

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2012		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/4/2012	Tauphaus Park	2nd grade field trip	Idaho Falls	ID	3155	220.00	Bush
5/4/2012	Museum of Idaho	2nd Grade Field Trip	Idaho Falls	ID	3156	231.00	Bush
5/7/2012	Museum of Idaho	1st Grade Field Trip	Idaho Falls	ID	3157	312.00	Bush
5/7/2012	Return Check	Bingham	Idaho Falls	ID		20.00	Bush
5/8/2012	Tammy Anderson	Library Posters	Idaho Falls	ID	3158	14.48	Bush
5/8/2012	Maverik	Student Award Treats/teach	Idaho Falls	ID	3159	560.76	Bush
5/11/2012	Art Museum of Idaho	3rd Grade	Idaho Falls	ID	3160	34.00	Bush
5/11/2012	Lucy's Pizza	5th grade INL Field Trip	Idaho Falls	ID	3161	300.00	Bush
5/14/2012	Barnes & Noble	Library Books	Idaho Falls	ID	3162	243.90	Bush
5/15/2012	Lucy's Pizza	5th grade INL Field Trip	Idaho Falls	ID	3163	300.00	Bush
5/17/2012	Sam's Club	Bronco Pictures	Idaho Falls	ID	3164	44.07	Bush
5/17/2012	Tammy Anderson	Library Year End Treats	Idaho Falls	ID	3165	18.10	Bush
5/17/2012	Jason Jones	Broncos Video	Idaho Falls	ID	3166	82.50	Bush
3/21/2012	All American Sports	6th grade track batons	Idaho Falls	ID	3167	28.00	Bush
5/22/2012	One on One Promotions	Library Bookmarks	West Jordan	UT	3168	218.83	Bush
5/22/2012	Linda Dilworth	Music-Bronco	Idaho Falls	ID	3169	106.68	Bush
5/23/2012	Chesbros Music	Music-Bronco	Idaho Falls	ID	3170	67.59	Bush
5/23/2012	Sam's Club	Year end volunteer lunch	Idaho Falls	ID	3171	703.15	Bush
5/25/2012	Linda Dilworth	2nd grade Campground	Idaho Falls	ID	3172	184.96	Bush
5/29/2012	Janet Barrett	Retirement Open House	Idaho Falls	ID	3173	150.00	Bush
5/29/2012	Sam's Club	Retirement Open House	Idaho Falls	ID	3174	137.40	Bush
5/2/2012	Zurchers	noodle boxes	Idaho Falls	ID	5396	15.44	Bunker
5/4/2012	Albertsons	fortune cookies	Idaho Falls	ID	5397	8.56	Bunker
5/4/2012	Sam's Club	supplies	Idaho Falls	ID	5398	73.56	Bunker
5/7/2012	Sam's Club	supplies	Idaho Falls	ID	5359	189.44	Bunker
5/8/2012	Food Services	Cookies	Idaho Falls	ID	5400	111.95	Bunker
5/9/2012	Winco	Cookies/Punch	Idaho Falls	ID	5401	26.73	Bunker
5/9/2012	Sam's Club	Fruit	Idaho Falls	ID	5402	47.15	Bunker
5/9/2012	Zurchers	Chocolate	Idaho Falls	ID	5403	19.18	Bunker
5/11/2012	Sol Rio	Teacher Lunch	Idaho Falls	ID	5405	233.16	Bunker
5/15/2012	Sam's Club	Flowers	Idaho Falls	ID	5406	71.33	Bunker
5/21/2012	All American Sports	T-shirts	Idaho Falls	ID	5407	324.00	Bunker
5/23/2012	Sam's Club	BBQ sauce	Idaho Falls	ID	5408	9.46	Bunker
5/24/2012	Kiwi Loco	Frozen Yogurt	Idaho Falls	ID	5409	87.50	Bunker
5/24/2012	Walmart	Treats	Idaho Falls	ID	5410	79.46	Bunker
5/29/2012	Voided Check				5411		Bunker
5/29/2012	Walmart	CD/DVD's	Idaho Falls	ID	5412	22.01	Bunker
						5,296.35	0.00

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5/30/2012	Fiesta Ole'	Nachos	Idaho Falls	ID	5413	55.58	Bunker
5/31/2012	Sam's Club	Cake	Idaho Falls	ID	5414	16.96	Bunker
5/31/2012	The Home Depot	Boxes	Idaho Falls	ID	5415	11.89	Bunker
5/31/2012	Sam's Club	Chips & Buns	Idaho Falls	ID	5416	122.82	Bunker
5/31/2012	Jim's Trophy Room	Medals	Idaho Falls	ID	5417	54.00	Bunker
5/31/2012	Tools for Learning	Certificates	Idaho Falls	ID	5418	36.72	Bunker
5/31/2012	Caramel Tree	Presents	Idaho Falls	ID	5419	19.61	Bunker
5/31/2012	Lowe's	Plant	Idaho Falls	ID	5420	4.75	Bunker
5/1/2012	Sam's Club	staff treats	Idaho Falls	ID	1369	24.20	Edgemont
5/1/2012	Sam's Club	SSC breakfast	Idaho Falls	ID	1370	65.80	Edgemont
5/8/2012	Crown Trophy	SC Fair ribbons	Idaho Falls	ID	1371	63.50	Edgemont
5/17/2012	Sam's Club	BBQ supplies	Idaho Falls	ID	1372	110.72	Edgemont
5/18/2012	Albertson's	1st Gr treats	Idaho Falls	ID	1373	48.70	Edgemont
5/21/2012	Art Museum	4th Gr Field trip	Idaho Falls	ID	1374	124.00	Edgemont
5/30/2012	Albertson's	pop fund	Idaho Falls	ID	1375	28.45	Edgemont
5/30/2012	voided ck				1376	0.00	Edgemont
5/30/2012	IF Dist 91	Reimb for scanner	Idaho Falls	ID	1377	486.00	Edgemont
5/30/2012	WalMart	Perf Attn-d-candy	Idaho Falls	ID	1378	34.59	Edgemont
5/30/2012	Sam's Club	staff party	Idaho Falls	ID	1379	122.60	Edgemont
5/31/2012	East ID Credit Union	volunteer gift	Idaho Falls	ID	1380	117.00	Edgemont
5/31/2012	WalMart	volunteer gift	Idaho Falls	ID	1381	51.07	Edgemont
5/8/2012	Winco	Mentor Party	Idaho Falls	ID	1751	60.81	Erickson
5/8/2012	Hostess Bread	Mentor Party	Idaho Falls	ID	1752	3.96	Erickson
5/7/2012	Smiths	Staff Days	Idaho Falls	ID	1753	40.27	Erickson
5/9/2012	Sams Club	Staff Days	Idaho Falls	ID	1754	142.57	Erickson
5/9/2012	Winco	Staff Days	Idaho Falls	ID	1755	47.17	Erickson
5/18/2012	Dominoes	Princ/Std Lunch	Idaho Falls	ID	1756	60.00	Erickson
5/18/2012	Dominoes	Robo Party	Idaho Falls	ID	1757	34.08	Erickson
5/29/2012	Etched In Stone	Farewell gifts	Idaho Falls	ID	1758	313.00	Erickson
5/29/2012	Walmart	Rachels Rally	Idaho Falls	ID	1759	91.44	Erickson
5/29/2012	Harland Clarke	Check Order	Idaho Falls	ID		70.70	Erickson
5/31/2012	Black Knight Limo	6th gr Mentors	Idaho Falls	ID	1760	75.00	Erickson
5/31/2012	Sizzler	6th gr Mentors	Idaho Falls	ID	1761	88.89	Erickson
5/2/2012	Returned Check	Student Fees				20.00	Fox Hollow
5/2/2012	Returned Check	Student Fees				20.00	Fox Hollow
5/3/2012	Returned Check	Student Fees				10.00	Fox Hollow
5/3/2012	Delphina Gould	Rendezvous	Pocatello	ID	2993	75.00	Fox Hollow
						2,751.85	0.00

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/8/2012	Becky Rhodes	Choir Expenses	Idaho Falls	ID	2994	63.18	Fox Hollow
5/8/2012	Walt Humphrey	Rendezvous	Idaho Falls	ID	2995	300.00	Fox Hollow
5/8/2012	Allen Hall	Rendezvous	Idaho Falls	ID	2996	500.00	Fox Hollow
5/8/2012	Delphina Gould	Rendezvous	Pocatello	ID	2997	450.00	Fox Hollow
5/8/2012	Dave Schjeldahl	Rendezvous	Idaho Falls	ID	2998	150.00	Fox Hollow
5/14/2012	Mary Haley	Rendezvous	Idaho Falls	ID	2999	150.00	Fox Hollow
5/15/2012	Sams Club	Rendezvous	Idaho Falls	ID	3000	326.14	Fox Hollow
5/22/2012	Sams Club	Rendezvous	Idaho Falls	ID	3001	43.77	Fox Hollow
5/23/2012	Marsha Stark	Classroom Supplies	Shelley	ID	3002	17.12	Fox Hollow
5/24/2012	Sam's Club	Ink Cartridges	Idaho Falls	ID	3003	74.94	Fox Hollow
5/29/2012	Janelle Chaffin	Mars Rover	Idaho Falls	ID	3004	50.24	Fox Hollow
5/29/2012	Chris Van Dam	Rendezvous	Idaho Falls	ID	3005	6.00	Fox Hollow
5/29/2012	Shanti Anderson	Supplies	Idaho Falls	ID	3006	71.60	Fox Hollow
5/30/2012	Sam's Club	Membership Dues	Idaho Falls	ID	3007	35.00	Fox Hollow
5/31/2012	Education Fndn	BEA	Idaho Falls	ID	3008	843.76	Fox Hollow
5/31/2012	Nick Wixom	Assembly	Idaho Falls	ID	3009	125.00	Fox Hollow
5/31/2012	Becky Graham	Retirement Gift	Idaho Falls	ID	3010	59.95	Fox Hollow
5/7/2012	Dist #91	AR/CR	Idaho Falls	ID	3441	35.57	Hawthorne
5/7/2012	Dist #91	Reimbursement	Idaho Falls	ID	3442	7.39	Hawthorne
5/9/2012	Walmart	Shoes	Idaho Falls	ID	3443	10.87	Hawthorne
5/10/2012	Royal Theatres (Paramoun	Movie Tickets	Idaho Falls	ID	3444	200.00	Hawthorne
5/14/2012	Wes Diest Aquatic Center	Swimming	Idaho Falls	ID	3445	162.00	Hawthorne
5/16/2012	Sam's	Food	Idaho Falls	ID	3446	152.80	Hawthorne
5/18/2012	Winco	Treats	Idaho Falls	ID	3447	41.67	Hawthorne
5/18/2012	The Art Museum	Tour/lesson	Idaho Falls	ID	3448	80.00	Hawthorne
5/18/2012	Sam's	Supplies	Idaho Falls	ID	3449	43.92	Hawthorne
5/21/2012	Sam's	Treats	Idaho Falls	ID	3450	44.93	Hawthorne
	Used out of order 10/31				3451	0.00	Hawthorne
5/23/2012	The Art Museum	Tour/lesson	Idaho Falls	ID	3452	80.00	Hawthorne
5/25/2012	Bowl-Ero Lanes	Bowling	Idaho Falls	ID	3453	89.00	Hawthorne
5/25/2012	Bowl-Ero Lanes	Bowling	Idaho Falls	ID	3454	110.00	Hawthorne
5/25/2012	Bowl-Ero Lanes	Bowling	Idaho Falls	ID	3455	100.00	Hawthorne
5/28/2012	Walmart	Drinks	Idaho Falls	ID	3456	134.10	Hawthorne
5/28/2012	Sam's	Refreshments	Idaho Falls	ID	3457	64.80	Hawthorne
5/29/2012	Little Ceasars	Pizza	Idaho Falls	ID	3458	120.00	Hawthorne
5/29/2012	Sam's	Refreshments	Idaho Falls	ID	3459	99.72	Hawthorne
5/30/2012	Geraldine's	Rolls	Idaho Falls	ID	3460	102.75	Hawthorne
5/31/2012	Royal Theatres	movie/refreshments	Idaho Falls	ID	3461	300.00	Hawthorne
						5,246.22	0.00

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5/1/2012	Fun Supplies	Pencils	Idaho Falls	ID	4788	115.00	Linden Park
5/3/2012	Walmart	FAME Supplies	Idaho Falls	ID	4789	62.82	Linden Park
5/3/2012	Michael's	FAME Supplies	Idaho Falls	ID	4790	42.46	Linden Park
5/5/2012	Food Service IFSD91	DARE Lunches	Idaho Falls	ID	4791	6.50	Linden Park
5/8/2012	Atlas Pen & Pencil Corp.	Teacher Gift	Idaho Falls	ID	4792	54.89	Linden Park
5/9/2012	Sunshine Committee	Retirement Gift	Idaho Falls	ID	4793	250.00	Linden Park
5/9/2012	Johnny Carino's	Staff Party	Idaho Falls	ID	4794	180.58	Linden Park
5/9/2012	Mary Ulrich	Reimbursement	Idaho Falls	ID	4795	10.88	Linden Park
5/9/2012	Desserts on Demand	FAME Supplies	Idaho Falls	ID	4796	180.00	Linden Park
5/10/2012	Walmart	Mother's Tea	Idaho Falls	ID	4797	39.11	Linden Park
5/11/2012	Payless Shoes	Donation	Idaho Falls	ID	4798	36.98	Linden Park
5/14/2012	Food Service IFSD91	Mother's Tea	Idaho Falls	ID	4799	18.66	Linden Park
5/16/2012	Tears of Joy Theatre	Deposit	Portland	OR	4800	200.00	Linden Park
5/16/2012	Crown Trophy	Plaques	Idaho Falls	ID	4801	262.15	Linden Park
5/18/2012	Heather Jensen	Reimbursement	Idaho Falls	ID	4802	19.52	Linden Park
5/21/2012	Walmart	K Roundup	Idaho Falls	ID	4803	4.44	Linden Park
5/25/2012	Sandwich Tree	Volunteer Lunch	Idaho Falls	ID	4804	140.00	Linden Park
5/29/2012	Tammi Utter	Reimbursement	Idaho Falls	ID	4805	58.16	Linden Park
5/30/2012	Walmart	School Supplies	Idaho Falls	ID	4806	27.88	Linden Park
5/30/2012	Kitty Lizarraga	Reimbursement	Idaho Falls	ID	4807	18.00	Linden Park
5/30/2012	Sam's Club	6th Gr. Grad.	Idaho Falls	ID	4808	217.52	Linden Park
5/30/2012	Angela Madrishin	Reimbursement	Idaho Falls	ID	4809	27.88	Linden Park
5/1/2012	Lisa Packer	Reimbursement	Idaho Falls	ID	4442	13.00	Longfellow
5/1/2012	Sam's Club	Faculty Meeting	Idaho Falls	ID	4443	97.90	Longfellow
5/2/2012	Ashley Cook	Reimb for Field Trip	Idaho Falls	ID	4444	62.00	Longfellow
5/2/2012	Idaho Falls Arts Council	3rd Grade Field Trip	Idaho Falls	ID	4445	20.00	Longfellow
5/4/2012	Mountain Fresh Water	Water	Idaho Falls	ID	4446	21.00	Longfellow
5/4/2012	District 91	PC Billback	Idaho Falls	ID	4447	42.75	Longfellow
5/8/2012	Ed Foundation	Donate ck written to LF	Idaho Falls	ID	4448	70.00	Longfellow
5/9/2012	Tautphaus Pk Zoo	Kindergarten Field Trip	Idaho Falls	ID	4449	55.00	Longfellow
5/10/2012	Ruth Ann Rose	Teacher Reimb	Idaho Falls	ID	4450	29.48	Longfellow
5/11/2012	Eberharter-Maki & Tappan	Principal Conference	Boise	ID	4451	180.00	Longfellow
5/14/2012	Tautphaus Pk Zoo	AM Kind Field Trip	Idaho Falls	ID	4452	57.50	Longfellow
5/11/2012	Tautphaus Pk Zoo	AM Kind Field Trip	Idaho Falls	ID	4453	72.50	Longfellow
5/11/2012	Museum Of Idaho	2nd Grade Field Trip	Idaho Falls	ID	4454	219.00	Longfellow
5/14/2012	Tautphaus Pk Zoo	PM Kind Field Trip	Idaho Falls	ID	4455	60.00	Longfellow
5/14/2012	Sam's Club	H.S. Buddy Lunch	Idaho Falls	ID	4456	117.27	Longfellow
5/17/2012	Jimmy Johns	Teacher Lunch	Idaho Falls	ID	4457	44.46	Longfellow
						3,135.29	0.00

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5/17/2012	Morenitos	Teacher Lunch	Idaho Falls	ID	4458	14.83	Longfellow
5/21/2012	Chris Carroll	Teacher Reimbursement	Idaho Falls	ID	4459	10.00	Longfellow
5/29/2012	Tautphaus Pk Zoo	5th Grade Field Trip	Idaho Falls	ID	4460	267.50	Longfellow
5/25/2012	Home Depot	Supplies	Idaho Falls	ID	4461	27.63	Longfellow
5/29/2012	Funland	5th Walker Field Trip	Idaho Falls	ID	4462	249.65	Longfellow
5/29/2012	Funland	5th Dodd Field Trip	Idaho Falls	ID	4463	270.05	Longfellow
5/29/2012	Funland	5th Gottlob Field Trip	Idaho Falls	ID	4464	236.60	Longfellow
5/29/2012	Funland	3rd Grade Field Trip	Idaho Falls	ID	4465	555.56	Longfellow
5/29/2012	Tautphaus Pk Zoo	3rd Grade Field Trip	Idaho Falls	ID	4466	117.50	Longfellow
5/29/2012	Funland	3rd Grade Field Trip	Idaho Falls	ID	4467	255.00	Longfellow
5/29/2012	Tautphaus Pk Zoo	3rd Grade Field Trip	Idaho Falls	ID	4468	57.50	Longfellow
5/30/2012	Tautphaus Pk Zoo	1st Grade Field Trip	Idaho Falls	ID	4469	190.00	Longfellow
5/31/2012	Eagle Rock Art Museum	Berg Field Trip	Idaho Falls	ID	4470	56.00	Longfellow
5/2/2012	Rtn Ck/NSF #3013	drop fees	Idaho Falls	ID		30.00	Emerson
5/2/2012	Rtn Ck/NSF #3013	nsf fee	Idaho Falls	ID		20.00	Emerson
5/8/2012	IF School District 91	novanet license	Idaho Falls	ID	1107	21,173.00	Emerson
5/14/2012	Sam's Club	supplies	Idaho Falls	ID	1108	285.75	Emerson
5/23/2012	IF Aquatic Center	pe class	Idaho Falls	ID	1109	26.00	Emerson
5/29/2012	Classy Threads	hoodies	Idaho Falls	ID	1110	420.00	Emerson
5/4/2012	Follett Library Resources	Library	McHenry	IL	2612	79.71	Temple View
5/4/2012	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2613	27.00	Temple View
5/7/2012	Education Foundation	Technology	Idaho Falls	ID	2614	101.00	Temple View
5/7/2012	Education Foundation	Children w/Disabilities	Idaho Falls	ID	2615	200.00	Temple View
5/7/2012	School District #91	Billback	Idaho Falls	ID	2616	42.68	Temple View
5/7/2012	Natalie Clement	Teacher Gifts	Idaho Falls	ID	2617	40.38	Temple View
5/10/2012	Education Foundation	Library	Idaho Falls	ID	2618	1,000.00	Temple View
5/21/2012	Sam's Club	Supplies	Idaho Falls	ID	2619	30.72	Temple View
5/24/2012	Collegiate Design	Track T-shirts	Murray	UT	2620	610.00	Temple View
5/30/2012	Barnes & Noble	Millionaire Club	Idaho Falls	ID	2621	40.00	Temple View
5/18/2012	Scholastic	Books	Idaho Falls	Id	4906	173.80	Westside
5/21/2012	Jacob Aumier	Ski refund	Idaho Falls	Id	4907	27.50	Westside
5/22/2012	Linda Gerard	Supplies	Idaho Falls	Id	4908	61.50	Westside
5/22/2012	Donna Christensen	Supplies	Idaho Falls	Id	4909	99.03	Westside
5/24/2012	Education Found.-Clark	Exchange Grant	Idaho Falls	Id	4910	998.00	Westside
5/24/2012	Ed. Found.-Gillman	Exchange Grant	Idaho Falls	Id	4911	998.00	Westside
5/24/2012	Jim's Trophy	Stamp	Idaho Falls	Id	4912	15.50	Westside
5/24/2012	Shawna Murdoch	Ski refund	Idaho Falls	Id	4913	42.00	Westside
						28,849.39	0.00

