

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		September, 2011	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/1/2011	Albertsons	Teacher RewardsPBS	IF	ID	DC	31.22	BOYES
9/7/2011	Fun Supplies	Pencils/Student Council	IF	ID	2296	104.00	BOYES
9/7/2011	National Geographic Bee	Mrs. Watson	WA	D.C	2297	90.00	BOYES
9/9/2011	Laurie Lewis	Reimbursement	IF	ID	2298	43.30	BOYES
9/9/2011	Jim's Trophy Room	Name plate/Stamps	IF	ID	2299	33.25	BOYES
9/15/2011	Zip Print	Family Handbook	IF	ID	2300	299.75	BOYES
9/28/2011	Sam's Club	Membership	IF	ID	2301	35.00	BOYES
9/8/2011	Fun Supplies	Pencils	Idaho Falls	ID	3087	250.85	BUSH
9/9/2011	Zoe Jorgensen	Video Splitter	Idaho Falls	ID	3088	21.20	BUSH
9/12/2011	IF School Dist #91	Sprinkler Repair	Idaho Falls	ID	3089	758.49	BUSH
9/19/2011	Screen Graphics	T-shirts	Idaho Falls	ID	3090	44.60	BUSH
9/21/2011	Lego Education	Lego League Registration	Pittsburg	KS	3091	759.70	BUSH
9/26/2011	Scholastic Books	Book Club Book	Jefferson City	Mo	3092	29.00	BUSH
9/28/2011	Sam's Club	Vending/ Tail Gate Teache	Idaho Falls	ID	3093	432.52	BUSH
9/2/2011	Nicole Hunstman	School Supplies	Idaho Falls	ID	5372	181.57	BUNKER
9/12/2011	Jim's Trophy Room	Name plates	Idaho Falls	ID	5373	16.65	BUNKER
9/15/2011	Linda Wolf	Books	Idaho Falls	ID	5374	21.00	BUNKER
9/15/2011	Fun Supplies	Pencils	Idaho Falls	ID	5375	60.00	BUNKER
9/15/2011	Donald Shelton	Refund	Idaho Falls	ID	5376	4.99	BUNKER
9/16/2011	Dixie's Diner	lunch fundraiser	Idaho Falls	ID	5377	27.00	BUNKER
9/23/2011	Sam's Club	supplies	Idaho Falls	ID	5378	100.98	BUNKER
9/9/2011	Staples	paper shredders	Idaho Falls	ID	1273	296.71	EDGEMONT
9/9/2011	Andersons	Stdnt Svc Crps	Minneapolis	MN	1274	112.50	EDGEMONT
9/9/2011	Eagle Rock Jr High	Posters	Idaho Falls	ID	1275	6.00	EDGEMONT
9/9/2011	Natl Geographic Bee	Registration	Washington	DC	1276	90.00	EDGEMONT
9/19/2011	Sam's Club	Supplies	Idaho Falls	ID	1080	34.01	EMERSON
9/30/2011	Eastern ID Public Health	Day Care	Idaho Falls	ID	1081	35.00	EMERSON
9/14/2011	Sams Club	Cleaning & Staff Supplies	Idaho Falls	ID	1277	136.64	EDGEMONT
9/26/2011	Albertsons	pop	Idaho Falls	ID	1278	42.94	EDGEMONT
9/26/2011	UPS	postage	Idaho Falls	ID	1279	15.98	EDGEMONT
9/26/2011	Voided CK				1280	0.00	EDGEMONT
9/30/2011	Dan Sorrells	office cabinets	Idaho Falls	ID	1281	1,682.00	EDGEMONT
9/30/2011	WalGreens	Staff BD treats	Idaho Falls	ID	1282	56.94	EDGEMONT
9/3/2011	Sam's Club	Membrshp Renw	Id Falls	ID	1690	70.00	ERICKSON
9/20/2011	Melissa Ellgen	Tchr Reimburs	Id Falls	ID	1691	52.99	ERICKSON
21-Sep	Sam's Club	Vend/supplies	Id Falls	ID	1692	113.02	ERICKSON
27-Sep	Laura Smith	Reimb Eg Scout	Id Falls	ID	1693	103.99	ERICKSON
30-Sep	Paramount Theatres	Popcorn- St Coun	Id Falls	ID	1694	7.50	ERICKSON
						6,201.29	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		September, 2011	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/16/2011	All For KIDZ	Assembly	Lynnwood	WA	2945	1,500.00	FOX HOLLOW
9/16/2011	Lance Lindley	Pjct Glad; Supl.	Idaho Falls	ID	2946	377.55	FOX HOLLOW
9/16/2011	Lance Lindley	T. 1; Stamps	Idaho Falls	ID	2947	261.32	FOX HOLLOW
9/29/2011	Books Are Fun	Library Books	Boise	ID	2948	31.00	FOX HOLLOW
9/29/2011	Becky Graham	Supplies	Idaho Falls	ID	2949	30.62	FOX HOLLOW
9/30/2011	Carol Westacott	Hlth/Off. Supl.	Idaho Falls	ID	2950	27.79	FOX HOLLOW
9/2/2011	I. F. School Dist#91	AR/CR	Idaho Falls	ID	3390	31.00	HAWTHORNE
9/7/2011	VOIDED CHECK				3391	0.00	HAWTHORNE
9/16/2011	J'Wayne McArthur	Books	Star Valley	WY	3392	92.00	HAWTHORNE
9/29/2011	Sam's	Fruit	Idaho Falls	ID	3393	78.87	HAWTHORNE
9/2/2011	Tracy Coney	school supplies	Idaho Falls	ID	4690	83.53	LINDEN PARK
9/7/2011	Michele Wells	treats	Idaho Falls	ID	4691	57.04	LINDEN PARK
9/7/2011	Angela Madrishin	science suppl	Idaho Falls	ID	4692	8.90	LINDEN PARK
9/13/2011	Fun Supplies	Pencils	Idaho Falls	ID	4693	78.00	LINDEN PARK
	Checks 494-499 void						LINDEN PARK
9/19/2011	Crown Trophy	Plaques	Idaho Falls	ID	4700	142.31	LINDEN PARK
9/26/2011	Tammi Utter	school supplies	Idaho Falls	ID	4701	105.36	LINDEN PARK
9/26/2011	Susan Egbert	school supplies	Idaho Falls	ID	4702	23.98	LINDEN PARK
	Harlan Clark	Check order				119.31	LINDEN PARK
9/30/2011	Sam's Club	Title II supplies	Idaho Falls	ID	4703	115.54	LINDEN PARK
9/30/2011	Mary Ulrich	school supplies	Idaho Falls	ID	4704	141.77	LINDEN PARK
9/12/2011	Return check 1066					20.00	LINDEN PARK
9/2/2011	Void				4357		LONGFELLOW
9/2/2011	IASA	Membership	Boise	ID	4358	655.00	LONGFELLOW
9/2/2011	Sam's Club	Membership	Idaho Falls	ID	4359	35.00	LONGFELLOW
9/7/2011	Mountain Fresh Water	Water	Idaho Falls	ID	4360	24.00	LONGFELLOW
9/9/2011	Void				4361		LONGFELLOW
9/9/2011	Roz Couch	Ed Foundation	Idaho Falls	ID	4362	174.39	LONGFELLOW
9/13/2011	Pam Myers	Sp Ed supplies	Idaho Falls	ID	4363	20.97	LONGFELLOW
9/13/2011	District 91	Reimbursement	Idaho Falls	ID	4364	295.35	LONGFELLOW
9/13/2011	School Speciality	Supplies	Appleton	WI	4365	16.28	LONGFELLOW
9/16/2011	Pizza Hut	Staff Meeting	Idaho Falls	ID	4366	26.45	LONGFELLOW
9/20/2011	Fox Hollow	Transfer Rendezvous \$	Idaho Falls	ID	4367	1,041.47	LONGFELLOW
9/20/2011	Scholastic	Subscription/Couch	Jefferson City	MO	4368	93.50	LONGFELLOW
9/20/2011	Scholastic	Subscription/Briggs	Jefferson City	MO	4369	93.50	LONGFELLOW
9/21/2011	Sam's Club	Supplies	Idaho Falls	ID	4370	70.68	LONGFELLOW
9/23/2011	Scholastic	Subscription/Berg	Jefferson City	MO	4371	122.90	LONGFELLOW
9/27/2011	Sam's Club	Reimbursement DO	Idaho Falls	ID	4372	468.35	LONGFELLOW
9/29/2011	Sam's Club	Reimbursement DO	Idaho Falls	ID	4373	74.58	LONGFELLOW
9/29/2011	Kathy Milligan	Reimbursement/Supplies	Idaho Falls	ID	4374	8.67	LONGFELLOW
9/29/2011	Scholastic	Subscription/Miller	Jefferson City	MO	4375	88.50	LONGFELLOW
9/30/2011	Sam's Club	Shredder	Idaho Falls	ID	4376	99.88	LONGFELLOW
9/30/2011	Returned Checks	Registration				20.00	LONGFELLOW
						6,755.36	0.00

