

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Apr-12	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/3/2012	Gumdrop Books	Library	Bethany	MO	2350	321.93	Boyes
4/11/2012	School District 91	Billback	Idaho Falls	ID	2351	294.83	Boyes
4/11/2012	Books are fun	2nd grade fund	Idaho Falls	ID	2352	88.00	Boyes
4/20/2012	Susan Schwabedissen	Reimbursment	Idaho Falls	ID	2353	57.70	Boyes
4/20/2012	School District 91	Billback	Idaho Falls	ID	2354	625.90	Boyes
4/25/2012	Mark Hunsaker	Reimbursment	Idaho Falls	ID	2355	47.00	Boyes
4/26/2012	Wendy Kunz	Secretaries Day	Idaho Falls	ID	2356	63.45	Boyes
4/26/2012	Dona Applonie	Secretary Lunch	Idaho Falls	ID	2357	26.30	Boyes
4/5/2012	Staker Floral	Floweres	Idaho Falls	ID	5586	170.85	Bunker
4/5/2012	Target	Presents	Idaho Falls	ID	5585	57.39	Bunker
4/9/2012	Riverside Deli	Staff Lunch	Idaho Falls	ID	5587	26.05	Bunker
4/13/2012	Gumdrop Books	Books	Idaho Falls	ID	5588	201.30	Bunker
4/13/2012	Sam's Club	Prizes	Idaho Falls	ID	5589	153.86	Bunker
4/19/2012	Sam's Club	cookies / chips	Idaho Falls	ID	5590	70.66	Bunker
4/19/2012	David England	Seeds / Soil	Idaho Falls	ID	5391	145.06	Bunker
4/25/2012	Stockman's Resturant	Lunch	Idaho Falls	ID	5392	23.60	Bunker
4/30/2012	Richmond International	Batteries	Idaho Falls	ID	5394	27.96	Bunker
4/30/2012	I.F. School Dist. 91	Projecter Carts	Idaho Falls	ID	5395	395.25	Bunker
4/4/2012	Penny Hardman	Greenhouse Supplies	Idaho Falls	ID	3144	46.61	Bush
4/4/2012	Zoe Jorgensen	Books/Greenhouse	Idaho Falls	ID	3145	360.03	Bush
4/4/2012	Rose Shop	Patriotic Program	Idaho Falls	ID	3146	66.95	Bush
4/4/2012	Sam's Club	ISAT snacks	Idaho Falls	ID	3147	111.06	Bush
4/10/2012	Zoe Jorgensen	Math & Science Supplies	Idaho Falls	ID	3148	45.88	Bush
4/16/2012	One on One Promotions	2012-2013 Magnets	West Jordan	UT	3149	405.31	Bush
4/16/2012	Sam's Club	April B-days/popcorn/isat	Idaho Falls	ID	3150	318.75	Bush
4/20/2012	Claudia Murdock	Admin Assist Week	Idaho Falls	ID	3151	90.00	Bush
4/27/2012	Leslie Mickelsen	Library Scentsy	Idaho Falls	ID	3152	25.00	Bush
4/30/2012	Linda Dilworth	Bush Broncos	Idaho Falls	ID	3153	188.75	Bush
4/30/2012	Perma Bound	Library Books	Idaho Falls	ID	3154	151.58	Bush
4/3/2012	Albertson's	Pop purchase	Idaho Falls	ID	1355	55.50	Edgemont
4/3/2012	Sam's Club	Ext Reading Trt	Idaho Falls	ID	1356	53.62	Edgemont
4/3/2012	Pam Merkley	Class library	Idaho Falls	ID	1357	27.96	Edgemont
4/4/2012	Bell Photo	yearbooks	Idaho Falls	ID	1358	3,051.00	Edgemont
4/11/2012	Sam's Club	ISAT treats	Idaho Falls	ID	1359	143.68	Edgemont
4/18/2012	The Hampstead Stage Co	Assembly	Idaho Falls	ID	1360	481.50	Edgemont
4/19/2012	Dist 91	Lunch treat	Idaho Falls	ID	1361	106.85	Edgemont
						8,527.12	0.00

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4/24/2012	Sherrie Crawford	Chess party	Idaho Falls	ID	1362	88.08	Edgemont
4/24/2012	Susan Blossom	Chess party	Idaho Falls	ID	1363	44.24	Edgemont
4/25/2012	Home Depot	SSC-plants	Idaho Falls	ID	1364	112.45	Edgemont
4/26/2012	Sam's Club	ISAT/IRI treats	Idaho Falls	ID	1365	35.92	Edgemont
4/27/2012	Albertson's	pop	Idaho Falls	ID	1366	60.87	Edgemont
4/27/2012	Sandwich Tree	staff lunch	Idaho Falls	ID	1367	75.00	Edgemont
4/27/2012	Sam's Club	ISAT treats	Idaho Falls	ID	1368	28.56	Edgemont
4/4/2012	The Rose Shop	Floral	Idaho Falls	ID	83401	46.95	Emerson
4/16/2012	Sam's Club	Supplies	Idaho Falls	ID	83401	151.19	Emerson
4/5/2012	Smiths	Staff Refreshments	Idaho Falls	ID	1745	94.36	Erickson
4/6/2012	Dominoes	Princ/Studnt Lunch	Idaho Falls	ID	1746	75.65	Erickson
4/10/2012	Smiths	ISAT gum	Idaho Falls	ID	1747	28.51	Erickson
4/18/2012	Sams Club	Vending/Supplies	Idaho Falls	ID	1748	164.51	Erickson
4/23/2012	Smiths	ISAT gum/supplies	Idaho Falls	ID	1749	45.23	Erickson
4/27/2012	Dominoes	Princ/Studnt Lunch	Idaho Falls	ID	1750	59.15	Erickson
4/4/2012	Tears of Joy Theater	Assembly	Portland	OR	2985	750.00	Fox Hollow
4/10/2012	Sam's Club	Librarian	Idaho Falls	ID	2986	41.96	Fox Hollow
4/10/2012	Sam's Club	Rendezvous	Idaho Falls	ID	2987	61.76	Fox Hollow
4/11/2012	Jessica Leavitt	Art Supplies	Idaho Falls	ID	2988	20.77	Fox Hollow
4/11/2012	Sam's Club	Volunteers	Idaho Falls	ID	2989	106.56	Fox Hollow
4/16/2012	Greg Kaler	K Howard Ed Fndn	Idaho Falls	ID	2990	162.00	Fox Hollow
4/23/2012	Becky Rhodes	Choir Expenses	Idaho Falls	ID	2991	107.02	Fox Hollow
4/26/2012	Bureau of Lectures	Assembly	Lawrence	KS	2992	350.00	Fox Hollow
4/6/2012	Geraldine's Bake Shop	Treats	Idaho Falls	ID	3432	102.75	Hawthorne
4/6/2012	Albertson's	Drinks	Idaho Falls	ID	3433	22.94	Hawthorne
4/6/2012	Domino's	Pizza	Idaho Falls	ID	3434	14.30	Hawthorne
4/6/2012	Domino's	Pizza	Idaho Falls	ID	3435	63.50	Hawthorne
4/10/2012	Sam's	IRI snacks	Idaho Falls	ID	3436	172.96	Hawthorne
4/10/2012	State Tax Commission	Sales Tax	Idaho Falls	ID	3437	15.03	Hawthorne
4/13/2012	I.F. Dist#91	AR/CR	Idaho Falls	ID	3438	586.53	Hawthorne
4/20/2012	Sam's	Supplies	Idaho Falls	ID	3439	89.48	Hawthorne
4/26/2012	Sam's	Birthday treats	Idaho Falls	ID	3440	168.00	Hawthorne
4/3/2012	Library Video Company	Videos	Wynnewood	PA	4434	440.59	Longfellow
4/11/2012	Mountain Fresh Water Co.	Water	Idaho Falls	ID	4435	29.00	Longfellow
4/16/2012	Sam's Club	Supplies	Idaho Falls	ID	4436	29.14	Longfellow
4/19/2012	Library Video Company	Videos	Wynnewood	PA	4437	405.90	Longfellow
4/19/2012	Fun Supplies	Notebooks & Pencils	Idaho Falls	ID	4438	135.00	Longfellow
4/20/2012	Sam's Club	Supplies	Idaho Falls	ID	4439	83.27	Longfellow
						5,069.13	0.00

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4/26/2012	Altas Pen & Pencil	Supplies	Detroit	MI	4440	131.44	Longfellow
4/30/2012	Sam's Club	Supplies	Idaho Falls	ID	4441	65.84	Longfellow
4/2/2012	Amy Webster	Reimbursement	Idaho Falls	ID	4775	37.31	Linden Park
4/2/2012	Lindsay Richins	Reimbursement	Idaho Falls	ID	4776	50.00	Linden Park
4/3/2012	Sam's Club	PBS Supplies	Idaho Falls	ID	4777	25.72	Linden Park
4/3/2012	Harland Clarke	Check Order	Idaho Falls	ID	from acct.	136.70	Linden Park
4/6/2012	Food Service IFSD#91	DARE Lunches	Idaho Falls	ID	4778	6.50	Linden Park
4/12/2012	IFSD#91	AR/CR	Idaho Falls	ID	4779	211.00	Linden Park
4/18/2012	Mary Ulrich	Reimbursement	Idaho Falls	ID	4780	68.48	Linden Park
4/18/2012	Linden Park PTO	Reimbursement	Idaho Falls	ID	4781	49.00	Linden Park
4/17/2012	Returned Check (4191)					7.50	Linden Park
4/19/2012	Linden Park PTO	Reimbursement	Idaho Falls	ID	4782	291.57	Linden Park
4/19/2012	Sherry Paulsen	Reimbursement	Idaho Falls	ID	4783	144.50	Linden Park
4/23/2012	Mary Ulrich	Reimbursement	Idaho Falls	ID	4784	155.00	Linden Park
4/24/2012	Tracy Coney	Reimbursement	Idaho Falls	ID	4785	15.69	Linden Park
4/25/2012	Stockman's Café	Luncheon	Idaho Falls	ID	4786	23.60	Linden Park
4/25/2012	IFSD#91 StarLab	4th Grade	Idaho Falls	ID	4787	40.00	Linden Park
4/16/2012	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2605	78.00	Temple View
4/30/2012	Sam's Club	Volunteer Lunch	Idaho Falls	ID	2606	55.86	Temple View
4/23/2012	Sam's Club	Supplies	Idaho Falls	ID	2607	55.56	Temple View
4/24/2012	IF School District #91	Billback	Idaho Falls	ID	2608	325.49	Temple View
4/24/2012	Marie Murdoch	Maeck	Idaho Falls	ID	2609	19.50	Temple View
4/24/2012	Callie Trane	Teacher Gifts	Idaho Falls	ID	2610	64.66	Temple View
4/24/2012	Follett Library Resources	Library	McHenry	IL	2611	419.05	Temple View
4/9/2012	Sam's Club	ISAT Suupl.	Idaho Falls	Id	4886	94.08	Westside
4/10/2012	Food Service Child Nutr.	Mr Byrd Milk	Idaho Falls	Id	4887	65.56	Westside
4/10/2012	Mountain Fresh Water	Teacher Lounge	Idaho Falls	Id	4888	50.00	Westside
4/12/2012	Albertsen's	Ell Seminar	Idaho Falls	Id	4889	27.96	Westside
4/13/2012	Albertsen's	Ell Seminar	Idaho Falls	Id	4890	27.96	Westside
4/13/2012	Albertsen's	Ell Seminar	Idaho Falls	Id	4891	20.15	Westside
4/24/2012	Sam's Club	ISAT Suupl.	Idaho Falls	Id	4892	76.74	Westside
4/24/2012	Angela Gillman	Teacher Suppl.	Idaho Falls	Id	4893	119.42	Westside
4/25/2012	Dominoes Pizza	Chess Club	Idaho Falls	Id	4894	57.20	Westside
4/26/2012	Nicholas &Co.	Hand Santizer	Idaho Falls	Id	4895	99.18	Westside
4/11/2012	Sam's Club	school supplies	Idaho Falls	ID	4445	68.42	Sunnyside
4/23/2012	Mountain Fresh Water	water cooler	Idaho Falls	ID	4446	17.00	Sunnyside
4/25/2012	Scholastic	Book fair inv #W29794711	Atlanta	GA	4447	4,353.70	Sunnyside
						7,555.34	0.00