

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		November, 2012	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/6/2012	Pizza Hut	Student Council	Idaho Falls	ID	3193	39.00	Bush
11/12/2012	Reimburse to Jen Bell	Tree Decorations	Idaho Falls	ID	3194	40.43	Bush
11/15/2012	Sam's Club	Membership	Idaho Falls	ID	3195	70.00	Bush
11/28/2012	Midland Direct	Fundraier	Midland	MI	3198	3,026.85	Bush
11/30/2012	Lego League	competition fee			3199	60.00	Bush
11/30/2012	Return Check		Idaho Falls	ID		20.00	Bush
11/5/2012	Idaho Shakespeare Festiva	Performance	Idaho Falls	ID	2406	475.00	Boyes
11/15/2012	EB PTO	Student Tshirts	Idaho Falls	ID	2407	128.00	Boyes
11/19/2012	IF District 91	Billback Oct	Idaho Falls	ID	2408	405.15	Boyes
11/19/2012	Heidi Barker	Popcorn DACC	Idaho Falls	ID	2409	17.06	Boyes
11/27/2012	Cathleen Crawford	Reimbursement	Idaho Falls	ID	2410	35.19	Boyes
11/14/2012	I.F. School Dist 91	Reimburse Dist	Idaho Falls	ID	5452	439.58	Bunker
11/21/2012	Staples	Electronics	Idaho Falls	ID	5455	49.73	Bunker
11/23/2012	Target	Games	Idaho Falls	ID	5456	51.79	Bunker
11/1/2012	Kolae Kinghorn	Student fee refund	Idaho Falls	ID	2012	105.00	Compass
11/2/2012	Sam's Club	Supplies	Idaho Falls	ID	2013	255.76	Compass
11/7/2012	Musuem of Idaho	Field Trip Fees	Idaho Falls	ID	2014	180.00	Compass
11/1/2012	Sam's Club	Conumables	Idaho Falls	ID	4536	116.69	Longfellow
11/2/2012	Kevin Walker	Teacher Reimbursement	Idaho Falls	ID	4537	40.99	Longfellow
11/2/2012	Walmart	Consumables	Idaho Falls	ID	4538	70.86	Longfellow
11/2/2012	Dominos	Longfellow Leader Winner	Idaho Falls	ID	4539	57.00	Longfellow
11/6/2012	Void				4540		Longfellow
11/9/2012	Skyline High School	Poster Printing	Idaho Falls	ID	4542	10.00	Longfellow
11/9/2012	Mountain Fresh Water Co	Water	Idaho Falls	ID	4541	37.00	Longfellow
11/13/2012	School District 91	Bill back	Idaho Falls	ID	4543	288.70	Longfellow
11/15/2012	Skyline High School	Posters	Idaho Falls	ID	4544	10.00	Longfellow
11/16/2012	Ed Foundation	Templeview-Farnswarth	Idaho Falls	ID	4545	70.00	Longfellow
11/16/2012	Walmart	Consumables	Idaho Falls	ID	4546	62.49	Longfellow
11/16/2012	Child Nutrition	Lunch for Thanksgiving	Idaho Falls	ID	4550	14.70	Longfellow
						6,176.97	0.00

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MONTH/YEAR:		Nov-12	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/29/2012	Sam's Club	Consumables, etc	Idaho Falls	ID	4548	232.91	Longfellow
11/29/2012	Aladdin's Floral	Flowers	Idaho Falls	ID	4551	28.99	Longfellow
11/30/2012	Dominos	Leadership Pizza Party	Idaho Falls	ID	4554	63.25	Longfellow
11/30/2012	<i>Ups Store</i>	Shipping	Idaho Falls	ID	4549	17.64	Longfellow
11/30/2012	Kris Smith	Reimbursement	Idaho Falls	ID	4552	73.52	Longfellow
	VOID				4553		Longfellow
11/7/2012	Sam's Club	AR&Ext Rdg treat	Idaho Falls	ID	1398	174.96	Edgemont
11/9/2012	Mountainland Communica	2-way radios	Idaho Falls	ID	1399	55.25	Edgemont
11/19/2012	Papa Tom's	staff lunch	Idaho Falls	ID	1400	67.04	Edgemont
11/24/2012	Sam's Club	Nikon D3100 camera	Idaho Falls	ID	1401	629.00	Edgemont
11/27/2012	Mike Marshall	Reimb/Staff lunch	Idaho Falls	ID	1402	40.46	Edgemont
11/29/2012	Sam's Club	AR Book treats	Idaho Falls	ID	1403	11.43	Edgemont
11/29/2012	IF Dist 91	Fingerprinting	Idaho Falls	ID	1404	40.00	Edgemont
11/2/2012	Collene Bristol	PTE conf	Idaho Falls	ID	1144	260.32	Emerson
11/8/2012	Flowers By Lynda	fac member	Idaho Falls	ID	1145	45.00	Emerson
11/14/2012	I.F. School District 91	pcard pay	Idaho Falls	ID	1146	814.29	Emerson
11/14/2012	Sam's Club	supplies	Idaho Falls	ID	1147	60.91	Emerson
11/16/2012	Hometown Kitchen	student lunch	Idaho Falls	ID	1148	429.00	Emerson
11/16/2012	Karen Narus	reimbursement	Idaho Falls	ID	1149	52.27	Emerson
11/16/2012	Lauren Winterholler	reimbursement	Idaho Falls	ID	1150	173.82	Emerson
11/26/2012	Barnes & Noble	book order	Idaho Falls	ID	1151	499.43	Emerson
11/28/2012	BYDC	trapped sober	Idaho Falls	ID	1152	1,000.00	Emerson
11/6/2012	Mrs Powells	Election wrkr lunch	Idaho Falls	ID	1791	64.56	Erickson
11/8/2012	Books Are Fun	Staff books	Idaho Falls	ID	1792	157.00	Erickson
11/13/2012	Smiths	Thnksgr Treats	Idaho Falls	ID	1793	68.56	Erickson
11/15/2012	Mrs Powells	Wrkshop lunch	Idaho Falls	ID	1794	38.95	Erickson
11/27/2012	Sams Club	Supplies/Vend	Idaho Falls	ID	1795	164.78	Erickson
11/26/2012	Sam's Club	Student Snacks	Idaho Falls	ID	3026	190.54	Fox Hollow
11/2/2012	Sam's Club	Supplies	Idaho Falls	ID	3480	28.62	Hawthorne
11/30/2012	Western Recycling	Recycle	Idaho Falls	ID	3482	15.00	Hawthorne
11/1/2012	Sam's Club	Muffin w/Mom	Idaho Falls	ID	4847	547.41	Linden Park
11/12/2012	Linden Park PTO	Check Exchange	Idaho Falls	ID	4848	40.00	Linden Park
11/12/2012	Sam's Club	PBS Supplies	Idaho Falls	ID	4849	52.75	Linden Park
11/13/2012	IFSD#91	AR/CR	Idaho Falls	ID	4850	1,485.00	Linden Park
11/15/2012	Sherry Paulsen	Reimbursement	Idaho Falls	ID	4851	92.24	Linden Park
11/15/2012	Sam's Club	Teacher Lunch	Idaho Falls	ID	4852	115.90	Linden Park
11/19/2012	The Sandwich Tree	Teacher Lunch	Idaho Falls	ID	4853	50.00	Linden Park
						7,880.80	0.00

