

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		February, 2012	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/3/2012	Bound to Stay Bound Boo	Library Books	Jacksonville	IL	3125	227.60	Bush
2/3/2012	Scholastic Books	Library Books	Jefferson City	MO	3126	29.00	Bush
2/9/2012	Geraldine's Bake Shop	Valentine Cookies	Idaho Falls	ID	3127	76.03	Bush
2/15/2012	Kelly Canyon	Ski School	Ririe	ID	3128	229.50	Bush
2/23/2012	Kelly Canyon	Ski School	Ririe	ID	3129	194.50	Bush
2/23/2012	Sam's Club	Popcorn/Vending/6th grade	Idaho Falls	ID	3130	477.97	Bush
2/23/2012	School District #91	Ski School Transportation	Idaho Falls	ID	3131	230.00	Bush
2/24/2012	Hostess Bread	6th Grade rewards	Idaho Falls	ID	3132	24.48	Bush
2/24/2012	Sara Billings	conference flight reimburse	Idaho Falls	ID	3133	289.00	Bush
2/3/2012	Dist School 91	Billback	Idaho Falls	ID	2335	39.57	Boyes
2/13/2012	Kelly Canyon	Ski School	Idaho Falls	ID	2336	671.50	Boyes
2/13/2012	Nick Barnes	Reimbursement	Idaho Falls	ID	2337	21.56	Boyes
2/16/2012	voided check	voided	Idaho Falls	ID	2338		Boyes
2/16/2012	Ruth Byron	Reimbursement	Idaho Falls	ID	2339	38.80	Boyes
2/17/2012	Marie Elser	Reimbursement	Idaho Falls	ID	2340	11.97	Boyes
2/22/2012	Kelly Canyon	Ski School	Idaho Falls	ID	2341	696.50	Boyes
2/28/2012	Kelly Canyon	Ski School	Idaho Falls	ID	2342	716.00	Boyes
2/28/2012	Dist School 91	Ski Transportation	Idaho Falls	ID	2343	720.00	Boyes
2/1/2012	Tools for Learning	Certificates	Idaho Falls	ID	5570	16.45	Bunker
2/6/2012	Zurchers	Balloons	Idaho Falls	ID	5571	23.93	Bunker
2/7/2012	Staker Floral	Flowers	Idaho Falls	ID	5572	36.95	Bunker
2/10/2012	Sam's Club	Supplies	Idaho Falls	ID	5573	81.32	Bunker
2/14/2012	Kelly Canyon	Ski School	Idaho Falls	ID	5574	267.50	Bunker
2/22/2012	Neva Lindsey	Reimbursement	Idaho Falls	ID	5575	5.79	Bunker
2/22/2012	Richmond International	computer batteries	Idaho Falls	ID	5576	257.24	Bunker
2/29/2012	Neva Lindsey	Reimbursement	Idaho Falls	ID	5577	9.84	Bunker
2/29/2012	Kelly Canyon	Ski School	Idaho Falls	ID	5578	279.00	Bunker
2/3/2012	Pinecrest Lanes	Staff party	Idaho Falls	ID	1331	200.00	Edgemont
2/3/2012	Dominos Pizza	Food for party	Idaho Falls	ID	1332	196.85	Edgemont
2/8/2012	Sam's Club	SSC purchase	Idaho Falls	ID	1333	53.88	Edgemont
2/10/2012	Fed Ex	Sound system returned	Idaho Falls	ID	1334	11.42	Edgemont
2/14/2012	Sam's Club	Annual Fee	Idaho Falls	ID	1335	35.00	Edgemont
2/14/2012	Kelly Canyon	Ski trip 2/9	Ririe	ID	1336	775.00	Edgemont
2/22/2012	Albertsons	pop supply	Idaho Falls		1337	55.92	Edgemont
2/22/2012	Sam's Club	Ext Reading treats	Idaho Falls		1338	157.14	Edgemont
2/22/2012	Kelly Canyon	Ski trip 2/16	Idaho Falls		1339	817.50	Edgemont
2/28/2012	Kelly Canyon	Ski trip 2/23	Idaho Falls		1340	786.50	Edgemont
						8,761.21	0.00

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2/1/2012	Bed, Bath & Beyond	Coffemaker	Idaho Falls	ID	1095	165.97	Emerson
2/2/2012	Rtn Ck	Night School	Idaho Falls	ID		25.00	Emerson
2/2/2012	Rtn Ck Fee					20.00	Emerson
2/13/2012	Sam's Club	School Supplies	Idaho Falls	ID	1096	313.27	Emerson
2/14/2012	Il Castello Ristorante	NovaNet Lunch	Idaho Falls	ID	1097	289.94	Emerson
2/15/2012	City Of Idaho Falls	Fingerprinting	Idaho Falls	ID	1098	50.00	Emerson
2/16/2012	Museum of Idaho Falls	Class Trip	Idaho Falls	ID	1099	21.00	Emerson
2/17/2012	Idaho Falls Dist. 91	Bus/Class Trip	Idaho Falls	ID	1100	25.00	Emerson
2/21/2012	John Young	Refund Nnet	Idaho Falls	ID	1101	25.00	Emerson
2/2/2012	That One Place	Sp Ed Mtg Lunch	Idaho Falls	ID	1727	100.74	Erickson
2/9/2012	Kelly Canyon	6th Gr Skiing	Idaho Falls	ID	1728	296.00	Erickson
2/17/2012	Dominoes	Luncheon	Idaho Falls	ID	1729	114.47	Erickson
2/17/2012	Sam's Club	Popcorn supplies	Idaho Falls	ID	1730	76.18	Erickson
2/23/2012	Smiths	consum supplies	Idaho Falls	ID	1731	25.15	Erickson
2/24/2012	Dominoes	Princip Luncheon	Idaho Falls	ID	1732	66.00	Erickson
2/29/2012	Dr Mark Strong OD	student glasses	Idaho Falls	ID	1733	82.68	Erickson
2/9/2012	VOID				2975	0.00	Fox Hollow
2/29/2012	Carol Westacott	Sick Room Sup.	Idaho Falls	ID	2976	84.55	Fox Hollow
2/3/2012	Sam's	Treats	Idaho Falls	ID	3420	103.68	Hawthorne
2/9/2012	Kelly's Canyon	Ski School #1	Ririe	ID	3421	465.50	Hawthorne
2/16/2012	VOID				3422	0.00	Hawthorne
2/16/2012	Kelly's Canyon	Ski School #2	Ririe	ID	3423	431.50	Hawthorne
2/23/2012	Kelly's Canyon	Ski School #3	Ririe	ID	3424	414.00	Hawthorne
2/23/2012	School Dist #91	Ski Transportation	Idaho Falls	ID	3425	440.00	Hawthorne
2/6/2012	District 91	Supplies	Idaho Falls	ID	4413	616.72	Longfellow
13-Feb	Sams Club	Supplies	Idaho Falls	ID	4414	65.28	Longfellow
13-Feb	Kelly Canyon	Ski School	Ririe	ID	4415	308.00	Longfellow
21-Feb	District 91	Ski School	Idaho Falls	ID	4416	430.00	Longfellow
21-Feb	Mountain Fresh Water	Water	Idaho Falls	ID	4417	8.00	Longfellow
21-Feb	Kelly Canyon	Ski School	Idaho Falls	ID	4418	325.50	Longfellow
21-Feb	Books R Fun	Books	Boise	ID	4419	14.00	Longfellow
23-Feb	Sams Club	Supplies	Idaho Falls	ID	4420	42.72	Longfellow
29-Feb	Mountain Fresh Water	Water	Idaho Falls	ID	4421	4.00	Longfellow
29-Feb	Kelly Canyon	Ski School	Ririe	ID	4422	326.00	Longfellow
29-Feb	Sams Club	Supplies	Idaho Falls	ID	4423	46.74	Longfellow
						5,822.59	0.00

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2/1/2012	Angela Madrishin	Reimbursement	Idaho Falls	ID	4747	101.00	Linden Park
2/2/2012	Sam's Club	School Supp.	Idaho Falls	ID	4748	114.75	Linden Park
2/3/2012	Panda Kitchen		Idaho Falls	ID	4749	89.00	Linden Park
2/3/2012	Lisa D'Orazio	Reimbursement	Idaho Falls	ID	4750	77.94	Linden Park
2/3/2012	Sam's Club	Renewal	Idaho Falls	ID	4751	105.00	Linden Park
2/6/2012	District 91	AR/CR	Idaho Falls	ID	4752	1,873.21	Linden Park
2/9/2012	Fun Supplies	Pencils	Idaho Falls	ID	4753	115.00	Linden Park
2/9/2012	Kelly Canyon	Ski School	Ririe	ID	4754	334.50	Linden Park
2/13/2012	Lisa D'Orazio	Reimbursement	Idaho Falls	ID	4755	7.86	Linden Park
2/13/2012	Kim Nate	Reimbursement	Idaho Falls	ID	4756	3.40	Linden Park
2/15/2012	Sam's Club	Fam Read Night	Idaho Falls	ID	4757	33.08	Linden Park
2/16/2012	Jennifer England	Ski Reimburse	Idaho Falls	ID	4758	40.50	Linden Park
2/16/2012	Kelly Canyon	Ski School	Ririe	ID	4759	231.50	Linden Park
2/23/2012	Crown Trophy	HUGS Stamps	Idaho Falls	ID	4760	39.75	Linden Park
2/24/2012	Crown Trophy	HUGS Stamps	Idaho Falls	ID	4761	15.90	Linden Park
2/24/2012	Lisa D'Orazio	Reimbursement	Idaho Falls	ID	4762	45.89	Linden Park
2/28/2012	Kelly Canyon	Ski School	Ririe	ID	4763	294.00	Linden Park
2/2/2012	Mountain Fresh Water	Water cooler bill	Idaho Falls	ID	4428	13.00	Sunnyside
2/6/2012	Idaho Falls School Dist	School Expense	Idaho Falls	ID	4429	323.84	Sunnyside
2/7/2012	Sam's Club	School Supplies	Idaho Falls	ID	4430	70.44	Sunnyside
2/10/2012	Kelly Canyon	Ski school	Ririe	ID	4431	894.50	Sunnyside
2/17/2012	Kelly Canyon	Ski school	Ririe	ID	4432	880.00	Sunnyside
2/17/2012	Mackin Ed Resources	Partial book order	Burnsville	MN	4433	705.66	Sunnyside
2/1/2012	Sam's Club	School Supplies	Idaho Falls	ID	4434	68.80	Sunnyside
2/27/2012	American Heart Assoc	JumpRope	Idaho Falls	ID	4435	268.34	Sunnyside
2/1/2012	Mountain Fresh Waer	Water Cooler			2594	23.00	Temple View
2/13/2012	School District #91	Billback			2595	310.31	Temple View
2/24/2012	School District #91	Ski School			2596	570.00	Temple View
2/1/2012	Nicholas and Comp.	Hand Santizer	St. Lake City	Ut.	4859	148.56	Westside
2/2/2012	Jim's Trophy	Plaques	Idaho Falls	Id.	4860	12.00	Westside
2/7/2012	Albertsens	Faculty Mtg.	Idaho Falls	Id.	4861	13.85	Westside
2/10/2012	Fun Supplies	Pencils	Idaho Falls	Id.	4862	23.00	Westside
2/10/2012	Dist. 91 Food Services	Milk	Idaho Falls	Id.	4863	105.82	Westside
2/10/2012	Fun Supplies	Pencils	Idaho Falls	Id.	4864	39.00	Westside
2/10/2012	Mt. Fresh Water	Water- Lounge	Idaho Falls	Id.	4865	23.00	Westside
2/21/2012	Kelly Canyon	Ski School	Idaho Falls	Id.	4866	762.00	Westside
2/21/2012	Kelly Canyon	Ski School	Idaho Falls	Id.	4867	689.50	Westside
2/21/2012	Dist. 91 Wal Mart Grant	Teach. Supplies	Idaho Falls	Id.	4870	27.96	Westside
2/23/2012	Friends of Harriman Park	Memorial	Idaho Falls	Id.	4871	65.00	Westside
						9,559.86	0.00

