

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		MAY 2017	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/2/2017	Idaho Falls Dist 91	billback	Idaho Falls	ID	2629	84.50	Boyes
5/30/2017	Screen Graphics	Track tshirts	Idaho Falls	ID	2630	441.23	Boyes
5/30/2017	Edgemont Elem	Chess Host	Idaho Falls	ID	2361	289.35	Boyes
5/30/2017	Cristal	Balloon	Idaho Falls	ID	2632	100.00	Boyes
5/2/2017	Ethel Boyes	Chess Club	Idaho Falls	ID	5951	40.00	Bunker
5/8/2017	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5952	696.83	Bunker
5/8/2017	Shopko	Supplies	Idaho Falls	ID	5953	26.54	Bunker
5/9/2017	Void	Void	Idaho Falls	ID	5954	0.00	Bunker
5/18/2017	Smiths	Cards/Plants	Idaho Falls	ID	5955	10.98	Bunker
5/19/2017	Mann Made	Track Shirts	Idaho Falls	ID	5956	530.00	Bunker
5/19/2017	Michaels	Binder	Idaho Falls	ID	5957	6.21	Bunker
5/24/2017	Home Depot	Flower Pot	Idaho Falls	ID	5958	5.98	Bunker
5/31/2017	Signature Party	Dunk Tank	Idaho Falls	ID	5959	66.50	Bunker
5/31/2017	Walmart	Plant	Idaho Falls	ID	5960	12.23	Bunker
5/3/2017	School Dist #93	Library Bill Back	Idaho Falls	ID	3422	128.85	Bush
5/3/2017	Tech Systems Internationa	Headphones	Boise	ID	3423	469.00	Bush
5/4/2017	Scott Sorensen	Mountain Man	Orem	UT	3424	225.00	Bush
5/11/2017	Esther Smith	Reimburse Art	Idaho Falls	ID	3425	41.60	Bush
5/11/2017	Patrice Demitropolous	Reimburse Color run	Idaho Falls	ID	3426	319.66	Bush
5/11/2017	Esther Smith	Reimburse Art/greenhouse	Idaho Falls	ID	3427	250.00	Bush
5/11/2017	Rose Shop	Christina Giannini	Idaho Falls	ID	3428	53.93	Bush
5/26/2017	Chris Davis	Dance Party	Idaho Falls	ID	3429	100.00	Bush
5/30/2017	Fred Meyer	Track prizes	Idaho Falls	id	3430	248.51	Bush
5/4/17	IF Dist #91/P-Card Reim	Library exp	Idaho Falls	ID	1681	52.16	Edgemont
5/4/17	Bell Printing	yearbooks	Ogden	UT	1682	2,838.12	Edgemont
5/4/17	Kettle Embroidery	plaques/retirees	Rexburg	ID	1683	129.15	Edgemont
5/8/17	The Caramel Tree	Teacher treat	Rigby	ID	1684	165.36	Edgemont
5/17/17	Kettle Embroidery	6th Gr Track	Rexburg	ID	1685	408.30	Edgemont
5/17/17	Sam's Club	School BBQ	Idaho Falls	ID	1686	122.59	Edgemont
5/24/17	Edgemont PTO	Books	Idaho Falls	ID	1687	15.89	Edgemont
5/24/17	A & B Productions Inc	Rachel's Day	Idaho Falls	ID	1688	400.00	Edgemont
5/26/17	The Art Museum	4th Gr Tour	Idaho Falls	ID	1689	134.00	Edgemont
5/29/17	Dollar Tree Stores	Egg Drop activity	Idaho Falls	ID	1690	26.50	Edgemont
5/5/2017	Sandi Illich	Face Painting	Idaho Falls	ID	1491	70.00	Emerson
5/5/2017	Cesar's Tacos	Cinco DeMayo	Idaho Falls	ID	1492	500.00	Emerson
5/5/2017	VOID	VOID	VOID		1493	0.00	Emerson
5/8/2017	Samueal Baird	Perdiem	Idaho Falls	ID	1494	178.00	Emerson
5/9/2017	Carlos Ortiz	Cinco DeMayo	Idaho Falls	ID	1495	100.00	Emerson
5/9/2017	John Cowley	Teach/Appprec	Idaho Falls	ID	1496	32.14	Emerson
5/10/2017	Kristin Hadley	Reimb supplies	Idaho Falls	ID	1497	19.99	Emerson
5/10/2017	School Dist #91	AR/CR	Idaho Falls	ID	1498	1,194.75	Emerson
5/10/2017	Kristi Bourgeois	Cinco DeMayo	Idaho Falls	ID	1499	74.44	Emerson

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/11/2017	Snake River Embroidery	School shirts	Idaho Falls	ID	1500	183.96	Emerson
5/11/2017	Idaho Falls YMCA	Health class	Idaho Falls	ID	1501	214.00	Emerson
5/19/2017	Sams Club	Store supplies	Idaho Falls	ID	1502	462.45	Emerson
5/24/2017	Lona Pike	phone replace	Idaho Falls	ID	1503	79.94	Emerson
5/30/2017	Michael Keyes	Grad award	Idaho Falls	ID	1504	15.24	Emerson
5/31/2017	Salt Lake Express	Lagoon	Idaho Falls	ID	1505	1,128.00	Emerson
5/31/2017	Classy Threads	Sr. Shirts	Idaho Falls	ID	1506	293.40	Emerson
6/1/2017	Patricia Duffin	Reimb Award	Idaho Falls	ID	1507	25.47	Emerson
5/2/2017	Smiths	Mint ISAT Test	Idaho Falls	ID	2042	49.17	Erickson
5/5/2017	WPC Solutions	Books Storage	Idaho Falls	ID	2043	159.44	Erickson
5/10/2017	Ethel Boyes	Chess Club Reg	Idaho Falls	ID	2044	25.00	Erickson
15-May	The Rose Shop	5th gr Program	Idaho Falls	ID	2045	47.93	Erickson
5/6/2017	Staples	Labels Bk room	Idaho Falls	ID	2046	29.99	Erickson
5/12/2017	Sams	Student Celebratio	Idaho Falls	ID	2047	152.66	Erickson
5/17/2017	Paramount	Staff Appr Tickets	Idaho Falls	ID	2048	276.00	Erickson
5/17/2017	Sams Club	Supplies	Idaho Falls	ID	2049	166.97	Erickson
5/19/2017	Winco	K Gradua Cookies	Idaho Falls	ID	2050	45.01	Erickson
5/29/2017	Sams Club	Faculty Celebration	Idaho Falls	ID	2051	49.86	Erickson
5/30/2017	Walmart	Faculty Celebration	Idaho Falls	ID	2052	94.00	Erickson
5/31/2017	Winco	Otter Pops Student	Idaho Falls	ID	2053	15.79	Erickson
5/2/2017	Paramount Theater	Teacher Appr	Idaho Falls	ID	3217	400.00	Fox Hollow
5/3/2017	Becky Rhodes	Choir	Idaho Falls	ID	3218	207.71	Fox Hollow
5/3/2017	Brooke Birch	Staff	Idaho Falls	ID	3219	80.00	Fox Hollow
5/4/2017	Scott Sorensen	Assembly		UT	3220	225.00	Fox Hollow
5/16/2017	Screen Graphics	Track Shirts	Idaho Falls	ID	3221	365.60	Fox Hollow
5/30/2017	DJ Chris Davis	DJ	Rigby	ID	3222	195.00	Fox Hollow
5/15/2017	Western Recycling	Recycle Feb. March, April	Idaho Falls	ID	1073	18.00	Hawthorne
5/15/2017	Idaho Falls School District	AR/CR April	Idaho Falls	ID	1074	129.75	Hawthorne
5/15/2017	Sam's Club	Parental Involvement - Vol	Idaho Falls	ID	5184	124.20	Linden Park
5/15/2017	Sam's Club	Parental Involvement - Vol	Idaho Falls	ID	5185	38.94	Linden Park
5/16/2017	IFEA		Idaho Falls	ID	5186	30.00	Linden Park
5/18/2017	Pipe Co	Parental Involvement - Fiel	Idaho Falls	ID	5187	113.72	Linden Park
5/22/2017	VOIDED CK		Idaho Falls	ID	5188	0.00	Linden Park
5/31/2017	Sam's Club	Parental Involvement 6th C	Idaho Falls	ID	5189	151.12	Linden Park
5/1/2013	Ethel Boyes	Chess Club	Idaho Falls	ID	4966	40.00	Longfellow
5/17/2013	IFSD #91	Billback	Idaho Falls	ID	4967	1,518.95	Longfellow
5/17/2013	Bell Printing	Yearbooks	Idaho Falls	ID	4968	2,987.50	Longfellow
	VOID	VOID	VOID		4969	0.00	Longfellow
5/24/2013	Tautphas Park Zoo	K-Field Trip	Idaho Falls	ID	4970	199.94	Longfellow
5/24/2013	Tautphas Park Zoo	K-Field Trip	Idaho Falls	ID	4971	59.51	Longfellow

