SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	Jun-12	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
6/5/2012	Rose Shop	Applonie	Idaho Falls	ID	3175	51.95	Bush
6/5/2012	Jeanne Johnson	Retirement Dinner	Idaho Falls	ID	3176	614.36	Bush
6/5/2012	Paramount	Summer Movies	Idaho Falls	ID	3177	248.00	Bush
6/5/2012	Idaho State Tax	Sales Tax/pencils $popcorn	Boise	ID	3178	67.40	Bush
6/1/2012	Charla Nielson	Reimbursement ski	Idaho Falls	ID	2384	40.50	Boyes
6/1/2012	Michelle Watson	Reimbursement	Idaho Falls	ID	2385	87.45	Boyes
6/12/2012	IF School District 91	Transportation	Idaho Falls	ID	1111	203.00	Emerson
6/12/2012	Joseph Sacco	Refund	Idaho Falls	ID	1112	75.00	Emerson
6/12/2012	Leslee Davis	Refund	Idaho Falls	ID	1113	75.00	Emerson
6/14/2012	Donald Shelton	Refund	Idaho Falls	ID	1114	75.00	Emerson
6/14/2012	Oak Express	Office Furn	Idaho Falls	ID	1115	3,575.00	Emerson
6/20/2012	Sam's Club	SS Vending	Idaho Falls	ID	1116	1,326.53	Emerson
6/1/2012	Lynda Berger	Reimb-4th gr Rend	Idaho Falls	ID	1762	23.82	Erickson
6/4/2012	Alice Verner	Reimb-Staff gifts	Idaho Falls	ID	1763	21.94	Erickson
6/4/2012	Amy Gallagher	Reimb-Rally	Idaho Falls	ID	1764	14.13	Erickson
6/4/2012	Fun Supplies	Pencils Balance	Idaho Falls	ID	1765	429.30	Erickson
6/6/2012	State Tax Commission	Sales Tax	Boise	ID	3462	10.76	Hawthorne
6/5/2012	The Haven	Donation	Idaho Falls	ID	4810	100.00	Linden Park
6/5/2012	Uproar Cause	Donation	Idaho Falls	ID	4811	172.90	Linden Park
6/8/2012	IFHS FCCLA	Range	Idaho Falls	ID	4812	150.00	Linden Park
6/12/2012	IFSD#91	AR/CR	Idaho Falls	ID	4813	35.92	Linden Park
6/7/2012	Mountain Fresh Water	Water	Idaho Falls	ID	4471	29.00	Longfellow
6/1/2012	Wendi Radford	6th Gr Yearbook	Idaho Falls	ID	2622	234.90	Temple View
6/1/2012	Wal-mart	Traffic Mgmt	Idaho Falls	ID	2623	25.00	Temple View
6/5/2012	Education Foundation	INL Grant			2624	584.76	Temple View
6/5/2012	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2625	35.00	Temple View
6/5/2012	Return Check					11.00	Temple View
6/6/2012	Ginny Armstrong	ISAT Treats	Idaho Falls	ID	2626	20.26	Temple View
6/1/2012	Dist #91	Supplies	Idaho Falls	Id	4917	45.44	Westside
6/1/2012	School Specialty	Planners	Idaho Falls	Id	4918	241.60	Westside
6/1/2012	Dist #91-Angela Gillman	Ipad	Idaho Falls	Id	4919	210.68	Westside
6/1/2012	Rocknaks-Rob	Tool	Idaho Falls	Id	4920	408.59	Westside
6/4/2012	Marcy Hansen	AR Goal Ticket	Idaho Falls	Id	4921	8.50	Westside
						9,252.69	0.00