

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		January, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/12/2013	Idaho State Tax Commissi	Sales Tax	Boise	ID	3205	113.93	Bush
1/15/2013	Scholastic Books	Book Club	Atlanta	GA	3206	146.87	Bush
1/21/2013	Sam's Club		Idaho Falls	ID	3207	72.21	Bush
1/9/2013	District 91	Ririe Woodbury	Idaho Falls	ID	2417	12.00	Boyes
1/14/2013	District 91	Billback	Idaho Falls	ID	2418	88.97	Boyes
1/16/2013	Jim's Trophy Room	nameplate	Idaho Falls	ID	2419	5.00	Boyes
1/21/2013	Susan Schwabedissen	Library reimbur.	Idaho Falls	ID	2420	77.17	Boyes
1/23/2013	Cathleen Crawford	Reimbursement	Idaho Falls	ID	2421	54.24	Boyes
1/15/2013	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5463	66.08	Bunker
1/17/2013	Pizza Pie Café	Pizza	Idaho Falls	ID	5465	94.32	Bunker
1/17/2013	Barnes & Noble	Books	Idaho Falls	ID	5464	29.04	Bunker
1/21/2013	Sams Club	Supplies	Idaho Falls	ID	5466	296.30	Bunker
1/24/2013	Winco	Apples	Idaho Falls	ID	5467	70.00	Bunker
1/24/2013	Sams Club	Cheese/Water	Idaho Falls	ID	5468	65.44	Bunker
1/7/2013	Kendra Handy	Art Supplies Reimburseme	Idaho Falls	ID	2021	63.76	Compass
1/7/2013	Ririe Woodbury Dance	Chaperone tickets	Idaho Falls	ID	1411	24.00	Edgemont
1/7/2013	Albertsons	pop	Idaho Falls	ID	1407	23.96	Edgemont
1/15/2013	Sam's Club	Pop	Idaho Falls	ID	1412	29.24	Edgemont
1/15/2013	Sam's Club	Ext Reading treat	Idaho Falls	ID	1413	109.98	Edgemont
1/17/2013	DL Evans Bank	Returned dep	Idaho Falls	ID	Bank DM	60.00	Edgemont
1/17/2013	DL Evans Bank	Ret Dep Fee	Idaho Falls	ID	Bank DM	6.00	Edgemont
1/21/2013	Mountainland Comm	Radio repair	Idaho Falls	ID	1414	30.00	Edgemont
1/24/2013	Sam's Club	AR&Ext Rdg treats	Idaho Falls	ID	1415	62.50	Edgemont
1/25/2013	Voided CK	Voided CK			1416	0.00	Edgemont
1/31/2013	Sam's Club	AR Treats	Idaho Falls	ID	1417	115.97	Edgemont
1/8/2013	Idaho State University	credits	Pocatello	ID	1162	942.00	Emerson
1/16/2013	Town & Country	plants	Idaho Falls	ID	1163	75.00	Emerson
1/16/2013	I.F. School District 91	pcard	Idaho Falls	ID	1164	375.30	Emerson
1/16/2013	Sam's Club	supplies	Idaho Falls	ID	1165	119.34	Emerson
1/18/2013	Stephanie Lightner	teacher reimb	Idaho Falls	ID	1166	14.97	Emerson
1/18/2013	Lauren Winterholler	teacher reimb	Idaho Falls	ID	1167	32.64	Emerson
1/14/2013	Idaho State Tax Co.	Resale taxes	Idaho Falls	ID	1804	19.62	Erickson
1/14/2013	Fun Supplies	Pencils/Pads	Idaho Falls	ID	1805	155.95	Erickson
1/14/2013	Staker Floral	Flowers for Funeral	Idaho Falls	ID	1806	143.90	Erickson
14/2013	Kitty King	Pendant Reimb.	Idaho Falls	ID	1807	12.32	Erickson
1/29/2013	That One Place	Lunch 3rd grade	Idaho Falls	ID	1809	44.96	Erickson
1/28/2013	Returned Check		Idaho Falls	ID		135.50	Erickson

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1/26/2013	Sam's Club	Student Snacks	Idaho Falls	ID	3034	360.16	Fox Hollow
1/11/2013	Walmart	Science Supplies	Idaho Falls	ID	3486	13.58	Hawthorne
1/11/2013	Voided				3487		Hawthorne
1/11/2013	State Tax Commision	State Tax	Idaho Falls	ID	3488	7.18	Hawthorne
1/18/2013	Sam's Club	Supplies	Idaho Falls	ID	3489	152.12	Hawthorne
1/30/2013	Idaho Falls Arts Council	4th Grade	Idaho Falls	ID	3490	9.00	Hawthorne
1/10/2013	Idaho State Tax Commission	Sales Tax	Boise	ID	4860	6.50	Linden Park
1/10/2013	A+ Credit Union	Holiday Party	Idaho Falls	ID	4861	250.00	Linden Park
1/10/2013	IFSD#91	Field Trip	Idaho Falls	ID	4862	9.00	Linden Park
1/14/2013	IFSD#91	AR/CR	Idaho Falls	ID	4863	12.37	Linden Park
1/16/2013	Fun Supplies	Pencils	Idaho Falls	ID	4864	312.00	Linden Park
1/18/2013	Scholastic Books	Family Read Night	Idaho Falls	ID	4865	197.89	Linden Park
1/25/2013	All American Sports	St. Council shirts	Idaho Falls	ID	4866	437.50	Linden Park
1/31/2013	Sam's Club	PBS	Idaho Falls	ID	4867	77.15	Linden Park
1/10/2009	Walmart	Consumables	Idaho Falls	ID	4562	47.78	Longfellow
1/14/2009	Ed Foundation	Farnsworth/TV	Idaho Falls	ID	4563	70.00	Longfellow
1/14/2009	Sam's Club	IRI Snacks	Idaho Falls	ID	4564	39.90	Longfellow
1/15/2009	Dominos	Leadership Party	Idaho Falls	ID	4565	60.00	Longfellow
1/16/2009	All American Sports	PE Equipment	Idaho Falls	ID	4568	285.20	Longfellow
1/16/2009	Western Recycling	Recycling	Idaho Falls	ID	4566	30.00	Longfellow
1/16/2009	USPS	Stamps	Idaho Falls	ID	4569	180.00	Longfellow
1/16/2009	Mountain Fresh Water Co	Water	Idaho Falls	ID	4567	15.00	Longfellow
1/21/2009	Sam's Club	Supplies	Idaho Falls	ID	4570	149.52	Longfellow
1/21/2009	School District 91	Belnap Coaching Fee	Idaho Falls	ID	4571	1,020.00	Longfellow
1/30/2009	Walmart	Clocks	Idaho Falls	ID	4573	96.28	Longfellow
1/30/2009	Sam's Club	Cookies for Character Nigh	Idaho Falls	ID	4572	125.88	Longfellow
1/30/2009	Void		Idaho Falls	ID	4574		Longfellow
1/30/2009	School District 91	Belnap Coaching Fee	Idaho Falls	ID	4575	70.72	Longfellow
1/8/2013	Dist 91	Ririe Woodburg Dance/c	Idaho Falls	ID	4496	9.00	Sunnyside
1/9/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4497	10.00	Sunnyside
1/9/2013	Heather Thompson	ski school refund			4498	25.00	Sunnyside
1/18/2013	Dist 91	Jan pcard bill backs			4499	309.10	Sunnyside
1/30/2013	Marion Gravelle	ski school refund			4500	63.00	Sunnyside
1/10/2013	School District 91	Field Trip	Idaho Falls	ID	2652	9.00	Temple view
1/10/2013	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2653	23.00	Temple view
1/14/2013	Western Recycling	Recycling	Idaho Falls	ID	2654	42.00	Temple view
1/14/2013	High Mountain Screen	Chess Club	Rigby	ID	2655	426.00	Temple view
1/24/2013	Amanda McConeghy	Library Refund	Idaho Falls	ID	2656	12.50	Temple view
						4,963.33	0.00

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1/24/2013	Ed Foundation	Library	Idaho Falls	ID	2657	1,000.00	Temple view
1/24/2013	Sam's Club	Supplies	Idaho Falls	ID	2658	73.63	Temple view
1/29/2013	High Mountain Screen	Chess Club	Rigby	ID	2659	50.50	Temple view
1/21/2013	District 91	Ririe Woodbury	Idaho Falls	Id	4950	9.00	Westside
		Dance-Chaperone					Westside
1/23/2013	Pizza Hut	Student Council	Idaho Falls	Id	4951	22.49	Westside
						1,155.62	0.00