

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Dec-12	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/4/2012	Laurie Lewis	Reimbursement	Idaho Falls	ID	2411	25.48	Boyes
12/4/2012	Susan Schwabedisen	Library Reimbursment	Idaho Falls	ID	2412	65.10	Boyes
12/11/2012	District 91	Billback	Idaho Falls	ID	2413	113.83	Boyes
12/18/2012	Fun Supplies	Student Council	Idaho Falls	ID	2414	52.00	Boyes
12/18/2012	Jacque Williams	Reimbursement	Idaho Falls	ID	2415	49.56	Boyes
12/19/2012	Nick Barnes	Reimbursement	Idaho Falls	ID	2416	71.21	Boyes
12/3/2012	Staker Floral	Flowers	Idaho Falls	ID	5453	29.95	Bunker
12/4/2012	Richmond International	Batteries	Idaho Falls	ID	5457	43.23	Bunker
12/12/2012	Sam's Club	Cake/Nachos	Idaho Falls	ID	5458	55.10	Bunker
12/12/2012	I.F. School Dist	Reimbursement	Idaho Falls	ID	5459	145.64	Bunker
12/12/2012	Stockman's	Staff Lunch	Idaho Falls	ID	5460	476.13	Bunker
12/21/2012	Toys for Tots	Donation	Idaho Falls	ID	5461	72.00	Bunker
12/22/2012	Dominos	Pizza Party	Idaho Falls	ID	5462	105.85	Bunker
12/3/2012	Reimburse to Linda Dilwo	Bush Broncos	Idaho Falls	ID	3200	148.99	Bush
12/3/2012	Sam's Club	Lice/Christmas	Idaho Falls	ID	3201	137.46	Bush
12/12/2012	Scholastic Books	Book Fair	Idaho Falls	ID	3202	187.76	Bush
12/14/2012	Scholastic Books	Book Fair	Idaho Falls	ID	3203	2,137.73	Bush
12/14/2012	Rose Shop	Admin-Toole	Idaho Falls	ID	3204	67.93	Bush
12/7/2012	IFSD91 Transportation	Field Trip Transp.	Idaho Falls	ID	2015	1,365.00	Compass
12/8/2012	Holiday Motor Coach	Ski Club Trans	Idaho Falls	ID	2016	550.00	Compass
12/8/2012	Grand Targhee	Ski Passes	Idaho Falls	ID	2017	988.00	Compass
12/10/2012	IFSD91 Transportation	Field Trip Transp.	Idaho Falls	ID	2018	180.00	Compass
12/10/2012	Bus. Professionals of Ame	Student Reg. Fees	Nampa	ID	2019	368.00	Compass
12/19/2012	Jeanine Larsen	Accompanist Servies	Idaho Falls	ID	2020	32.00	Compass
12/6/2012	Winco	student senate	Idaho Falls	ID	1153	49.27	Emerson
12/7/2012	I.F. School Dist. 91	pcard payback	Idaho Falls	ID	1154	130.96	Emerson
12/7/2012	Il Castello	fac dinner	Idaho Falls	ID	1155	775.00	Emerson
12/12/2017	Janna Maio	refund sschool	Idaho Falls	ID	1156	150.00	Emerson
12/17/2012	Sam's Club	supplies	Idaho Falls	ID	1157	566.66	Emerson
12/17/2012	Stephanie Lightner	teacher reimb	Idaho Falls	ID	1158	68.12	Emerson
12/17/2012	Michael Keyes	teacher reimb	Idaho Falls	ID	1159	6.46	Emerson
12/17/2012	Mike Harvey	teacher reimb	Idaho Falls	ID	1160	141.23	Emerson
12/21/2012	I.F. School Dist. 91	transportation	Idaho Falls	ID	1161	43.00	Emerson
12/3/2012	Sam's Club	AR Treats	Idaho Falls	ID	1405	159.30	Edgemont
12/6/2012	Michael's Craft	frames	Idaho Falls	ID	1406	25.50	Edgemont
12/11/2012		Voided ck			1407	0.00	Edgemont
12/11/2012	Albertson's	pop	Idaho Falls	ID	1408	53.91	Edgemont
						9,637.36	0.00

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/20/2012	Sandwich Tree	faculty lunch	Idaho Falls	ID	1409	82.00	Edgemont
12/20/2012	Fred Meyer	Christmas family	Idaho Falls	ID	1410	97.12	Edgemont
12/6/2013	Sams Club	Staff dinner	Idaho Falls	ID	1796	65.84	Erickson
12/4/2012	Smiths	Staff dinner	Idaho Falls	ID	1797	102.43	Erickson
12/12/2012	Shopko	Chrstmas Families	Idaho Falls	ID	1798	220.00	Erickson
12/12/2012	Kmart	Chrstmas Families	Idaho Falls	ID	1799	700.00	Erickson
12/12/2012	Walmart	Chrstmas Families	Idaho Falls	ID	1800	1,450.00	Erickson
12/14/2012	Smiths	Mtg Refreshm	Idaho Falls	ID	1801	42.00	Erickson
12/20/2013	Walmart	Staff Gifts	Idaho Falls	ID	1802	75.48	Erickson
12/20/2013	Dave Websters	Signs	Idaho Falls	ID	1803	74.00	Erickson
12/12/2012	Skyline High School	Band Assembly	Idaho Falls	ID	3029	200.00	Fox Hollow
12/15/2012	Sam's Club	Staff Lunch	Idaho Falls	ID	3030	81.49	Fox Hollow
12/15/2012	Sam's Club	Clorox Wipes	Idaho Falls	ID	3031	119.52	Fox Hollow
12/18/2012	Walmart	GCs/Candy Canes	Idaho Falls	ID	3032	203.90	Fox Hollow
12/19/2012	Becky Rhodes	Choir	Idaho Falls	ID	3033	102.42	Fox Hollow
12/5/2012	IF School Dist 91	AR/CR	Idaho Falls	ID	3483	130.08	Hawthorne
12/5/2012	Sam's Club	Supplies	Idaho Falls	ID	3484	207.54	Hawthorne
12/6/2012	Albertsons		Idaho Falls	ID	3485	127.83	Hawthorne
12/4/2012	Tammi Utter	Reimburse	Idaho Falls	ID	4857	92.24	Linden Park
12/12/2012	Mary Ulrich	Reimburse	Idaho Falls	ID	4858	16.67	Linden Park
12/12/2012	Walmart	Staff Gifts	Idaho Falls	ID	4859	15.43	Linden Park
12/13/2012	Ed Foundation (Ferguson)	Reimb to Ed Found	Idaho Falls	ID	4555	16.70	Longfellow
12/13/2012	Mountain Fresh Water Co	Water	Idaho Falls	ID	4556	17.00	Longfellow
12/18/2012	Target	Gift Baskets	Idaho Falls	ID	4557	88.96	Longfellow
12/18/2012	Zurchers	Gift Baskets	Idaho Falls	ID	4558	28.25	Longfellow
12/18/2012	Great Harvest Bread	Lunch/ Gift Cards	Idaho Falls	ID	4559	55.90	Longfellow
12/18/2012	East Idaho Credit Union	Coins For XMAS	Idaho Falls	ID	4560	849.56	Longfellow
12/18/2012	At Credit Union	Movie Tickets	Idaho Falls	ID	4561	429.00	Longfellow
12/1/2012	Dollar Tree	Honor Society pencil priz	Idaho Falls	ID	4490	64.66	Sunnyside
12/5/2012	Mountain Fresh Water C	water cooler	Idaho Falls	ID	4491	21.00	Sunnyside
12/10/2013	District 91	Dec pcard bill backs	Idaho Falls	ID	4492	997.19	Sunnyside
12/17/2013	Fun Supplies	Honor Society pencils	Idaho Falls	ID	4493	104.00	Sunnyside
12/18/2013	Olive Garden	employee meeting	Idaho Falls	ID	4494	301.64	Sunnyside
12/20/2013	Sams Club	consumables/bday treats	Idaho Falls	ID	4495	18.36	Sunnyside
12/7/2012	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2648	43.00	Tempe View
12/12/2012	Scholastic Book Fairs	Book Fair	Atlanta	GA	2649	2,977.68	Tempe View
12/17/2012	Wal-mart	Giving Tree	Idaho Falls	ID	2650	129.88	Tempe View
12/18/2012	Sam's Club	Supplies	Idaho Falls	ID	2651	48.66	Tempe View
						10,397.43	0.00

