

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		September, 2011	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
10/4/2011	Susan Schwabedissen	Reimbursement	IF	ID	2302	35.17	Boyes
10/11/2011	Jessica Means	Reimbursement	IF	ID	2303	18.81	Boyes
10/12/2011	Idaho Falls Arts Council	Colonial theater	IF	ID	2304	432.00	Boyes
10/14/2011	Albertsons	Parade	IF	ID	2305	6.38	Boyes
10/18/2011	Fun Supplies	Pencils	IF	ID	2306	78.00	Boyes
10/18/2011	Susan Schwabedissen	Reimbursement	IF	ID	2307	149.84	Boyes
10/21/2011	Clairene Longhurst	Reimbursement	IF	ID	2308	36.91	Boyes
10/25/2011	Best Buy	Technology	IF	ID	2309	19.99	Boyes
10/11/2011	Sam's Club	Hand Sanitizer	Idaho Falls	ID	3094	76.34	A.H. Bush
10/14/2011	Rose Shop	Flowers-Erickson Sec	Idaho Falls	ID	3095	31.93	A.H. Bush
10/14/2011	IF Arts Council	Field Trips	Idaho Falls	ID	3096	720.00	A.H. Bush
10/14/2011	Heide Weatherby	sheet covers	Idaho Falls	ID	3097	39.52	A.H. Bush
10/17/2011	Zoe Jorgensen	Tissue--Balloon club	Idaho Falls	ID	3098	19.96	A.H. Bush
10/17/2011	Home Depot	Lego & rocket car	Idaho Falls	ID	3099	100.98	A.H. Bush
10/18/2011	Sam's Club	Boss's Week	Idaho Falls	ID	3100	165.51	A.H. Bush
10/14/2011	Scholastic Book Club	Library Books	Jefferson City	MO	3101	101.00	A.H. Bush
10/25/2011	Beth Borup	Scent Spray - 6th grade	Idaho Falls	ID	3102	80.00	A.H. Bush
10/28/2011	Sam's Club	Saanitizer; Bday cupcakes	Idaho Falls	ID	3103	192.14	A.H. Bush
10/31/2011	UI Bursar	Balloon Club-replacements	Moscow	ID	3104	10.90	A.H. Bush
10/31/2011	Scholastic Book Club	Book Club	Jefferson City	MO	3105	63.00	A.H. Bush
10/11/2011	Man Made Design	t-shirts	I.F.	ID	5380	560.80	Bunker
10/13/2011	Bath and Body Works	appreciation gifts	I.F.	ID	5381	33.39	Bunker
10/17/2011	Sam's Club	supplies	I.F.	ID	5382	95.76	Bunker
10/19/2011	Great Harvest	bread/blood draw	I.F.	ID	5384	27.96	Bunker
10/19/2011	Sam's Club	Juice	I.F.	ID	5385	10.56	Bunker
10/19/2011	IFAC	matinees	I.F.	ID	5383	438.00	Bunker
10/20/2011	Pizza Pie Café	pizza	I.F.	ID	5387	111.24	Bunker
10/20/2011	Voided check	void	I.F.	ID	5386	0.00	Bunker
10/20/2011	Voided check	void	I.F.	ID	5388	0.00	Bunker
10/25/2011	Scholastic Mag.	magazines subsc	I.F.	ID	5389	126.23	Bunker
10/31/2011	Sam's Club	supplies	I.F.	ID	5390	52.49	Bunker
10/31/2011	Great Harvest	bread	I.F.	ID	5551	69.84	Bunker
10/4/2011	Edgemont PTO	Staff supply	Idaho Falls	ID	1283	20.00	Edgemont
10/4/2011	The Imprinters	Staff capes/AR	Idaho Falls	ID	1284	157.50	Edgemont
10/12/2011	Lowe's	lumber/scout project	Idaho Falls	ID	1285	97.80	Edgemont
10/14/2011	Albertsons	pop	Idaho Falls	ID	1286	50.32	Edgemont
						4,230.27	0.00

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10/14/2011	IF Dist 91 Food Service	student treat	Idaho Falls	ID	1287	43.10	Edgemont
10/14/2011	I.F. Arts Council	Assemblies	Idaho Falls	ID	1288	813.00	Edgemont
10/18/2011	Cassie Dompier	Class art supply	Idaho Falls	ID	1289	72.00	Edgemont
10/18/2011	Marci Morrison	Class art supply	Idaho Falls	ID	1290	69.00	Edgemont
10/18/2011	Leslie West	Class art supply	Idaho Falls	ID	1291	57.00	Edgemont
10/18/2011	Alison Blatter	Class art supply	Idaho Falls	ID	1292	69.00	Edgemont
10/18/2011	Dolores Hutten	Class art supply	Idaho Falls	ID	1293	72.00	Edgemont
10/18/2011	Julie Lawson	Class art supply	Idaho Falls	ID	1294	69.00	Edgemont
10/18/2011	Kim Allemeier	Class art supply	Idaho Falls	ID	1295	69.00	Edgemont
10/18/2011	Cindy Deaner	Class art supply	Idaho Falls	ID	1296	60.00	Edgemont
10/18/2011	Heather Rasmussen	Class art supply	Idaho Falls	ID	1297	66.00	Edgemont
10/18/2011	Nicole Ballard	Class art supply	Idaho Falls	ID	1298	63.00	Edgemont
10/18/2011	Syd Cherry	Class art supply	Idaho Falls	ID	1299	63.00	Edgemont
10/18/2011	Vickie Salisbury	Class art supply	Idaho Falls	ID	1300	66.00	Edgemont
10/18/2011	Angela Willison	Class art supply	Idaho Falls	ID	1301	57.00	Edgemont
10/18/2011	Keva Erickson	Class art supply	Idaho Falls	ID	1302	60.00	Edgemont
10/18/2011	Michele Jolley	Class art supply	Idaho Falls	ID	1303	54.00	Edgemont
10/18/2011	Chris Wilmes	Class art supply	Idaho Falls	ID	1304	54.00	Edgemont
10/18/2011	Jodi Bartschi	Class art supply	Idaho Falls	ID	1305	81.00	Edgemont
10/18/2011	Sylvia Hoskins	Class art supply	Idaho Falls	ID	1306	66.00	Edgemont
10/18/2011	Carol Larsen	Class art supply	Idaho Falls	ID	1307	72.00	Edgemont
10/18/2011	Erin Becker	Class art supply	Idaho Falls	ID	1308	54.00	Edgemont
10/18/2011	Pam Merkley	Class art supply	Idaho Falls	ID	1309	72.00	Edgemont
10/18/2011	Joyce Rogers	Class art supply	Idaho Falls	ID	1310	69.00	Edgemont
10/18/2011	Adam Maitland	Class art supply	Idaho Falls	ID	1311	21.00	Edgemont
10/18/2011	Margret Reeb	Class art supply	Idaho Falls	ID	1312	12.00	Edgemont
10/21/2011	Sam's Club	A.R. Treats	Idaho Falls	ID	1313	67.11	Edgemont
10/26/2011	Don Maiers	Apples-Red Ribbon Week	Idaho Falls	ID	1314	72.00	Edgemont
10/3/2011	City of Idaho Falls	License Day Care	Idaho Falls	ID	1082	170.00	Emerson
10/5/2011	The Rose Shop	Flowers	Idaho Falls	ID	1083	40.95	Emerson
10/11/2011	Classy Threads	Faculty Shirts	Idaho Falls	ID	1084	82.86	Emerson
10/12/2011	Museum Of Idaho	Class Trip	Idaho Falls	ID	1085	43.00	Emerson
10/13/2011	Sam's Club	Supplies	Idaho Falls	ID	1086	1,151.84	Emerson
10/3/2011	Books Are Fun	Book Order	Boise	ID	1695	35.00	Erickson
10/4/2011	That One Place	Photgr Lunches	I F	ID	1696	18.89	Erickson
10/11/2011	IF Arts Council	Grades 1, 2, & 3	I F	ID	1697	708.00	Erickson
						4,712.75	0.00

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10/11/2011	Staker Floral	Coursage/Gift	I F	ID	1698	33.87	Erickson
10/11/2011	Smiths	Breakfast Staff	I F	ID	1699	54.73	Erickson
12-Oct	Gaylene Anderson	Reimbursement	I F	ID	1700	46.23	Erickson
18-Oct	Sam's Club	Supplies.Vend	I F	ID	1701	81.06	Erickson
21-Oct	Smiths	Princp Day Lunch	I F	ID	1702	180.61	Erickson
26-Oct	Sam's Club	Family Read Nght	I F	ID	1703	189.58	Erickson
10/12/2011	Chris Van Dam	Tch Supplies	Idaho Falls	ID	2951	8.62	Fox Hollow
10/21/2011	Celica Diza	Fees Refund	Idaho Falls	ID	2952	16.00	Fox Hollow
10/21/2011	IF Arts Council	Matinee	Idaho Falls	ID	2953	726.00	Fox Hollow
10/26/2011	Domino's	Safety School	Idaho Falls	ID	2954	53.94	Fox Hollow
10/27/2011	Natl Geographic Soc	Geography Bee	Washington	DC	2955	110.00	Fox Hollow
10/31/2011	Lance Lindley	Transp Appr	Idaho Falls	ID	2956	86.34	Fox Hollow
10/6/2011	Sol Rio	Teacher Lunch	Idaho Falls	ID	3394	215.80	Hawthorne
10/21/2011	Walmart	Cake	Idaho Falls	ID	3395	24.48	Hawthorne
10/26/2011	Idaho Falls Arts Council	Step Crew 1st grade	Idaho Falls	ID	3396	171.00	Hawthorne
10/26/2011	VOID				3397	0.00	Hawthorne
10/26/2011	Idaho Falls Arts Council	Wild Kingdom 2nd	Idaho Falls	ID	3398	159.00	Hawthorne
10/26/2011	Idaho Falls Arts Council	Flamenco 3rd Grade	Idaho Falls	ID	3399	147.00	Hawthorne
10/27/2011	Albertsons	Food	Idaho Falls	ID	3400	51.11	Hawthorne
10/31/2011	Sam's	Supplies	Idaho Falls	ID	3451	100.10	Hawthorne
10/4/2011	Mountain Fresh Water	Water	Idaho Falls	ID	4377	37.00	Longfellow
10/12/2011	Red Barn	AM Kindergarten	Idaho Falls	ID	4378	120.00	Longfellow
10/12/2011	Returned Check	Scholastic				4.25	Longfellow
10/12/2011	Red Barn	PM Kindergarten	Idaho Falls	ID	4379	105.00	Longfellow
10/13/2011	National Geographic	Subscription			4380	34.00	Longfellow
10/14/2011	Dollar Tree	Computer Lab/RDO	Idaho Falls	ID	4381	97.00	Longfellow
10/14/2011	Walmart	Reimbursement DO	Idaho Falls	ID	4382	116.34	Longfellow
10/14/2011	Target	Storage/RDO	Idaho Falls	ID	4383	31.98	Longfellow
10/14/2011	Walmart	Reimbursement DO	Idaho Falls	ID	4384	41.85	Longfellow
10/18/2011	Idaho Falls Arts Council	1st 2nd & 3rd Field Trip	Idaho Falls	ID	4385	696.00	Longfellow
10/20/2011	Scholastic	Suscription/Rose & Ferguson			4386	130.90	Longfellow
10/31/2011	Clarke America	Reorder Checks				20.53	Longfellow
10/5/2011	The Rose Shop	flowers	Idaho Falls	ID	4705	31.93	Linden Park
10/10/2011	Sam's Club	PBS Treats	Idaho Falls	ID	4706	80.67	Linden Park
10/11/2011	Idaho Falls Arts Council	Cultural Arts	Idaho Falls	ID	4707	732.00	Linden Park
10/14/2011	Lookout Books	Books	Mankato	MN	4708	458.10	Linden Park
						5,193.02	0.00

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10/17/2011	Sam's Club	cake/flowers	Idaho Falls	ID	4709	42.61	Linden Park
10/17/2011	Lemon Meringue	gift	Idaho Falls	ID	4710	30.00	Linden Park
10/18/2011	If School District 91	warehouse items	Idaho Falls	ID	4711	195.24	Linden Park
10/19/2011	Fun Supplies	pencils	Idaho Falls	ID	4712	130.00	Linden Park
10/20/2011	Kris Horsburgh	bus driver app.	Idaho Falls	ID	4713	24.32	Linden Park
10/24/2011	Returned check #125					8.45	Linden Park
10/26/2011	Returned check #2387					6.50	Linden Park
10/28/2011	IF Youth Arts Centre	Performance	Idaho Falls	ID		130.00	Linden Park
10/28/2011	N.E.D. Assembly	YoYo's	Lynwood	WA		1,086.29	Linden Park
10/10/2011	Mountain Fresh Water	Water Cooler Bill	Idaho Falls	ID	4400	17.00	Sunnyside
10/13/2011	Void				4401		Sunnyside
10/13/2011	Idaho Falls School Dist	School Expenses	Idaho Falls	ID	4402	462.26	Sunnyside
10/28/2011	I.F.Y.A.C.	5th Gr Field Trip	Idaho Falls	ID	4403	168.00	Sunnyside
10/28/2011	Sam's Club	Library Camera	Idaho Falls	ID	4404	99.98	Sunnyside
10/31/2011	Sam's Club	Tables	Idaho Falls	ID	4405	299.88	Sunnyside
10/31/2011	Sam's Club	Tables	Idaho Falls	ID	4406	99.96	Sunnyside
10/3/2011	Hometown Kitchen	Idaho History	Idaho Falls	ID	2570	54.00	Temple View
10/3/2011	Smith's	Idaho History	Idaho Falls	ID	2571	12.65	Temple View
10/10/2011	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2572	43.00	Temple View
10/11/2011	IF District #91	P Card Billing	Idaho Falls	ID	2573	125.58	Temple View
10/11/2011	IF District #91	P Card Billing	Idaho Falls	ID	2574	1,668.84	Temple View
10/16/2011	Sam's Club	Action Team	Idaho Falls	ID	2575	9.96	Temple View
10/17/2011	Idaho Falls Arts Council	Matinees (4)	Idaho Falls	ID	2576	720.00	Temple View
10/17/2011	Vanderbilt University	Reading Suppl.	Nashville	Tn.	4827	59.00	Westside
10/17/2011	Terry Miller	Mtg. Suppl.	Idaho Falls	Id.	4828	10.48	Westside
10/20/2011	Dist. 91	Mr. Byrd-milk	Idaho Falls	Id.	4829	96.84	Westside
10/25/2011	Mtn. Fresh Water	Water	Idaho Falls	Id.	4830	40.00	Westside
10/25/2011	Dist. 91 Child Nurt.	Mr. Byrd-milk	Idaho Falls	Id.	4831	117.92	Westside
10/25/2011	Idaho Falls Art Coun.	Assemblies	Idaho Falls	Id.	4832	672.00	Westside
10/26/2011	Sam's Club	Memb. Renew.	Idaho Falls	Id.	4833	35.00	Westside
10/26/2011	Winco	Pirate Night	Idaho Falls	Id.	4834	37.14	Westside
10/26/2011	Jim's Trophy	Nameplates	Idaho Falls	Id.	4835	12.55	Westside
						6,515.45	0.00