

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		April, 2013		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/15/2013	Susan Schwabedissen	Library reimbursement	Idaho Falls	ID	2450	116.89	Boyes
4/15/2013	Sam's Club	gum for testing	Idaho Falls	ID	2451	52.10	Boyes
4/16/2013	Dist 91	Billback	Idaho Falls	ID	2452	192.22	Boyes
4/17/2013	Museum of Idaho	Carousel Ride	Idaho Falls	ID	2454	47.00	Boyes
4/18/2013	Christine Newman	Library Refund	Idaho Falls	ID	2455	18.00	Boyes
4/18/2013	Laurie Lewis	Reimbursement	Idaho Falls	ID	2456	36.98	Boyes
4/22/2013	Riverside Deli	Suzy Luncheon	Idaho Falls	ID	2457	171.58	Boyes
4/23/2013	Claudia Murdoch	Suzy gifts	Idaho Falls	ID	2458	80.00	Boyes
4/25/2013	Nick Barnes	Reimbursement	Idaho Falls	ID	2459	29.12	Boyes
4/25/2013	Jacque Williams	Reimbursement	Idaho Falls	ID	2460	28.41	Boyes
4/26/2013	Tony Hart	Reimbursement	Idaho Falls	ID	2461	78.00	Boyes
4/30/2013	Sam's Club	Teacher App	Idaho Falls	ID	2462	20.24	Boyes
4/17/2013	Voided check				2453		Boyes
4/9/2013	Sam's Club	Treats	Idaho Falls	ID	5484	21.66	Bunker
4/22/2013	Winco	3rd grd treats	Idaho Falls	ID	5485	13.46	Bunker
4/22/2013	I.F. School Dist 91	Prizes/Staff lunch	Idaho Falls	ID	5487	343.76	Bunker
4/22/2013	Void	Voided Check	Idaho Falls	ID	5486		Bunker
4/25/2013	Alicia Munoz	donation	Idaho Falls	ID	5488	152.05	Bunker
4/9/2013	Linda Godfrey	Mints for ISAT	Idaho Falls	ID	3223	82.44	Bush
4/16/2002	Tauphaus Park Zoo	Adoption of Snow Leopard	Idaho Falls	ID	3224	50.00	Bush
4/16/2013	Kathy Allen	Science Club	Idaho Falls	ID	3225	61.88	Bush
4/16/2013	Rose Shop	Patriotic Program	Idaho Falls	ID	3326	54.92	Bush
4/23/2013	Fun Supplies	Notebooks and Pencils	Idaho Falls	ID	3226	150.50	Bush
4/2/2013	Briana Livingston	BPA Per Diem	Idaho Falls	ID	2032	116.00	Compass
4/2/2013	BYU-I	Planetarium	Rexburg	ID	2034	222.00	Compass
4/12/2013	Sam's Club	ISAT treats	Idaho Falls	ID	1434	134.70	Edgemont
4/12/2013	Elaine Lewis Photography	Framed photo	Idaho Falls	ID	1435	100.00	Edgemont
4/15/2013	Sam's Club	AR Treats	Idaho Falls	ID	1436	58.90	Edgemont
4/18/2013	Sam's Club	AR Reading Night	Idaho Falls	ID	1437	328.45	Edgemont
4/18/2013	WinCo Foods	AR Reading Night	Idaho Falls	ID	1438	67.78	Edgemont
4/19/2013	IF District #91	Mini Ipads	Idaho Falls	ID	1439	1,500.00	Edgemont
4/19/2013	IF District #91	P Card Reimb	Idaho Falls	ID	1440	119.16	Edgemont
4/22/2013	Sam's Club	ISAT treats	Idaho Falls	ID	1441	124.72	Edgemont
4/22/2013	Albertson's	pop	Idaho Falls	ID	1442	59.29	Edgemont
4/26/2013	Museum of ID	carousel rides	Idaho Falls	ID	1443	81.00	Edgemont
4/26/2013	Tautphaus Park	Zoo animal visit	Idaho Falls	ID	1444	45.00	Edgemont
4/29/2013	Sam's Club	K Roundup treats	Idaho Falls	ID	1445	20.55	Edgemont
						0.00	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		April, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/17/2013	IF School District 91	pcard payback	Idaho Falls	ID	1177	97.96	Emerson
4/17/2013	Sam's Club	supplies	Idaho Falls	ID	1178	158.34	Emerson
4/10/2013	Smiths	Gum- ISAT's	Idaho Falls	ID	1822	72.97	Fox Hollow
4/30/2013	Hampstead Stage Co	Assemblies	Idaho Falls	ID	1823	535.00	Fox Hollow
4/11/2013	Screen Graphics	Track Shirts	Idaho Falls	ID	3048	300.95	Fox Hollow
4/12/2013	City of Idaho Falls	Zoo Assembly	Idaho Falls	ID	3049	30.00	Fox Hollow
4/19/2013	City of Idaho Falls	Zoo Assembly	Idaho Falls	ID	3050	15.00	Fox Hollow
4/19/2013	Sam's Club	Student Supplies	Idaho Falls	ID	3051	117.70	Fox Hollow
4/23/2013	School Dist 91	Finger Printing	Idaho Falls	ID	3052	40.00	Fox Hollow
4/26/2013	Susannah Couch	Refund of Student Fees	Idaho Falls	ID	3053	30.00	Fox Hollow
4/12/2013	Domino's	IRI Pizza	Idaho Falls	ID	3511	25.97	Hawthorne
4/12/2013	Domino's	IRI Pizza	Idaho Falls	ID	3512	158.25	Hawthorne
4/16/2013	Sam's	ISAT Snacks	Idaho Falls	ID	3513	131.40	Hawthorne
4/19/2013	Sam's	Supplies	Idaho Falls	ID	3514	82.82	Hawthorne
4/22/2013	IF District 91	PCard	Idaho Falls	ID	3515	784.34	Hawthorne
4/22/2013	IF District 91	PCard	Idaho Falls	ID	3516	140.80	Hawthorne
4/24/2013	Sam's	ISAT Snacks	Idaho Falls	ID	3517	54.98	Hawthorne
4/10/2013	Sam's Club	Bell Photo	Idaho Falls	ID	4886	64.85	Linden Park
4/12/2013	Sherry Paulsen	Student Council	Idaho Falls	ID	4887	254.86	Linden Park
4/15/2013	Idaho Falls Symphony	Reg. Fees	Idaho Falls	ID	4888	62.00	Linden Park
4/16/2013	Barnes & Noble	Library Books	Idaho Falls	ID	4889	136.77	Linden Park
4/16/2013	VOID	VOID			4890		Linden Park
4/16/2013	IDFSD #91	AR/CR	Idaho Falls	ID	4891	0.73	Linden Park
4/24/2013	Food Service IFSD 91	School Fund	Idaho Falls	ID	4892	6.70	Linden Park
4/30/2013	Tammi Utter	Reimb (supplies)	Idaho Falls	ID	4893	69.11	Linden Park
4/11/2009	Mountain Fresh Water Co	Water	Idaho Falls	ID	4611	33.00	Longfellow
4/11/2009	Albertsons	2nd Grade Party	Idaho Falls	ID	4612	12.98	Longfellow
4/17/2009	School District 91	Lego League Coaching	Idaho Falls	ID	4613	500.65	Longfellow
4/17/2009	Western Recycling	Recycling	Idaho Falls	ID	4614	30.00	Longfellow
4/17/2009	School District 91	Bill back	Idaho Falls	ID	4615	67.50	Longfellow
4/28/2009	Albertsons	Supplies	Idaho Falls	ID	4616	11.99	Longfellow
4/28/2009	A+ Credit Union	Movie Tickets	Idaho Falls	ID	4617	105.00	Longfellow
4/8/2013	Junior Library Guild	library book order	Palintine	IL	4520	368.00	Sunnyside
4/11/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4521	25.00	Sunnyside
4/15/2013	Sams Club	rendezvous supplies			4522	23.64	Sunnyside
4/16/2013	Dist 91	April Pcard bill backs			4523	33.67	Sunnyside
4/22/2013	Dominos	BEAR club			4524	45.00	Sunnyside
4/24/2013	Museum of Idaho	2nd gr carousel rides			4525	132.00	Sunnyside
						0.00	0.00

