

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		VENDOR INFO					
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/1/2012	Keith Evans	Bon Election - potatoes	Blackfoot	ID	3134	60.00	Bush
3/1/2012	Kelly Canyon	Ski School	Ririe	ID	3135	212.00	Bush
3/2/2012	McDonald's	6th Fun Friday	Idaho Falls	ID	3136	61.05	Bush
3/6/2012	Scott Sorensen	Mountain Man	Orem	UT	3137	200.00	Bush
3/6/2012	Rose Shop	Wood	Idaho Falls	ID	3138	81.90	Bush
3/8/2012	Bush PTO	Library Books	Idaho Falls	ID	3139	146.23	Bush
3/8/2012	Bush PTO	Mushrooms/Books	Idaho Falls	ID	3140	74.63	Bush
3/16/2012	Patrice Demitropoulos	ODOB rewards; bond dinn	Idaho Falls	ID	3141	92.55	Bush
3/19/2012	Kim O'Neil	Lost Bood Refund	Idaho Falls	ID	3142	9.99	Bush
3/21/2012	Sam's Club	Hand Sanitizer/paper prod	Idaho Falls	ID	3143	117.10	Bush
3/5/2012	Kate Danielson	Science supplies	Idaho Falls	ID	2344	5.00	Boyes
3/8/2012	Clairene Longhurst	Reimbursment	Idaho Falls	ID	2345	71.95	Boyes
3/13/2012	Dawn Gale	Reimbursment	Idaho Falls	ID	2346	12.28	Boyes
3/22/2012	Renaissance Learning	Subscription	St Paul	MN	2347	39.82	Boyes
3/23/2012	Marie Elser	Reimbursment	Idaho Falls	ID	2348	6.64	Boyes
3/23/2012	Sams Club	Class parties	Idaho Falls	ID	2349	46.74	Boyes
3/1/2012	Fun Supplies	Pencils	Idaho Falls	ID	5579	13.00	Bunker
3/13/2012	Kelly's Canyon	Ski School	Idaho Falls	ID	5580	222.50	Bunker
3/13/2012	Sam's Club	Family Night Pie	Idaho Falls	ID	5581	86.97	Bunker
3/16/2012	Deposit	Reibursement	Idaho Falls	ID		385.24	Bunker
3/19/2012	NNPS	Teacher Guides	Idaho Falls	ID	5582	72.30	Bunker
3/21/2012	Theresa Bunker PTO	Gift PTO Pres.	Idaho Falls	ID	5583	50.00	Bunker
3/21/2012	Dist. 91 Transportation	Ski School	Idaho Falls	ID	5584	260.00	Bunker
3/5/2012	Domino's Pizza	staff lunch	Idaho Falls	ID	1341	31.96	Edgemont
3/7/2012	Sam's Club	AR Treats	Idaho Falls	ID	1342	144.64	Edgemont
3/12/2012	Sam's Club	Foil/Reading Night Exp	Idaho Falls	ID	1343	18.24	Edgemont
3/12/2012	Sam's Club	Supplies/Reading Night	Idaho Falls	ID	1344	397.25	Edgemont
3/12/2012	WalMart	Supplies/Reading Night	Idaho Falls	ID	1345	43.50	Edgemont
3/13/2012	IF Dist 91	AR/CR Technology	Idaho Falls	ID	1346	17,619.12	Edgemont
3/13/2012	IF Dist 91	AR/CR-Fingerprints	Idaho Falls	ID	1347	40.00	Edgemont
3/13/2012	Sam's Club	Supplies/Reading Night	Idaho Falls	ID	1348	88.36	Edgemont
3/15/2012	Sam's Club	Class treats	Idaho Falls	ID	1349	34.44	Edgemont
3/19/2012	IF Dist 91	Ski Schl-Trnsprt	Idaho Falls	ID	1350	930.00	Edgemont
3/19/2012	Sherrie Crawford	Reim/Ski School	Idaho Falls	ID	1351	40.00	Edgemont
3/19/2012	Vickie Salisbury	Reim/Ski School	Idaho Falls	ID	1352	47.00	Edgemont
3/21/2012	Elaine Lewis	School photo	Idaho Falls	ID	1353	100.00	Edgemont
3/23/2012	WalMart	lunch prgrm treats	Idaho Falls	ID	1354	17.94	Edgemont
3/28/2012	Returned Dep Check	Parent/Yearbook			Bank DM	20.00	Edgemont
3/28/2012	Bank fee on Return	Parent will reimburse			Bank DM	4.50	Edgemont
						21,904.84	0.00

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3/5/2012	The Rose Shop	floral arrangement	Idaho Falls	ID	1102	36.95	Emerson
3/5/2012	Rtn Ck/#1091	drop fee				30.00	Emerson
3/5/2012	Rtn Ck/#1091 fee	nsf fee				20.00	Emerson
3/15/2012	Sam's Club	supplies	Idaho Falls	ID	1103	506.26	Emerson
3/22/2012	New Hong Kong	staff lunch	Idaho Falls	ID	1104	136.75	Emerson
3/6/2012	Smiths	Supplies	Idaho Falls	ID	1734	36.47	Erickson
3/14/2012	Fred Meyers	Faculty Event	Idaho Falls	ID	1735	134.72	Erickson
14-Mar	Honks	K Ice Cream Social	Idaho Falls	ID	1736	27.56	Erickson
14-Mar	Smiths	K Ice Cream Social	Idaho Falls	ID	1737	86.29	Erickson
19-Mar	Tools For Learning	Certificates	Idaho Falls	ID	1738	5.76	Erickson
19-Mar	Smiths	Talent Show awards	Idaho Falls	ID	1739	38.54	Erickson
20-Mar	Idaho Falls Dist #91	Ski Transportation	Idaho Falls	ID	1740	300.00	Erickson
20-Mar	Kelly Canyon	Skiing 2nd week	Idaho Falls	ID	1741	296.00	Erickson
20-Mar	Kelly Canyon	Skiing 3rd week	Idaho Falls	ID	1742	296.00	Erickson
20-Mar	VOID		Idaho Falls	ID	1743		Erickson
20-Mar	Eg Rock Jr High	Posters	Idaho Falls	ID	1744	15.00	Erickson
20-Mar	Returned Check & Fee		Idaho Falls	ID		6.50	Erickson
3/7/2012	Scott Sorensen	Mtn Man	Salt Lake City	UT	2977	200.00	Fox Hollow
3/13/2012	Kelly Canyon	Ski School	Ririe	ID	2978	1,629.00	Fox Hollow
3/15/2012	School District #91	Ski School Transp	Idaho Falls	ID	2979	590.00	Fox Hollow
3/15/2012	Joan Webb	Ski School Refund	Idaho Falls	ID	2980	40.50	Fox Hollow
3/15/2012	Chris Pulham	Ski School Refund	Idaho Falls	ID	2981	23.50	Fox Hollow
3/16/2012	Sandwich Tree	Staff Lunch	Idaho Falls	ID	2982	150.00	Fox Hollow
3/16/2012	Shari's	Staff Lunch	Idaho Falls	ID	2983	111.00	Fox Hollow
3/23/2012	Lance Lindley	Patriotic Prog Supp	Idaho Falls	ID	2984	167.94	Fox Hollow
3/2/2012	Sam's	Treats	Idaho Falls	ID	3426	93.08	Hawthorne
3/5/2012	Pachangas	Lunch	Idaho Falls	ID	3427	187.14	Hawthorne
3/7/2012	Sam's	Food ACT	Idaho Falls	ID	3428	309.51	Hawthorne
3/12/2012	Sam's	Food ACT	Idaho Falls	ID	3429	325.27	Hawthorne
3/13/2012	Sam's	Food ACT	Idaho Falls	ID	3430	159.50	Hawthorne
3/23/2012	Sam's	Cake	Idaho Falls	ID	3431	20.98	Hawthorne
3/1/2012	Staples	Supplies	Idaho Falls	ID	4424	39.99	Longfellow
3/1/2012	Pizza Hut	Lunch w/5th Grade	Idaho Falls	ID	4425	30.63	Longfellow
3/1/2012	Mountain Fresh Water	Water	Idaho Falls	ID	4426	62.00	Longfellow
1-Mar	District 91	Pcard Reimbursement	Idaho Falls	ID	4427	650.66	Longfellow
13-Mar	Penworth Co	Library Books			4428	381.79	Longfellow
16-Mar	Sams club	Supplies	Idaho Falls	ID	4429	11.98	Longfellow
19-Mar	Lisa Blake	Returned Library Bk	Idaho Falls	ID	4430	15.00	Longfellow

7,172.27 0.00

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
23-Mar	Lucys Pizza	Staff Lunch	Idaho Falls	ID	4432	44.69	Longfellow
23-Mar	Void				4433		Longfellow
23-Mar	Pizza Hut	Staff Lunch	Idaho Falls	ID	4434	50.65	Longfellow
3/6/2012	Carsten's	PTC Lunch	Idaho Falls	ID	4764	95.00	Linden Park
3/7/2012	Tammi Utter	Reimbursement	Idaho Falls	ID	4765	78.24	Linden Park
3/7/2012	Food Service D91	DARE Lunch	Idaho Falls	ID	4766	13.00	Linden Park
3/9/2012	Great Harvest	Work Lunch	Idaho Falls	ID	4767	16.98	Linden Park
3/12/2012	IFSD#91	AR/CR	Idaho Falls	ID	4768	3,160.01	Linden Park
3/12/2012	Eddie's Bread	FRN Supplies	Idaho Falls	ID	4769	38.02	Linden Park
3/12/2012	Sam's Club	FRN Supplies	Idaho Falls	ID	4770	326.34	Linden Park
3/12/2012	Zurcher's	FRN Supplies	Idaho Falls	ID	4771	66.82	Linden Park
3/19/2012	IFSD#91	Transportation	Idaho Falls	ID	4772	300.00	Linden Park
3/22/2012	Jill Brown	Reimbursement	Idaho Falls	ID	4773	19.61	Linden Park
3/22/2012	Patriot Vending	FRN Supplies	Idaho Falls	ID	4774	45.00	Linden Park
3/6/2012	Scott Sorensen	Mountain Man Assembly	Idaho Falls	ID	4436	200.00	Sunnyside
3/8/2012	Mackin Ed Resources	Book order	Idaho Falls	ID	4437	538.63	Sunnyside
3/12/2012	Kelly Canyon Ski Resort	Ski club	Ririe	ID	4438	867.50	Sunnyside
3/13/2012	District 91	Ski school transportation	Idaho Falls	ID	4439	1,020.00	Sunnyside
3/13/2012	Food Service District 91	school fees - Ball	Idaho Falls	ID	4440	105.00	Sunnyside
3/14/2012	District 91	bill back	Idaho Falls	ID	4441	475.92	Sunnyside
3/14/2012	Mountain Fresh Water	water cooler	Idaho Falls	ID	4442	57.00	Sunnyside
3/16/2012	Linda Wahlquist	reimb for exp pcard	Idaho Falls	ID	4443	17.26	Sunnyside
3/23/2012	VOID				4444		Sunnyside
3/1/2012	Kelly Canyon	Ski School			2597	1,458.00	Temple View
3/2/2012	Cheree Braase	Ski School Refund			2598	27.00	Temple View
3/2/2012	Angel Garcia	Ski School Refund			2599	27.00	Temple View
3/2/2012	Melissa Leonardson	Ski School Refund			2600	42.00	Temple View
3/2/2012	Jacque Josephson	Ski School Refund			2601	27.00	Temple View
3/8/2012	High Mountain Screen	Chess Club			2602	398.00	Temple View
3/17/2012	Sam's Club	Supplies			2603	38.76	Temple View
3/20/2012	Lauren Keller	Maeck			2604	14.67	Temple View
3/7/2012	Rocknaks	padding	Idaho Falls	Id	4872	21.58	Westside
3/7/2012	Winco	Teacher suppl.	Idaho Falls	Id	4873	66.08	Westside
3/7/2012	Mt. Fresh Water	Teacher Lounge	Idaho Falls	Id	4874	68.00	Westside
3/7/2012	Food Service & Nurt.	Mr. Byrd milk	Idaho Falls	Id	4875	94.71	Westside
3/7/2012	Scott Sorensen	Mt. Man Assem	Idaho Falls	Id	4876	200.00	Westside
3/7/2012	Walkers	Stamps	Idaho Falls	Id	4877	36.00	Westside
3/15/2012	Kelly Canyon	Ski School	Idaho Falls	Id	4878	613.50	Westside
						10,667.97	0.00

