

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Feb-13	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/5/2013	Watch Dogs	Dad Program	Shawnee Mis	KS	3208	373.02	Bush
2/5/2013	Perma Bound Books	Library	Jacksonville	IL	3209	350.45	Bush
2/7/2013	Kelly Canyon	Ski School	Ririe	ID	3210	246.50	Bush
2/13/2013	Sam's Club	Popcorn/valentines	Idaho Falls	ID	3211	246.22	Bush
2/14/2013	Kelly Canyon	Ski School	Ririe	ID	3212	246.50	Bush
2/14/2013	Yummy House	Valentine's Day	Idaho Falls	ID	3213	280.00	Bush
2/21/2013	Kelly Canyon	Ski School	Ririe	ID	3214	246.50	Bush
2/26/2013	School Dist 91 Bus	Bus for Ski School	Idaho Falls	ID	3215	210.00	Bush
2/11/2013	Return Check	Ski School	Ririe	ID		130.50	Bush
2/28/2013	\$5 Pizza	Watch Dogs Pizza Night	Idaho Falls	ID	3216	242.50	Bush
2/1/2013	Michelle Watson	Reimbursement	Idaho Falls	ID	2422	23.49	Boyes
2/1/2013	Monica Ash	Reimbursement	Idaho Falls	ID	2423	13.49	Boyes
2/5/2013	Albertsons	Faculty meeting	Idaho Falls	ID	2424	34.99	Boyes
2/11/2013	Kelly Canyon	Ski School	Idaho Falls	ID	2426	372.50	Boyes
2/11/2013	Kylie Brown	Suzy-Reimbursement	Idaho Falls	ID	2427	25.90	Boyes
2/11/2013	Ruth Byron	Reimbursement	Idaho Falls	ID	2428	37.35	Boyes
2/11/2013	Kylie Brown	Reimbursement	Idaho Falls	ID	2429	50.00	Boyes
2/13/2013	Christina Hardin	Library fee refund	Idaho Falls	ID	2430	7.00	Boyes
2/13/2013	District 91	Billback	Idaho Falls	ID	2431	521.61	Boyes
2/15/2013	Kelly Canyon	Ski School	Idaho Falls	ID	2432	374.00	Boyes
2/25/2013	District 91	Ski Transportaion	Idaho Falls	ID	2433	480.00	Boyes
2/25/2013	Kelly Canyon	Ski School	Idaho Falls	ID	2434	362.50	Boyes
2/25/2013	Kylie Brown	Reimbursement	Idaho Falls	ID	2435	105.99	Boyes
2/26/2013	Toni Mann	Ski Reimbursement	Idaho Falls	ID	2436	20.00	Boyes
2/26/2013	Christine Velasquez	Ski Reimbursement	Idaho Falls	ID	2437	28.50	Boyes
2/27/2013	Marty Blair	Ski Reimbursement	Idaho Falls	ID	2438	37.00	Boyes
2/28/2013	Cathleen Crawford	Reimbursement	Idaho Falls	ID	2439	50.12	Boyes
2/6/2013	Kelly's Canyon	Ski School	Idaho Falls	ID	5469	199.50	Bunker
2/6/2013	Staker Floral	Flowers	Idaho Falls	ID	5470	32.90	Bunker
2/14/2013	Food Service Dist 91	Sugar Cookies	Idaho Falls	ID	5471	247.50	Bunker
2/19/2013	Voided Check		Idaho Falls	ID	5472		Bunker
2/21/2013	Kelly's Canyon	Ski School	Idaho Falls	ID	5473	130.20	Bunker
2/1/2013	Salt Lake Express	bus	Idaho Falls	ID	2022	531.00	Compass
2/25/2013	Sams Club	cancer awareness	Idaho Falls	ID	2025	191.27	Compass
2/6/2013	Idaho BPA	registrations/dues	Boise	ID	2023	765.00	Compass
2/11/2013	Albertsons	pop purchase	Idaho Falls	ID	1418	18.97	Edgemont
2/11/2013	Kelly Canyon	Ski trip 2/7		ID	1419	549.50	Edgemont
2/12/2013	Sam's Club	membership	Idaho Falls	ID	1420	35.00	Edgemont
						7,817.47	0.00

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2/15/2013	Kelly Canyon	Ski trip 2/14		ID	1421	574.00	Edgemont
2/19/2013	Jenell Lester	Title I reimb	Idaho Falls	ID	1422	14.68	Edgemont
2/22/2013	Kelly Canyon	Ski trip 2/21		ID	1423	544.50	Edgemont
2/26/2013	IF District 91 transportatio	ski school bussing			1424	720.00	Edgemont
2/27/2013	DL Evans Bank	deposit slip order	Idaho Falls	ID	bank dm	45.51	Edgemont
2/5/2013	The Rose Shop	flowers faculty	Idaho Falls	ID	1168	36.95	Emerson
2/6/2013	Classy Threads	student shirts	Idaho Falls	ID	1169	2,652.50	Emerson
2/11/2013	I.F. School District 91	pcard	Idaho Falls	ID	1170	319.51	Emerson
2/12/2013	I.F.A.C.	graduation	Idaho Falls	ID	1171	275.00	Emerson
2/19/2013	Sam's Club	supplies	Idaho Falls	ID	1172	480.33	Emerson
2/19/2013	Teton Communications	radios	Idaho Falls	ID	1173	755.00	Emerson
2/8/2013	Kelly Canyon	6th gr Skiing	Idaho Falls	ID	1810	152.00	Erickson
2/14/2013	Kelly Canyon	6th gr Skiing	Idaho Falls	ID	1811	252.50	Erickson
2/20/2013	Kelly Canyon	6th gr Skiing	Idaho Falls	ID	1812	157.00	Erickson
2/26/2013	IF School District #91	Ski Transportation	Idaho Falls	ID	1813	190.00	Erickson
2/6/2013	Returned Check	Ski School/Insuf Funds				133.50	Fox Hollow
2/14/2013	Kelly Canyon	Ski School Wk #1	Heise	ID	3035	362.00	Fox Hollow
2/15/2013	Kelly Canyon	Ski School Wk #2	Heise	ID	3036	367.00	Fox Hollow
2/15/2013	Sam's Club	Student Supplies	Idaho Falls	ID	3037	155.60	Fox Hollow
2/22/2013	Kelly Canyon	Ski School Wk #3	Heise	ID	3038	327.50	Fox Hollow
2/26/2013	School District #91	Ski School Transp	Idaho Falls	ID	3039	490.00	Fox Hollow
2/26/2013	US School Supply	Citizenship Awards	Chamblee	GA	3040	322.90	Fox Hollow
2/12/2013	Kelly Canyon	Ski School #1	Ririe	ID	3491	639.00	Hawthorne
2/12/2013	Idaho Falls School Dist	Bookstore/Principal	Idaho Falls	ID	3492	232.45	Hawthorne
2/13/2013	Teton Graphics	School Shirts	Idaho Falls	ID	3493	1,981.00	Hawthorne
2/13/2013	Western Recycling	Recycle Feb-Apr	Idaho Falls	ID	3494	15.00	Hawthorne
2/14/2013	Sams Club	Supplies	Idaho Falls	ID	3495	86.52	Hawthorne
2/21/2013	Kelly Canyon	Ski School #2	Ririe	ID	3496	663.00	Hawthorne
2/21/2013	Kelly Canyon	Ski Sschool #3	Ririe	ID	3497	549.00	Hawthorne
2/22/2013	I.F. School Dist#91	AR/CR	Idaho Falls	ID	3498	834.07	Hawthorne
2/22/2013	VIOD	Training for Teachers	Idaho Falls	ID	3499	0.00	Hawthorne
2/26/2013	I.F. School Dist #91	Ski Transportation	Idaho Falls	ID	3500	540.00	Hawthorne
2/26/2013	Elizabeth Ritchie	Reimburse Ski School	Idaho Falls	ID	3501	20.00	Hawthorne
2/5/2013	Sherry Paulsen	Reimburse	Idaho Falls	ID	4868	20.98	Linden Park
2/5/2013	Tammi Utter	Reimburse	Idaho Falls	ID	4869	51.51	Linden Park
2/8/2013	Kelly Canyon Ski Resort	Ski School	Ririe	ID	4870	168.50	Linden Park
2/8/2013	IFSD#91	AR/CR	Idaho Falls	ID	4871	37.21	Linden Park
2/22/2013	Kelly Canyon Ski Resort	Ski School	Ririe	ID	4872	168.50	Linden Park
						15,334.72	0.00

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2/22/2013	Food Service & Child Nut	DARE Lunch	Idaho Falls	ID	4874	3.25	Linden Park
2/26/2013	Sam's Club	Family Reading Night	Idaho Falls	ID	4875	106.36	Linden Park
2/27/2013	VOID				4876		Linden Park
2/26/2013	IFSD#91	Transp. Ski Schl	Idaho Falls	ID	4877	150.00	Linden Park
2/6/2009	Sam's Club	Consumables	Idaho Falls	ID	4576	23.92	Longfellow
2/7/2009	Papa Kelsey's	Lunch	Idaho Falls	ID	4577	38.04	Longfellow
2/11/2009	Ed Foundation	ODOB	Idaho Falls	ID	4578	266.33	Longfellow
2/13/2009	Aladdin's Floral	Troester Family	Idaho Falls	ID	4579	31.99	Longfellow
2/13/2009	Fun Supplies	Notebooks/Pencils	Idaho Falls	ID	4580	98.00	Longfellow
2/13/2009	Mountain Fresh Water Co	Water	Idaho Falls	ID	4581	25.00	Longfellow
2/13/2009	Home Depot	Conumables	Idaho Falls	ID	4582	39.82	Longfellow
2/13/2009	Sam's Club	Conumables	Idaho Falls	ID	4583	54.46	Longfellow
2/13/2009	Ed Foundation	Farnsworth/TV	Idaho Falls	ID	4584	60.00	Longfellow
2/19/2009	Longfellow PTO	Panda Express Night	Idaho Falls	ID	4585	123.76	Longfellow
2/20/2009	Kris Foster	Per Diem	Idaho Falls	ID	4586	232.00	Longfellow
2/20/2009	Shauna Berg	Per Diem	Idaho Falls	ID	4587	232.00	Longfellow
2/21/2009	Idaho Falls Public Library	Book Replacement	Idaho Falls	ID	4588	26.94	Longfellow
2/24/2009	Sam's Club	IRI Snacks	Idaho Falls	ID	4589	164.32	Longfellow
2/25/2009	Kelly Canyon Ski Resort	Ski School	Idaho Falls	ID	4590	1,227.50	Longfellow
2/25/2009	School District 91	Ski School	Idaho Falls	ID	4591	530.00	Longfellow
2/25/2009	Liz Brown	Refund From Ski School	Idaho Falls	ID	4592	17.00	Longfellow
2/27/2009	School District 91	Belnap Coaching Fee	Idaho Falls	ID	4593	822.84	Longfellow
2/27/2009	School District 91	Bill back	Idaho Falls	ID	4594	90.00	Longfellow
2/5/2013	Megan Keller	ski school refund	Idaho Falls	ID	4501	73.50	Sunnyside
2/8/2013	Kelly Canyon	2/6 ski school	Idaho Falls	ID	4502	1,232.00	Sunnyside
2/11/2013	District 91	Jan pcard bill backs	Idaho Falls	ID	4503	143.65	Sunnyside
2/11/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4504	21.00	Sunnyside
2/15/2013	Kelly Canyon	2/13 ski school	Idaho Falls	ID	4505	1,191.00	Sunnyside
2/15/2013	Gumdrop Books	library order #PINV59789	Bethany	MO	4506	2,079.00	Sunnyside
2/15/2013	Sams Club	student treats	Idaho Falls	ID	4507	34.69	Sunnyside
2/22/2013	District 91	ski school transportation	Idaho Falls	ID	4508	1,630.00	Sunnyside
2/22/2013	Chelsey Anderson	ski school refund/Coltor	Idaho Falls	ID	4509	85.50	Sunnyside
2/22/2013	Heidi Manwill	ski school refund/Arianna	Idaho Falls	ID	4510	57.00	Sunnyside
2/25/2013	Kelly Canyon	2/20 ski school	Idaho Falls	ID	4511	1,214.50	Sunnyside
2/26/2013	American Heart Assoc	funds raised from Jump for	Idaho Falls	ID	4512	174.65	Sunnyside
2/26/2013	Lisa Scott	ski school refund	Idaho Falls	ID	4513	38.50	Sunnyside
2/27/2013	Sams Club	consumables	Idaho Falls	ID	4514	20.46	Sunnyside
						12,358.98	0.00

