

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		November, 2011	VENDOR INFO					
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL	
11/3/2011	WalMart	Misc.	Idaho Falls	ID	2310	52.39	Boyes	
11/3/2011	Mireya Escalona	Reimbursement	Idaho Falls	ID	2311	10.45	Boyes	
11/4/2011	Clairene Longhurst	Reimbursement	Idaho Falls	ID	2312	47.30	Boyes	
11/15/2011	Screen Graphics	Misc.	Idaho Falls	ID	2313	280.22	Boyes	
11/15/2011	Jim's Trophy Room	Stamps	Idaho Falls	ID	2314	27.00	Boyes	
11/21/2011	Olive Garden	Staff lunch	Idaho Falls	ID	2315	157.85	Boyes	
11/22/2011	Diano Molino	Reimbursement	Idaho Falls	ID	2316	46.92	Boyes	
11/22/2011	Sams Club	Student council	Idaho Falls	ID	2317	128.60	Boyes	
11/7/2011	All American Sports	Staff shirts	Idaho Falls	ID	1315	215.00	Edgemont	
11/4/2011	Sam's Club	AR treats	Idaho Falls	ID	1316	69.74	Edgemont	
11/4/2011	Phase 4	Sound SysInstl	Idaho Falls	ID	1317	314.65	Edgemont	
11/4/2011	IF Youth Arts Center	performance	Idaho Falls	ID	1318	194.00	Edgemont	
11/18/2011	Sam's Club	AR &Coffeemaker	Idaho Falls	ID	1319	163.80	Edgemont	
11/28/2011	Albertson's	Pop	Idaho Falls	ID	1320	78.29	Edgemont	
11/10/2011	Collene Bristol	Business Travel	Idaho Falls	ID	1087	231.72	Emerson	
11/15/2011	Sam's Club	Supplies	Idaho Falls	ID	1088	133.97	Emerson	
11/17/2011	Billmans	Fac Luncheon	Idaho Falls	ID	1099	117.67	Emerson	
11/22/2011	Rtn Ck/NSF	School Fee	Idaho Falls	ID		35.00	Emerson	
11/22/2011	Rtn Ck/NSF	School Fee	Idaho Falls	ID		10.00	Emerson	
11/9/2011	Smiths	Parent Mtg Refres	Idaho Falls	ID	1704	19.03	Erickson	
11/15/2011	Laura Smith	Reading nght supp	Idaho Falls	ID	1705	53.44	Erickson	
11/15/2011	Nanette Cain	Sacks	Idaho Falls	ID	1706	13.26	Erickson	
11/15/2011	That One Place-lunch	Assb Presenters	Idaho Falls	ID	1707	64.00	Erickson	
11/15/2011	The Standards	Assembly	Nashville	TN	1708	300.00	Erickson	
11/17/1011	All for KIDZ	Assembly Sales	Lynwood	WA	1709	912.00	Erickson	
11/19/2011	Paramount	Popcorn Supplies	Idaho Falls	ID	1710	110.00	Erickson	
11/28/2011	Q Card	Faculty gifts	Rocky Mt	NC	1711	296.54	Erickson	
11/29/2011	Returned Check and Fee		Idaho Falls	ID		34.00	Erickson	
11/1/2011	Geraldines Bake Shop	Treats	Idaho Falls	ID	3401	91.65	Hawthorne	
11/11/2011	Idaho Falls Youth Arts	Hairspray Performance	Idaho Falls	ID	3402	60.00	Hawthorne	
11/18/2011	Pincrest Bowling	Bowling	Idaho Falls	ID	3403	24.00	Hawthorne	
11/29/2011	Sam's	Treats	Idaho Falls	ID	3404	44.56	Hawthorne	
11/30/2011	I.F. Dist #91	AR/CR	Idaho Falls	ID	3405	149.26	Hawthorne	
11/30/2011	Sam's	Luncheon	Idaho Falls	ID	3406	107.44	Hawthorne	
						4,593.75	0.00	

SCHOOL EXPENDITURE REPORT November, 2011

MONTH/YEAR:		VENDOR INFO					
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/4/2011	Mountain Fresh Water	Water	Idaho Falls	ID	4387	25.00	Longfellow
11/4/2011	IFYAC	5th Grade to Hairspray	Idaho Falls	ID	4388	162.00	Longfellow
11/4/2011	Teton Graphics	T-Shirts	Idaho Falls	ID	4389	1,354.00	Longfellow
4-Nov	Popular Schience	Subscription			4390	13.97	Longfellow
4-Nov	Sam's Club	Supplies/RDO	Idaho Falls	ID	4391	171.32	Longfellow
9-Nov	Walmart	Supplies/RDO	Idaho Falls	ID	4392	70.94	Longfellow
9-Nov	District 91	Books	Idaho Falls	ID	4393	59.40	Longfellow
11-Nov	Sam's Club	Supplies/RDO	Idaho Falls	ID	4394	19.98	Longfellow
11-Nov	U of I	Legos/RDO	Idaho Falls	ID	4395	200.00	Longfellow
17-Nov	Pizza Hut	Student Reward Lunch	Idaho Falls	ID	4396	40.05	Longfellow
28-Nov	Kris Foster	Ed Foundation/RDO	Idaho Falls	ID	4397	199.00	Longfellow
28-Nov	Teton Graphics	T-Shirts	Idaho Falls	ID	4398	143.00	Longfellow
11/6/2011	Barnes & Noble	Nook	Idaho Falls	ID	4716	110.24	Linden Park
	Check Void				4717		Linden Park
11/9/2011	School Dist. #91	Netbooks	Idaho Falls	ID	4718	598.00	Linden Park
11/9/2011	Sunshine Committee	Change accounts	Idaho Falls	ID	4719	528.35	Linden Park
11/9/2011	Patsy Shipley	Reimbursement	Idaho Falls	ID	4720	44.57	Linden Park
11/10/2011	Winco	Snacks for IRI	Idaho Falls	ID	4721	264.14	Linden Park
11/10/2011	Sam's Club	Snacks for IRI	Idaho Falls	ID	4722	107.74	Linden Park
11/19/2011	Sam's Club	Inservice Snacks	Idaho Falls	ID	4723	87.60	Linden Park
11/21/2011	Johnny Carino's	Inservice Lunch	Idaho Falls	ID	4724	188.70	Linden Park
11/4/2011	Mathcounts Fndn	Registration	Annapolis	MD	2957	20.00	Fox Hollow
11/8/2011	Books Are Fun	LIBR- Book Set	Boise	ID	2958	13.00	Fox Hollow
11/10/2011	Kris Barnes	Duty Supplies	Idaho Falls	ID	2959	39.92	Fox Hollow
11/10/2011	Lance Lindley	Staff Support	Idaho Falls	ID	2960	31.94	Fox Hollow
11/10/2011	Lance Lindley	Lnchrn Supplies	Idaho Falls	ID	2961	170.34	Fox Hollow
11/14/2011	The Standards	Assembly	Nashville	TN	2962	300.00	Fox Hollow
11/21/2011	Panda Express	Staff	Idaho Falls	ID	2963	149.46	Fox Hollow
11/22/2011	Becky Graham	Stdnt Supplies	Idaho Falls	ID	2964	158.02	Fox Hollow
11/28/2011	Lance Lindley	Treats	Idaho Falls	ID	2965	49.74	Fox Hollow
11/7/2011	Staker Floral	Flowers	Idaho Falls	ID	5552	41.95	Bunker
11/15/2011	Sam's Club	Supplies	Idaho Falls	ID	5553	133.91	Bunker
11/15/2011	Dollar Tree	Supplies	Idaho Falls	ID	5554	40.00	Bunker
11/21/2011	Sizzler	Teachers Lunch	Idaho Falls	ID	5555	121.32	Bunker
11/21/2011	Sam's Club	Supplies	Idaho Falls	ID	5556	122.86	Bunker
11/28/2011	Linda Wolf	Library Books	Idaho Falls	ID	5557	7.42	Bunker
11/29/2011	Sam's Club	Supplies	Idaho Falls	ID	5558	313.92	Bunker
						6,101.80	0.00

