

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		December, 2011		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/1/2011	Bush PTO	Library Books	Idaho Falls	ID	3112	213.19	Bush
12/7/2011	Books R Fun	Library Books	Boise	ID	3113	9.00	Bush
12/8/2011	National Geographic Gee	GeographicBee Reg	Washington	DC	3114	110.00	Bush
12/13/2011	Zoe Jorgensen	Student Council Donuts	Idaho Falls	ID	3115	12.34	Bush
12/13/2011	Gumdrop Books	Library Books	Bethany	MO	3116	259.55	Bush
12/16/2011	School District #91	Food Service	Idaho Falls	ID	3117	150.00	Bush
12/6/2011	Jim's Tropy Room	Misc.	Idaho Falls	ID	2319	34.95	Boyes
12/6/2011	Voided	Reimbursement	Idaho Falls	ID	2320	0.00	Boyes
12/6/2011	Sams' Club	Student council	Idaho Falls	ID	2321	139.50	Boyes
12/10/2011	Sams' Club	Student Council	Idaho Falls	ID	2322	186.12	Boyes
12/13/2011	Nick Barnes	Reimbursement	Idaho Falls	ID	2323	19.99	Boyes
12/13/2011	Leslie Wilmes	Reimbursement	Idaho Falls	ID	2324	39.59	Boyes
12/13/2011	School Dist 91	Bill Back Peard	Idaho Falls	ID	2325	385.42	Boyes
12/13/2011	Great Harvest	Xmas Gifts	Idaho Falls	ID	2326	199.50	Boyes
12/14/2011	Paramount	Misc.	Idaho Falls	ID	2327	112.00	Boyes
12/2/2011	Staker Floral	Flowers	Idaho Falls	ID	5559	32.94	Bunker
12/10/2011	Albertsons	Ham	Idaho Falls	ID	5560	43.95	Bunker
12/13/2011	I.F. District 91	Projecters	Idaho Falls	ID	5561	2,537.51	Bunker
12/13/2011	Walmart	Cookies	Idaho Falls	ID	5562	180.32	Bunker
12/8/2011	IF Dist 91	Labor	Idaho Falls	ID	1321	74.79	Edgemont
12/8/2011	IF Dist 91-Lunch Program	Lunchrm Reward	Idaho Falls	ID	1322	160.28	Edgemont
12/12/2011	Sam's Club	Treats-ER&BD	Idaho Falls	ID	1323	216.22	Edgemont
12/13/2011	WalMart	SSC-Christmas	Idaho Falls	ID	1324	29.96	Edgemont
12/16/2011	Sandwich Tree	Staff luncheon	Idaho Falls	ID	1325	75.00	Edgemont
12/13/2011	A+ Credit Union	Tickets (movie)	Idaho Falls	ID	1090	403.00	Emerson
12/16/2011	Sam's Club	Supplies	Idaho Falls	ID	1091	217.92	Emerson
12/19/2011	Hometown Kitchen	Faculty Dinner	Idaho Falls	ID	1092	816.75	Emerson
12/12/2011	IF District #91	Cookies-Staff	Idaho Falls	ID	1712	55.00	Erickson
12/12/2011	Staker Floral	Flowers	Idaho Falls	ID	1713	46.95	Erickson
12/12/2011	Walmart	Christm for Families	Idaho Falls	ID	1714	3,675.00	Erickson
12/15/2011	Dustin Heath	Robo Account	Idaho Falls	ID	1715	200.00	Erickson
12/16/2011	Jennifer Walker	Treats-Staff	Idaho Falls	ID	1716	50.00	Erickson
12/7/2011	Books Are Fun	LIBR- Books	Boise	ID	2966	26.00	Fox Hollow
12/12/2011	Robyn Holmgren	LIBR- DVD	Boise	ID	2967	13.98	Fox Hollow
12/14/2011	Lance Lindley	GCs- Santa/PTO	Idaho Falls	ID	2968	150.00	Fox Hollow
12/14/2011	Lance Lindley	Staff Support	Idaho Falls	ID	2969	207.23	Fox Hollow
12/14/2011	Dominos Pizza	Safety Patrol	Idaho Falls	ID	2970	51.20	Fox Hollow
						11,135.15	0.00

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12/1/2011	Sam's	Food	Idaho Falls	ID	3407	83.81	Hawthorne
12/1/2011	Great Harvest	Dessert	Idaho Falls	ID	3408	32.59	Hawthorne
12/14/2011	I.F. Dist. #91	AR/CR	Idaho Falls	ID	3409	149.35	Hawthorne
12/6/2011	Mountain Fresh Water	Water	Idaho Falls	ID	4399	29.00	Longfellow
12/6/2011	Kathy Milligan	Costco	Idaho Falls	ID	4400	171.54	Longfellow
12-Dec	District 91	Reimbursement	Idaho Falls	ID	4401	39.98	Longfellow
16-Dec	Coins for Christmas	Donation	Idaho Falls	ID	4402	1,561.68	Longfellow
16-Dec	Mcdonalds		Idaho Falls	ID	4403	10.00	Longfellow
12/5/2011	Amy Murdoch	Reimbursement	Idaho Falls	ID	4725	14.00	Linden Park
12/5/2011	Sherry Paulsen	Reimbursement	Idaho Falls	ID	4726	100.77	Linden Park
12/7/2011	American Red Cross	Donation	Washington	DC	4727	216.21	Linden Park
12/8/2011	Eagle Rock Jr. High	Posters	Idaho Falls	ID	4728	125.00	Linden Park
12/12/2011	School Dist. 91	AR/CR	Idaho Falls	ID	4729	8.44	Linden Park
12/12/2011	Goodfellow Fund	Donation	Idaho Falls	ID	4730	371.64	Linden Park
12/12/2011	Walmart	Christmas Fund	Idaho Falls	ID	4731	1,009.98	Linden Park
12/12/2011	Walmart	Christmas Fund	Idaho Falls	ID	4732	75.00	Linden Park
12/12/2011	Walmart	Christmas Fund	Idaho Falls	ID	4733	270.71	Linden Park
12/12/2011	Maverik	Christmas Fund	Idaho Falls	ID	4734	100.00	Linden Park
12/16/2011	Returned Check (1076)					5.00	Linden Park
12/16/2011	All American Sports	St. Counc. Shirts	Idaho Falls	ID	4735	552.50	Linden Park
12/5/2011	Idaho Falls Arts Council	2012 Field Trips	Idaho Falls	ID	4416	723.00	Sunnyside
12/6/2011	VanKampen's Furniture	Library Chairs	Idaho Falls	ID	4417	1,118.00	Sunnyside
12/9/2011	Mountain Fresh Water	Water Cooler Bill	Idaho Falls	ID	4418	21.00	Sunnyside
12/13/2011	Idaho Falls School Dist	School Expenses	Idaho Falls	ID	4419	519.70	Sunnyside
12/13/2011	Garcia's Restaurant	Staff Luncheon	Idaho Falls	ID	4420	379.66	Sunnyside
12/16/2011	Sam's Club	School Supplies	Idaho Falls	ID	4421	76.22	Sunnyside
12/8/2011	Wal-mart	Faculty X-mas	Idaho Falls	ID	2583	240.00	Temple View
12/9/2011	Scholastic	Book Fair	Atlanta	GA	2584	3,450.70	Temple View
12/9/2011	Mountain Fresh Waer	Water Cooler	Idaho Falls	ID	2585	47.00	Temple View
12/12/2011	School District 91	Billback	Idaho Falls	ID	2586	1,517.85	Temple View
12/12/2011	Sam's Club	School-wide	Idaho Falls	ID	2587	71.84	Temple View
12/15/2011	Steve Mueller	4th Grade	Idaho Falls	ID	2588	16.12	Temple View
12/15/2011	Callie Trane	4th Grade	Idaho Falls	ID	2589	16.46	Temple View
12/1/2011	Geraldines	PT Conferenc	Idaho Falls	Id	4844	26.65	Westside
12/1/2011	Dist. 91-Food Services	Grandparent Day	Idaho Falls	Id	4845	226.25	Westside
12/5/2011	Walmart	Clothes	Idaho Falls	Id	4846	243.21	Westside
12/7/2011	Terry Miller- Rieb.	Walk to School	Idaho Falls	Id	4847	61.53	Westside
12/7/2011	Angela Gillman-Rieb.	Books	Idaho Falls	Id	4848	192.20	Westside
						13,874.59	0.00

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12/8/2011	Mt.Fresh Water	Water	Idaho Falls	Id	4849	80.00	Westside
12/8/2011	Dist. 91-Food Services	Milk-Mr. Byrd	Idaho Falls	Id	4850	167.75	Westside
12/8/2011	Albertensen	Mtg. Supplies	Idaho Falls	Id	4851	11.66	Westside
12/16/2011	Bath and Body Works	Christmas PTO	Idaho Falls	Id	4852	117.99	Westside
12/16/2011	Angela Gillman	Computer Parts	Idaho Falls	Id	4853	71.97	Westside
						449.37	0.00