

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		September, 2012	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
9/4/2012	District 91	Billback	Idaho Falls	ID	2390	1,039.17	Boyes
9/4/2012	Jessica Means	Sams club	Idaho Falls	ID	2391	58.42	Boyes
9/5/2012	Fun Supplies	Student Coucni	Idaho Falls	ID	2392	234.00	Boyes
9/5/2012	Laurie Lewis	Reimbursement	Idaho Falls	ID	2393	55.82	Boyes
9/5/2012	National Geography	Registration Fee	Idaho Falls	ID	2394	100.00	Boyes
9/11/2012	District 91	Billback	Idaho Falls	ID	2395	62.01	Boyes
9/11/2012	Chris Miller	Refund	Idaho Falls	ID	2396	8.00	Boyes
9/18/2012	Susan Schwabdissen	Reimbursement	Idaho Falls	ID	2397	286.85	Boyes
9/18/2012	Jimmy Johns	lunch bell photo	Idaho Falls	ID	2398	56.75	Boyes
9/18/2012	IFAC	Matinee	Idaho Falls	ID	2399	279.00	Boyes
9/21/2012	Jim's Trophy Room	Name Plates	Idaho Falls	ID	2400	81.75	Boyes
9/21/2012	Eileen Bird	Reimbursement	Idaho Falls	ID	2401	27.02	Boyes
9/4/2012	Jim's Trophy	Name plates	Idaho Falls	ID	5430	48.76	Bunker
9/7/2012	Dave Webster	Banners	Idaho Falls	ID	5431	170.00	Bunker
9/10/2012	Richmond International	Batteries	Idaho Falls	ID	5432	27.96	Bunker
9/10/2012	Fun Supplies	Pencils	Idaho Falls	ID	5428	52.00	Bunker
9/11/2012	Sam's Club	Supplies	Idaho Falls	ID	5433	33.64	Bunker
9/19/2012	Stacey Harrison	Refund	Idaho Falls	ID	5434	4.95	Bunker
9/19/2012	IFAC	Tickets	Idaho Falls	ID	5435	234.00	Bunker
9/20/2012	Floral Classics	Flowers	Idaho Falls	ID	5436	40.25	Bunker
9/20/2012	Riverside Deli	Meat tray	Idaho Falls	ID	5437	108.41	Bunker
9/20/2012	Sam's Club	Supplies	Idaho Falls	ID	5438	156.82	Bunker
9/21/2012	ProForm Airborne	Assembly	Idaho Falls	ID	5439	235.00	Bunker
9/7/2012	Fun Supplies	Notebooks/rencils	Idaho Falls	ID	3182	109.00	Bush
9/7/2012	Rose Shop	Flowers	Idaho Falls	ID	3183	56.95	Bush
9/18/2012	IF Arts Council	Acrobats of China	Idaho Falls	ID	3184	378.00	Bush
9/14/2012	Idaho Falls Zoo	Science Field Trip	Idaho Falls	ID	#1	530.00	Compass
9/25/2012	Return item	Returned Check	Idaho Falls	ID		35.00	Compass
9/28/2012	Wendy's	BPA	Idaho Falls	ID	#2	42.00	Compass
9/6/2012	Mountain Communications	Radios	Idaho Falls	ID	1385	147.00	Edgemont
9/6/2012	Albertson's	pop	Idaho Falls	ID	1386	30.95	Edgemont
9/10/2012	US Post Office	stamps	Idaho Falls	ID	1387	45.00	Edgemont
9/18/2012	Idaho Falls Arts	1st & 3rd/Fieldtrip	Idaho Falls	ID	1388	495.00	Edgemont
9/21/2012	Albertson's	Pop purchase	Idaho Falls	ID	1389	29.95	Edgemont
						5,299.43	0.00

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9/4/2012	City of Idaho Falls	fingerprinting	Idaho Falls	ID	1121	50.00	Emerson
9/10/2012	IF School District 91	ss novan licenses	Idaho Falls	ID	1122	9,046.21	Emerson
9/10/2012	Classy Threads	fac shirts	Idaho Falls	ID	1123	900.00	Emerson
9/11/2012	Advance Education	accred fees			1124	464.45	Emerson
9/12/2012	Fred Marcum	cpr/first aid	Idaho Falls	ID	1125	40.00	Emerson
9/13/2012	Little Deli	fac lunch	Idaho Falls	ID	1126	151.80	Emerson
9/13/2012	Sam's Club	supplies	Idaho Falls	ID	1127	163.51	Emerson
9/17/2012	NSF fee					29.00	Emerson
9/19/2012	Brian Hyde	refund ss	Idaho Falls	ID	1128	50.00	Emerson
9/20/2012	Stephanie Lightner	teacher supplies	Idaho Falls	ID	1129	49.95	Emerson
9/20/2012	Kristi Bourgeois	teacher supplies	Idaho Falls	ID	1130	18.43	Emerson
9/24/2012	Amy Hagman	refund ss	Idaho Falls	ID	1131	50.00	Emerson
9/26/2012	Sam's Club	membership	Idaho Falls	ID	1132	105.00	Emerson
9/27/2012	Winco	fac lunch	Idaho Falls	ID	1133	27.15	Emerson
9/4/2012	Sams Club	Renewal/Picnic	Idaho Falls	ID	1774	225.02	Erickson
9/4/2012	Sams Club	Watermelon	Idaho Falls	ID	1775	27.92	Erickson
9/5/2012	D Man Designs	Banners	Idaho Falls	ID	1776	136.00	Erickson
9/17/2012	Walmart	Construction Treats	Idaho Falls	ID	1777	40.71	Erickson
9/17/2012	Sams Club	Pictures	Idaho Falls	ID	1778	97.00	Erickson
9/20/2012	Great Harvest	IRI lunches	Idaho Falls	ID	1779	26.76	Erickson
9/24/2012	Id Falls Art Council	1st & 3rd grades	Idaho Falls	ID	1780	408.00	Erickson
9/24/2012	Hampstead Stage Co	Assemblies	Idaho Falls	ID	1781	963.00	Erickson
9/24/2012	American Legacy	Election Program	Idaho Falls	ID	1782	20.95	Erickson
9/26/2012	Mrs Powells	Workshop lunch	Idaho Falls	ID	1783	49.25	Erickson
9/5/2012	Marsha Stark	IPAD Covers	Idaho Falls	ID	3013	93.75	Fox Hollow
9/6/2012	Barnes & Noble	Library Books	Idaho Falls	ID	3014	20.78	Fox Hollow
9/13/2012	U.S. School Supply	Birthday Pencils	Chamblee	GA	3015	255.95	Fox Hollow
9/13/2012	ShaNeil Harada	Library Book	Idaho Falls	ID	3016	14.97	Fox Hollow
9/18/2012	Walmart	Sick Room Clothes	Idaho Falls	ID	3017	204.61	Fox Hollow
9/19/2012	Sam's Club	Hand Sanitizer	Idaho Falls	ID	3018	99.68	Fox Hollow
9/21/2012	Returned Check	Student Fees	Idaho Falls	ID		10.00	Fox Hollow
9/6/2012	Tools For Learning	Supplies	Idaho Falls	ID	3465	13.80	Hawthorne
9/11/2012	Kelly Coughenour	Ipad case	Salt Lake Cit	UT	3466	49.99	Hawthorne
9/11/2012	Shaleece Walker	SIOP#1 class	Idaho Falls	ID	3467	50.00	Hawthorne
9/11/2012	Alberstons	Food	Idaho Falls	ID	3468	53.53	Hawthorne
9/14/2012	New Hong Kong	Food	Idaho Falls	ID	3469	84.25	Hawthorne
9/17/2012	Walmart	Shoe Vouchers	Idaho Falls	ID	3470	400.00	Hawthorne
						14,491.42	0.00

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9/20/2012	Sams Club	Supplies	Idaho Falls	ID	3471	92.48	Hawthorne
9/24/2012	Idaho Falls School District	AR/CR	Idaho Falls	ID	3472	34.00	Hawthorne
9/24/2012	IFAC	1st Grade Matinee	Idaho Falls	ID	3473	222.00	Hawthorne
9/24/2012	IFAC	3rd Grade Matinee	Idaho Falls	ID	3474	162.00	Hawthorne
9/10/2012	ISIP	Registration	Boise	ID	4831	128.00	Linden Park
9/10/2012	Sam's Club	PBS	Idaho Falls	ID	4832	45.47	Linden Park
9/10/2012	Shiffler	Hardware	Phoenix	AZ	4833	61.66	Linden Park
9/11/2012	IF School District #91	AR/CR	Idaho Falls	ID	4834	495.00	Linden Park
9/11/2012	Tracy Coney	Reimbursement	Idaho Falls	ID	4835	81.70	Linden Park
9/18/2012	Angela Elwood	Reimbursement	Idaho Falls	ID	4836	6.00	Linden Park
9/18/2012	Ginger Strait	Reimbursement	Idaho Falls	ID	4837	80.78	Linden Park
9/18/2012	IFAC	Field Trips	Idaho Falls	ID	4838	555.00	Linden Park
9/24/2012	Becky Jarvis	Reimbursement	Idaho Falls	ID	4839	65.49	Linden Park
9/5/2012	IASA	Conf/Memb Dues	Boise	ID	4486	855.00	Longfellow
9/5/2012	Education Foundation	Shauna Berg Ed Found	Idaho Falls	ID	4487	130.00	Longfellow
9/5/2012	Sam's Club	Membership Renew	Idaho Falls	ID	4488	35.00	Longfellow
9/5/2012	Fun Supplies	Pencils	Idaho Falls	ID	4489	78.00	Longfellow
9/6/2012	Shauna Berg	Teacher Reimb	Idaho Falls	ID	4490	49.88	Longfellow
9/11/2012	Education Foundation	Shauna Berg Ed Found	Idaho Falls	ID	4491	60.00	Longfellow
9/11/2012	Aladdin's Floral	Daniel Ortiz	Idaho Falls	ID	4492	33.99	Longfellow
9/11/2012	Mountain Fresh Water	Water	Idaho Falls	ID	4493	21.00	Longfellow
9/11/2012	Sam's Club	Supplies	Idaho Falls	ID	4494	24.56	Longfellow
9/11/2012	Staples	Consumables	Idaho Falls	ID	4495	64.51	Longfellow
9/14/2012	School District 91	Billback	Idaho Falls	ID	4496	39.10	Longfellow
9/14/2012	Stacie Chapman	Reimbursement	Idaho Falls	ID	4497	56.86	Longfellow
9/14/2012	Home Depot	Consumables	Idaho Falls	ID	4498	118.37	Longfellow
9/20/2012	Jim's Trophy	Name Plate	Idaho Falls	ID	4499	5.00	Longfellow
9/20/2012	<b>Void</b>				4500		Longfellow
9/21/2012	Void				4501		Longfellow
9/21/2012	Sam's Club	Supplies	Idaho Falls	ID	4502	11.96	Longfellow
9/21/2012	Scholastic	Miller-Scholastic	Idaho Falls	ID	4503	214.50	Longfellow
9/21/2012	Scholastic	Couch-Scholastic Fees	Idaho Falls	ID	4504	214.50	Longfellow
9/21/2012	Scholastic	Foster/Rose Schol Fees	Idaho Falls	ID	4505	130.90	Longfellow
9/21/2012	IFAC	3rd Grade	Idaho Falls	ID	4506	195.00	Longfellow
9/21/2012	IFAC	1st Grade	Idaho Falls	ID	4507	201.00	Longfellow
9/24/2012	Staples	Consumables	Idaho Falls	ID	4508	49.98	Longfellow
9/26/2012	Scholastic	Carroll	Idaho Falls	ID	4510	214.50	Longfellow
9/26/2012	Scholastic	Ferguson	Idaho Falls	ID	4511	114.84	Longfellow
						4,948.03	0.00

