

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		April, 2013		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/7/2013	Sams Club	Membership	Idaho Falls	ID	2441	35.00	Boyes
3/8/2013	Idaho Falls Symphony	Swan lake	Idaho Falls	ID	2442	47.00	Boyes
3/11/2013	Sams Club	Misc Supplies/Suzy	Idaho Falls	ID	2443	142.06	Boyes
3/11/2013	District 91	Billback	Idaho Falls	ID	2444	145.70	Boyes
3/22/2013	Susan Schwabedissen	Reimbursement library	Idaho Falls	ID	2445	51.95	Boyes
3/27/2013	Capstone Press	Library	Minneapolis	MN	2446	269.36	Boyes
3/29/2013	Marie Elser	Reimbursement	Idaho Falls	ID	2447	20.46	Boyes
3/29/2013	Kate Danielson	Reimbursement popcorn	Idaho Falls	ID	2448	23.96	Boyes
3/29/2013	Domino's	Pizza Reward	Idaho Falls	ID	2449	130.00	Boyes
3/1/2013	Kelly's Canyon	Ski School	Idaho Falls	ID	5474	219.50	Bunker
3/4/2013	Voided Check	Void	Idaho Falls	ID	5475		Bunker
3/4/2013	I.F. School Dist. 91	Transportation	Idaho Falls	ID	5476	210.00	Bunker
3/7/2013	Walmart	Hand sanitizer	Idaho Falls	ID	5477	7.94	Bunker
3/12/2013	Museum of Idaho	Field Trip	Idaho Falls	ID	5478	50.00	Bunker
3/13/2013	City of Idaho Falls	Zoo to You	Idaho Falls	ID	5479	30.00	Bunker
3/12/2013	I.F. Symphony	Swan Lake	Idaho Falls	ID	5480	54.00	Bunker
3/19/2013	Barnes & Noble	Books 3rd grd	Idaho Falls	ID	5481	19.98	Bunker
3/19/2013	Mann Made Design	6th gradeT-Shirts	Idaho Falls	ID	5482	345.00	Bunker
3/28/2013	Sam's Club	Rewards/Supplies	Idaho Falls	ID	5483	214.22	Bunker
3/5/2013	Sam's Club	St. Pat's & Vending	Idaho Falls	ID	3217	274.20	Bush
3/22/1908	VOID		Idaho Falls	ID	3218		Bush
3/22/2013	Scholastic Books	Book Fair	Atlanta	GA	3219	1,378.46	Bush
3/28/2013	IF Symphony	Field Trip	Idaho Falls	ID	3220	76.00	Bush
3/29/2013	Scholastic Books	Book Club	Jefferson	MO	3221	101.84	Bush
3/29/2013	Watch D.O.G.S	t-shirts	Shawnee Mis	KS	3222	129.75	Bush
2/26/2013	Advanced Ed	dues			2026	100.00	Compass
2/12/2013	Museum of ID	admission	idaho falls	id	2024	360.00	Compass
3/4/2013	NASSP	dues			2027	155.00	Compass
3/4/2013	Jeanie Larson				2028	32.00	Compass
3/4/2013	Salt Lake Express	travel	idaho falls	id	2029	988.76	Compass
3/4/2013	Matthew Bertasso		idaho falls	id	3030	116.00	Compass
3/4/2013	Tami Perez		idaho falls	id	2031	116.00	Compass
3/7/2013	Town Place Suites	lodging			2033	1,424.00	Compass
3/6/2013	Harland ck order					8.89	Compass
3/1/2013	Domino's	faculty party	Idaho Falls	ID	1425	196.85	Edgemont
3/2/2013	Pinecrest Lanes	faculty party	Idaho Falls	ID	1426	200.00	Edgemont
3/4/2013	Mountainland Comm	radio repair	Idaho Falls	ID	1427	70.00	Edgemont
3/5/2013	Idaho Falls Symphony	field trip	Idaho Falls	ID	1428	94.00	Edgemont

7,837.88 0.00

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MONTH/YEAR:		March, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/12/2013	Sam's Club	AR treats	Idaho Falls	ID	1429	127.44	Edgemont
3/13/2013	Albertson's	Pop	Idaho Falls	ID	1430	36.94	Edgemont
3/25/2013	Sam's Club	AR treats	Idaho Falls	ID	1431	54.68	Edgemont
3/27/2013	Tautphaus Park Zoo	5th Gr Visit	Idaho Falls	ID	1432	45.00	Edgemont
3/29/2013	Sam's Club	AR treats	Idaho Falls	ID	1433	66.20	Edgemont
3/4/2013	Winco	student lunch	Idaho Falls	ID	1174	100.48	Emerson
3/13/2013	IF School District 91	pcard payback	Idaho Falls	ID	1175	388.50	Emerson
3/20/2013	Sam's Club	supplies	Idaho Falls	ID	1176	254.11	Emerson
3/5/2013	Id Falls Symphony	4th gr Swan Lake	Idaho Falls	ID	1814	62.00	Erickson
3/5/2013	Sam's Club	Consumable Supp	Idaho Falls	ID	1815	161.66	Erickson
3/9/2013	Zuchers	Custodian Day	Idaho Falls	ID	1816	21.79	Erickson
3/11/2013	Winco	Reading Night	Idaho Falls	ID	1817	86.88	Erickson
14-Mar	Gaylene Anderson	Reimbursement	Idaho Falls	ID	1818	65.64	Erickson
22-Mar	Museum of Idaho	2nd gr Carousel	Idaho Falls	ID	1819	62.00	Erickson
28-Mar	That One Place	wrkshop lunch	Idaho Falls	ID	1820	56.89	Erickson
28-Mar	Smiths	K Ice Cream Social	Idaho Falls	ID	1821	110.35	Erickson
3/1/2013	Sam's Club	Supplies	Idaho Falls	ID	3041	172.34	Fox Hollow
3/5/2013	IF Symphony	Swan Lake	Idaho Falls	ID	3042	71.00	Fox Hollow
3/11/2013	Sam's Club	Supplies	Idaho Falls	ID	3043	31.48	Fox Hollow
3/22/2013	School Dist 91	Citizen Pins	Idaho Falls	ID	3044	394.07	Fox Hollow
3/26/2013	City of Idaho Falls	Zoo Assembly	Idaho Falls	ID	3045	30.00	Fox Hollow
3/28/2013	City of Idaho Falls	Zoo Assembly	Idaho Falls	ID	3046	15.00	Fox Hollow
3/29/2013	Museum of Idaho	Assembly	Idaho Falls	ID	3047	79.00	Fox Hollow
3/6/2013	I.F. Dist#91	AR/CR Billback	Idaho Falls	ID	3502	374.06	Hawthorne
3/6/2013	I.F. Dist#91	AR/CR matching	Idaho Falls	ID	3503	371.78	Hawthorne
3/8/2013	Sam's	Supplies	Idaho Falls	ID	3504	59.00	Hawthorne
3/8/2013	Vicki Curran	Yarn	Idaho Falls	ID	3505	12.89	Hawthorne
3/13/2013	Sam's	PTC Dinner	Idaho Falls	ID	3506	96.04	Hawthorne
3/14/2013	Carsten's	PTC Dessert	Idaho Falls	ID	3507	14.85	Hawthorne
3/15/2013	Scholastic Book Fairs	Books	Idaho Falls	ID	3508	242.89	Hawthorne
3/26/2013	Idaho State Univ.	Credit	Pocatello	ID	3509	100.00	Hawthorne
3/28/2013	Idaho Falls Symphony	Matinee 4th	Idaho Falls	ID	3510	41.00	Hawthorne
3/5/2013	Sam's Club	Membership Renewal	Idaho Falls	ID	4878	105.00	Linden Park
3/11/2013	IFSD #91	AR/CR	Idaho Falls	ID	4879	149.47	Linden Park
3/12/2013	Sam's Club	Consumables	Idaho Falls	ID	4880	59.98	Linden Park
3/12/2013	Michelle Wells	Reg Fees	Idaho Falls	ID	4881	144.00	Linden Park
3/14/2013	Amber Mahoney (Wood n	Reg Fees	Idaho Falls	ID	4882	120.00	Linden Park
						4,384.41	0.00

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/20/2013	Johnny Carinos	Bell Photo	Idaho Falls	ID	4883	371.30	Linden Park
3/27/2013	Walmart	Donuts for Dads	Idaho Falls	ID	4884	240.53	Linden Park
3/29/2013	Papa John's Pizza	Student Council	Idaho Falls	ID	4885	29.50	Linden Park
2/28/2009	Deposit	Ed Found-Carroll	Idaho Falls	ID	4595	226.01	Longfellow
3/6/2009	Dominos	Leadership Party	Idaho Falls	ID	4596	94.50	Longfellow
3/7/2009	Papa Kelseys	Lunch	Idaho Falls	ID	4597	36.66	Longfellow
3/11/2009	School District 91	Bill back	Idaho Falls	ID	4598	161.35	Longfellow
3/11/2009	Skyline High School	Posters	Idaho Falls	ID	4599	20.00	Longfellow
3/11/2009	Mountain Fresh Water Co	Water	Idaho Falls	ID	4600	21.00	Longfellow
3/11/2009	Kris Foster	Teacher Reimbursement	Idaho Falls	ID	4601	39.49	Longfellow
3/11/2009	Janice Ferguson	Teacher Reimbursement	Idaho Falls	ID	4602	13.96	Longfellow
3/11/2009	Melissa Ball	Teacher Reimbursement	Idaho Falls	ID	4603	175.52	Longfellow
3/11/2009	Idaho Falls Symphony	4th Grade Field Trip	Idaho Falls	ID	4604	71.00	Longfellow
3/11/2009	Shauna Berg	Teacher Reimbursement	Idaho Falls	ID	4605	50.00	Longfellow
3/11/2009	Kris Foster	Teacher Reimbursement	Idaho Falls	ID	4606	271.08	Longfellow
3/13/2009	Sam's Club	Supplies	Idaho Falls	ID	4607	274.98	Longfellow
3/17/2009	Amy Galagher	Movie Tickets	Idaho Falls	ID	4608	150.00	Longfellow
3/26/2009	Dominos	Leadership Party	Idaho Falls	ID	4609	46.75	Longfellow
3/27/2009	Longfellow PTO	Chik-fil-A Night	Idaho Falls	ID	4610	236.95	Longfellow
3/5/2013	Idaho Falls Symphony	4th gr Swan Lake	Idaho Falls	ID	4515	72.00	Sunnyside
3/8/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4516	21.00	Sunnyside
3/11/2013	District 91	Pcard bill backs/Mar	Idaho Falls	ID	4517	191.26	Sunnyside
3/15/2013	Sams Club	consumables	Idaho Falls	ID	4518	39.39	Sunnyside
3/23/2013	Sams Club	Rendezvous	Idaho Falls	ID	4519	13.96	Sunnyside
3/11/2013	Idaho Falls Symphony	Field Trip	Idaho Falls	ID	2671	74.00	Temple View
3/11/2013	Education Foundation	Donation	Idaho Falls	ID	2672	410.00	Temple View
3/11/2013	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2673	23.00	Temple View
3/12/2013	Museum of Idaho	Field Trip	Idaho Falls	ID	2674	68.00	Temple View
3/24/2013	Sam's Club	Supplies	Idaho Falls	ID	2675	36.64	Temple View
3/1/2013	void				4973		Westside
3/4/2013	Food Service	Mr. Byrd milk	Idaho Falls	Id	4974	67.87	Westside
3/4/2013	Mountain Fresh Water	T. Lounge	Idaho Falls	Id	4975	56.00	Westside
3/4/2013	void				4976		Westside
3/4/2013	Education Foundation	exchange ck	Idaho Falls	Id	4977	50.00	Westside
3/14/2013	Home Town Kitchen	PTConference	Idaho Falls	Id	4978	17.00	Westside
3/14/2013	Walmart	PTConference	Idaho Falls	Id	4979	29.48	Westside
3/21/2013	Idaho Fall Symphony	Swan Lake	Idaho Falls	Id	4980	72.00	Westside
						3,772.18	0.00

