North Hiway Café	Thaksgiving	Idaho Falls	ID	1464	1,310.00	Emerson
11/7/2016	Sam's Club	Vending	Idaho Falls	ID	2015	62.01	Erickson
11/14/2016	All for Kidz	Yo Yo Assemb	Idaho Falls	ID	2016	1,077.00	Erickson
11/19/2016	Superior Printing	Dep on order	Idaho Falls	ID	2017	930.00	Erickson
11/2/2016	Idaho Falls School Dist#91	AR/CR	Idaho Falls	ID	1149	186.37	Hawthorne
11/21/2016	Western Recycling - Curbs	Recycle	Idaho Falls	ID	1150	18.00	Hawthorne
11/8/2016	Demco	Library	Idaho Falls	ID	5156	71.45	Linden Park
11/9/2016	Sam's Club	PBIS	Idaho Falls	ID	5157	37.07	Linden Park
11/30/2016	The Home Depot	School Fund	Idaho Falls	ID	5158	119.00	Linden Park
11/30/2016	Sam's Club	PBIS 103.00 School Fund	Idaho Falls	ID	5159	222.48	Linden Park
11/21/2016	St Luke's Epicopal Chruch	Turkey Box Program	Idaho Falls	ID	4953	410.00	Longfellow
11/4/2016	Sams Club	tables	Idaho Falls	ID	4847	349.86	Sunnyside
11/15/2016	Mtn. Fresh Water Co	water/cooler ren	Idaho Falls	ID	4848	24.00	Sunnyside
11/18/2016	Scholastic Book Fairs	Bk Fair payment	Idaho Falls	ID	4849	4,315.30	Sunnyside
11/28/2016	Sam's Club	supplies	Idaho Falls	ID	4850	113.71	Sunnyside
11/30/2016	Andrea Womack	Reim. Supplies	Idaho Falls	ID	2671	41.34	Temple View
11/30/2016	Books R Fun	Desautel Allo	Idaho Falls	ID	2672	17.00	Temple View
11/1/2016	Office Max	Office Supplies	Idaho Falls	ID	1162	3.74	Westside
11/3/2016	Food Service & Child Nut	Kindergarten Milk	Idaho Falls	ID	1163	122.32	Westside
11/7/2016	Angela Gillman	Reimbursement	Idaho Falls	ID	1164	14.82	Westside
11/16/2016	Barnes & Noble	Naya Nuki Books	Idaho Falls	ID	1165	179.78	Westside
11/17/2016	Jakers	PTO thank you	Idaho Falls	ID	1166	40.00	Westside
11/29/2016	Sam's Club	PT Conf./Art supplies	Idaho Falls	ID	1167	105.07	Westside