

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		October, 2012	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
10/11/2012	Rose Shop	Flowers/Sherick/Sanders	Idaho Falls	ID	3186	103.90	Bush
10/11/2012	Reimburse to Kathy Allen	Science Club	Idaho Falls	ID	3187	83.82	Bush
10/12/2012	National Geographic Bee	Registration	Idaho Falls	ID	3188	100.00	Bush
10/16/2012	Return Check	Club Fees	Idaho Falls	IL		10.00	Bush
10/16/2012	PermaBound Books	Library	Jacksonville	IL	3189	428.21	Bush
10/26/2012	IF Arts Council	Field Trip	Idaho Falls	ID	3190	381.00	Bush
10/29/2012	VOID	Library Books	Idaho Falls	ID	3191		Bush
10/29/2012	Reimburse to Kathy Allen	Science Club	Idaho Falls	ID	3192	30.93	Bush
10/16/2012	Leslie Wilmes	Suzy Reimb.	Idaho Falls	ID	2402	67.84	Boyes
10/22/2012	Eileen Bird	Popcorn Reimbursement	Idaho Falls	ID	2403	25.00	Boyes
10/22/2012	Heidi Barker	Popcorn Reimbursement	Idaho Falls	ID	2404	6.88	Boyes
10/24/2012	IFAC	Second grade-Dala	Idaho Falls	ID	2405	156.00	Boyes
10/1/2012	Maribel Carranza	Refund	Idaho Falls	ID	5440	4.00	Bunker
10/2/2012	Staker Floral	Flowers	Idaho Falls	ID	5441	21.95	Bunker
10/4/2012	David England	Pizza Pie	Idaho Falls	ID	5442	75.81	Bunker
10/9/2012	Sign Pro	Signs	Idaho Falls	ID	5443	55.65	Bunker
10/10/2012	Winco	Pretzels	Idaho Falls	ID	5444	20.32	Bunker
10/15/2012	Sam's Club	Supplies	Idaho Falls	ID	5445	88.25	Bunker
10/15/2012	Dave Webster	Banners	Idaho Falls	ID	5446	136.00	Bunker
10/15/2012	Sam's Club	Rewards	Idaho Falls	ID	5447	194.48	Bunker
10/17/2012	I.F. School Dist 91	Books	Idaho Falls	ID	5448	51.90	Bunker
10/22/2012	Richmond International	Batteries	Idaho Falls	ID	5449	27.96	Bunker
10/30/2012	Mann Made Design	T-shirts	Idaho Falls	ID	5450	105.00	Bunker
10/30/2012	Idaho Falls Arts	Tickets	Idaho Falls	ID	5451	165.00	Bunker
10/4/2012	Parent-Devan Whipple	Student Fee Refund	Idaho Falls	ID	3	125.00	Compass
10/15/2012	Idaho Falls HS	Activity Card Fees	Idaho Falls	ID	4	2,825.00	Compass
10/15/2012	Skyline HS	Activity Card Fees	Idaho Falls	ID	5	1,780.00	Compass
10/19/2012	Idaho Business Professionals	Conference Fees	Nampa	ID	6	330.00	Compass
10/23/2012	Idaho Falls Art Museum	Field Trip Fees	Idaho Falls	ID	7	40.00	Compass
10/30/2012	Concert Pianist-Jeanine Larson	Concert Pianist Fee	Idaho Falls	ID	8	32.00	Compass
10/1/2012	WalMart	teacher art supply	Idaho Falls	ID	1390	10.40	Edgemont
10/4/2012	Domino's Pizza	teacher inservice	Idaho Falls	ID	1391	24.98	Edgemont
10/12/2012	National Geography Bee	Registration	Washington	DC	1392	100.00	Edgemont
10/15/2012	Sam's Club	student snacks	Idaho Falls	ID	1393	239.10	Edgemont
10/16/2012	Albertson's	pop fund	Idaho Falls	ID	1394	77.90	Edgemont
10/17/2012	The Imprinters	AR Tshirts	Idaho Falls	ID	1395	229.00	Edgemont
						8,153.28	0.00

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10/24/2012	IF Arts Council	2nd Gr Field Trip	Idaho Falls	ID	1396	273.00	Edgemont
10/31/2012	IF Dist 91 Food Service	ice cream treats	Idaho Falls	ID	1397	106.85	Edgemont
10/8/2012	Books are Fun	Staff Purchases	Idaho Falls	ID	1784	98.00	Erickson
10/22/2012	Sams Club	Consumable Suppli	Idaho Falls	ID	1785	122.89	Erickson
10/25/2012	Sams Club	Faculty Luncheon	Idaho Falls	ID	1786	110.72	Erickson
10/24/2012	Smiths	Faculty Luncheon	Idaho Falls	ID	1787	71.91	Erickson
25-Oct	IF Arts Council	2nd Gr Perform	Idaho Falls	ID	1788	222.00	Erickson
26-Oct	Dave Webster	Cards/Banner	Idaho Falls	ID	1789	368.25	Erickson
30-Oct	Smiths	Halloween Treats	Idaho Falls	ID	1790	50.14	Erickson
10/2/2012	I.F. Arts Council	Assembly	Idaho Falls	ID	3019	465.00	Fox Hollow
10/3/2012	Kristi Howard	Class Supplies	Idaho Falls	ID	3020	27.44	Fox Hollow
10/10/2012	Terese Weber	Ed Fndn-Reimburse	Idaho Falls	ID	3021	155.24	Fox Hollow
10/19/2012	Sam's Club	Ctzn Week Supplies	Idaho Falls	ID	3022	61.60	Fox Hollow
10/23/2012	Kris Barnes	Duty Supplies	Idaho Falls	ID	3023	59.88	Fox Hollow
10/23/2012	Bureau of Lectures	Assembly	Lawrence	KS	3024	495.00	Fox Hollow
10/23/2012	Rebecca Graham	Sick Room Supplies	Idaho Falls	ID	3025	86.49	Fox Hollow
10/24/2012	Sunnyside Elem	Rendezvous Balance	Idaho Falls	ID	3026	665.56	Fox Hollow
10/24/2012	I.F. Arts Council	Matinee - 2nd Grade	Idaho Falls	ID	3027	228.00	Fox Hollow
10/4/2012	Pachangas	Staff Lunch	Idaho Falls	ID	3476	200.00	Hawthorne
10/11/2012	Fred Meyer	Supplies	Idaho Falls	ID	3477	5.03	Hawthorne
10/19/2012	Sam's Club	Supplies	Idaho Falls	ID	3478	40.94	Hawthorne
10/25/2012	Idaho Falls Arts Council	2nd Grade Matinee	Idaho Falls	ID	3479	153.00	Hawthorne
10/2/2012	Staples	Consumables	Idaho Falls	ID	4514	13.75	Longfellow
10/7/2012	Gandolphos	Teacher Luch	Idaho Falls	ID	4515	24.24	Longfellow
10/8/2012	Morenitas	Teacher Luch	Idaho Falls	ID	4516	26.39	Longfellow
10/8/2012	Sheryl Price	Reimbursement	Idaho Falls	ID	4517	126.65	Longfellow
10/8/2012	Home Depot	Consumables	Idaho Falls	ID	4518	30.98	Longfellow
10/8/2012	Scholastic	Books	Idaho Falls	ID	4519	28.00	Longfellow
10/8/2012	Mountain Fresh Water	Water	Idaho Falls	ID	4520	31.00	Longfellow
10/9/2012	Sams Club	Supplies	Idaho Falls	ID	4521	69.68	Longfellow
	VOID				4522		Longfellow
10/10/2012	Michaels	Supplies	Idaho Falls	ID	4523	68.96	Longfellow
10/12/2012	Walmart	Supplies	Idaho Falls	ID	4524	73.75	Longfellow
10/15/2012	Western Recycling	Recycling	Idaho Falls	ID	4525	30.00	Longfellow
10/15/2012	Harland Clarke	Checks			Debit	34.43	Longfellow
						4,624.77	0.00

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10/15/2012	Sam's Club	Bosses Day	Idaho Falls	ID	4526	85.36	Longfellow
10/18/2012	Kris Smith	Reimbursement	Idaho Falls	ID	4527	14.83	Longfellow
10/19/2012	Pizza Hut	Barnes&Noble Winners	Idaho Falls	ID	4528	27.74	Longfellow
10/19/2012	Pizza Hut	Barnes&Noble Winners	Idaho Falls	ID	4529	27.74	Longfellow
10/19/2012	Kris Foster	Teacher Reimbursement	Idaho Falls	ID	4530	21.19	Longfellow
10/22/2012	Child Nutrition	4th Grade Cookies	Idaho Falls	ID	4531	63.75	Longfellow
10/26/2012	Scholastic	Scholastic-Thomas	Idaho Falls	ID	4532	122.89	Longfellow
10/26/2012	Idaho Shakespeare Festival	Performance	Idaho Falls	ID	4533	850.00	Longfellow
10/26/2012	Idaho Falls Arts Council	Matinee	Idaho Falls	ID	4534	225.00	Longfellow
10/31/2012	Bank Of Commerce	Returned Checks	Idaho Falls	ID	Bank Charge	4.00	Longfellow
10/29/2012	Longfellow PTO	PTO Fees	Idaho Falls	ID	4535	30.00	Longfellow
10/2/2012	Sam's Club	Teacher Lunch	Idaho Falls	ID	4840	58.14	Linden Park
10/4/2012	Carino's	Teacher Lunch	Idaho Falls	ID	4841	197.39	Linden Park
10/8/2012	Fun Supplies	Pencils	Idaho Falls	ID	4842	182.00	Linden Park
10/8/2012	Sam's Club	Nurse Supplies	Idaho Falls	ID	4843	52.17	Linden Park
10/15/2012	IFSD#91	AR/CR	Idaho Falls	ID	4844	1,485.00	Linden Park
10/25/2012	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	4845	198.00	Linden Park
10/30/2012	Tears of Joy Theatre	Performance	Portland	OR	4846	650.00	Linden Park
10/9/2012	The Rose Shop	funeral	Idaho Falls	ID	1134	51.95	Emerson
10/11/2012	Josh Jansen	painting	Idaho Falls	ID	1135	180.00	Emerson
10/11/2012	Classy Threads	fac shirts	Idaho Falls	ID	1136	139.50	Emerson
10/18/2012	North Hiway Café	fac lunch	Idaho Falls	ID	1137	190.00	Emerson
10/18/2012	IF School Dist 91	textbooks	Idaho Falls	ID	1138	103.00	Emerson
10/18/2012	Sam's Club	supplies	Idaho Falls	ID	1139	680.63	Emerson
10/19/2012	Brenda Whitworth	reimbursement	Idaho Falls	ID	1140	55.81	Emerson
10/19/2012	Stephanie Lightner	reimbursement	Idaho Falls	ID	1141	33.67	Emerson
10/25/2012	Classy Threads	student shirts	Idaho Falls	ID	1142	90.00	Emerson
10/25/2012	Winco	bday cupcakes	Idaho Falls	ID	1143	44.65	Emerson
10/4/2012	Mountain Fresh Water	water cooler	Idaho Falls	ID	4479	36.00	Sunnyside
10/15/2012	Sams Club	honor society	Idaho Falls	ID	4480	43.66	Sunnyside
10/12/2012	District 91	PO 1181300014	Idaho Falls	ID	4481	1,047.56	Sunnyside
10/16/2012	Yost Business Systems	laminator repair	Idaho Falls	ID	4482	95.00	Sunnyside
10/25/2012	Idaho Falls Art Council	2nd grade field trip	Idaho Falls	ID	4483	240.00	Sunnyside
10/18/2012		returned ck/H&A Drywall(Dunn)				20.00	Sunnyside
10/18/2012		returned item fee				15.00	Sunnyside
						7,361.63	0.00

