

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/1/2013	Sam's Club	Vending/Fund raiser party	Idaho Falls	ID	3227	139.02	A.H. Bush
5/3/2013	World's Finest Chocolate	Fundraiser	Chicago	IL	3228	3,560.40	A.H. Bush
5/3/2013	Rich Brauss	Fundraiser	Bozeman	MT	3229	50.00	A.H. Bush
5/6/2013	Gum Drop Books	Library	Bethany	Mo	3230	225.00	A.H. Bush
5/6/2013	Scott Sorenson	4th Mountain Man	Idaho Falls	ID	3231	200.00	A.H. Bush
5/8/2013	Claudia Murdock	Secretary Day	Idaho Falls	ID	3232	50.00	A.H. Bush
5/10/2013	The Flippen Group	Capturing Kids Hearts	College Station	TX	3233	1,110.00	A.H. Bush
5/13/2013	Kathy Allen	Science Club	Idaho Falls	ID	3234	62.15	A.H. Bush
5/13/2013	BGB Horse Rescue	Adopt a Horse	Rexburg	ID	3235	600.00	A.H. Bush
5/16/2013	Tauphaus Park Zoo	2nd Grade Field Trip	Idaho Falls	ID	3236	250.00	A.H. Bush
5/15/2013	Sam's Club	end of the year	Idaho Falls	ID	3237	684.69	A.H. Bush
5/15/2013	Watch D.O.G.S.	watch dog program	Shawnee	MI	3238	49.00	A.H. Bush
5/30/2013	Video Master	Bronco Singers	Idaho Falls	ID	3239	168.00	A.H. Bush
5/6/2013	Susan Schwabedissen	Reimbursement	Idaho Falls	ID	2463	38.86	Boyes
5/13/2013	Marty Blair	Ski School reimbursement	Idaho Falls	ID	2464	18.50	Boyes
5/13/2013	IBF Group	Laynards	Idaho Falls	ID	2465	185.49	Boyes
5/13/2013	District 91	Billback	Idaho Falls	ID	2466	217.13	Boyes
5/17/2013	Heidi Barker	Popcorn\$ Reimb.	Idaho Falls	ID	2467	13.41	Boyes
5/22/2013	Michelle Watson	Popcorn\$ Reimb.	Idaho Falls	ID	2468	107.12	Boyes
5/22/2013	Screen Graphics	Track Tshirts	Idaho Falls	ID	2469	384.78	Boyes
5/23/2013	Albertson's	Author's Tea	Idaho Falls	ID	2470	151.00	Boyes
5/24/2013	Girl Scout Troop 360	Author's Tea	Idaho Falls	ID	2471	30.00	Boyes
5/29/2013	Dollar Tree	5th Grade Filed trip	Idaho Falls	ID	2472	11.00	Boyes
5/1/2013	Staker Floral	Staker Floral	Idaho Falls	ID	5489	32.90	Bunker
5/1/2013	Target	3rd treats	Idaho Falls	ID	5491	28.75	Bunker
5/2/2013	Dollar Tree	Spatula's	Idaho Falls	ID	5490	16.00	Bunker
5/4/2013	Prepared Panrty	pancake mix	Idaho Falls	ID	5492	99.47	Bunker
5/3/2012	Smiths	3rd/4th treats	Idaho Falls	ID	5493	29.29	Bunker
5/6/2013	Food Service I.F. dist 91	cookies	Idaho Falls	ID	5494	131.70	Bunker
5/6/2013	Sam's Club	pencils/cord	Idaho Falls	ID	5495	40.84	Bunker
5/9/2013	Sam's Club	food	Idaho Falls	ID	5496	40.36	Bunker
5/9/2013	Albertsons	chicken	Idaho Falls	ID	5497	89.57	Bunker
5/9/2013	Walmart	6th grd treats	Idaho Falls	ID	5798	68.16	Bunker
5/9/2013	Dominoes	6th grd pizza	Idaho Falls	ID	5499	87.50	Bunker
5/16/2013	Mann Made Design	T-shirts	Idaho Falls	ID	5500	41.50	Bunker
5/22/2013	Sam's Club	Cake/Cough drops	Idaho Falls	ID	5501	50.72	Bunker
5/30/2013	Smiths	Popsicles	Idaho Falls	ID	5502	8.97	Bunker
5/30/2013	Winco	drink mix	Idaho Falls	ID	5503	32.09	Bunker
						0.00	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/31/2013	IF School Dist. 91	Reimbursement	Idaho Falls	ID	5504	234.79	Bunker
5/9/13	Kay Cooper	reimbursment	Idaho Falls	ID	2035	11.19	Compass
5/10/13	Pinecrest	bowling 4 life	Idaho Falls	ID	2036	22.00	Compass
5/10/13	Teton Stage Lines	field trip	Idaho Falls	ID	2037	1,050.00	Compass
5/10/13	United Mailing Direct		Idaho Falls	ID	2038	258.78	Compass
5/10/13	Classy Threads	t-shirts	Idaho Falls	ID	2039	3,605.00	Compass
5/10/13	voided				2040		Compass
5/10/13	Kendra Handy	movie night	Idaho Falls	ID	2041	95.92	Compass
5/14/13	District 91	AR/CR billings	Idaho Falls	ID	2042	1,584.00	Compass
5/14/13	Classy Threads	t-shirts	Idaho Falls	ID	2043	75.00	Compass
5/14/13	Pinecrest	bowling 4 life	Idaho Falls	ID	2044	22.00	Compass
5/15/13	Hardland Clarke	chk order	Idaho Falls	ID		45.51	Compass
5/17/13	St. Judes	cancer awareness	Idaho Falls	ID	2045	1,125.96	Compass
5/20/13	Skyline H.S.	AP testing	Idaho Falls	ID	2046	2,799.00	Compass
5/21/13	Make A Wish	auction	Boise	ID	2047	180.00	Compass
5/24/13	Jeannie Larsen	Choir Accompanist	Idaho Falls	ID	2048	32.00	Compass
5/28/13	Kendra Handy	Art Supplies	Idaho Falls	ID	2049	20.00	Compass
5/28/13	AV Center		Idaho Falls	ID	2050	100.00	Compass
5/31/13	Candace Mortensen	refund	Idaho Falls	ID	2051	25.00	Compass
5/7/2013	Wal Mart	4th Gr Rndzvs Spply	Idaho Falls	ID	1446	40.93	Edgemont
5/10/2013	Classroom Direct	K supply	Appleton	WI	1447	127.70	Edgemont
5/13/2013	Bell Printing	Yearbooks	Ogden	UT	1448	3,308.50	Edgemont
5/17/2013	Great Harvest	Basket/S. Jaussi	Idaho Falls	ID	1449	42.35	Edgemont
5/20/2013	Sherrie Crawford	Chess party	Idaho Falls	ID	1450	65.88	Edgemont
5/20/2013	Denise Robison	Chess party	Idaho Falls	ID	1451	89.04	Edgemont
5/24/2013	Albertson's	Annual BBQ	Idaho Falls	ID	1452	53.68	Edgemont
5/28/2013	Crown Trophy	Science ribbons	Idaho Falls	ID	1453	62.88	Edgemont
5/30/2013	Albertson's	AR Exp	Idaho Falls	ID	1454	9.54	Edgemont
5/31/2013	Papa Tom's	staff lunch	Idaho Falls	ID	1455	99.70	Edgemont
5/1/2013	Debbie Evans	refund			1179	75.00	Emerson
5/9/2013	Dickey's Barbecue Pit	staff lunch	Idaho Falls	ID	1180	189.00	Emerson
5/15/2013	Sam's Club	supplies	Idaho Falls	ID	1181	469.53	Emerson
5/15/2013	I.F. School Dist 91	pcard payback	Idaho Falls	ID	1182	221.64	Emerson
5/15/2013	Herff Jones	diploma covers	Idaho Falls	ID	1183	473.29	Emerson
5/15/2013	Stephanie Lightner	refund books	Idaho Falls	ID	1184	59.60	Emerson
5/30/2013	Holiday Motor Coach	field trip	Idaho Falls	ID	1185	2,130.37	Emerson
5/2/2013	VOID		Idaho Falls	ID	1824		Erickson
5/2/2013	Walmart	Pictures Rm 18	Idaho Falls	ID	1825	7.95	Erickson
						0.00	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/4/2013	Staker Floral	Invoice	Idaho Falls	ID	1826	39.00	Erickson
5/8/2013	Winco	Leadership Recept	Idaho Falls	ID	1827	88.49	Erickson
5/13/2013	Walmart	Staff Appreciation	Idaho Falls	ID	1828	61.75	Erickson
5/13/2013	Smiths	Staff Appreciation	Idaho Falls	ID	1829	85.83	Erickson
5/14/2013	Winco	Staff Appreciation	Idaho Falls	ID	1830	63.68	Erickson
5/15/2013	Tiffany Peterson	Reimbursement	Idaho Falls	ID	1831	184.70	Erickson
5/15/2013	Smiths	Staff Appreciation	Idaho Falls	ID	1832	108.81	Erickson
5/16/2013	Fun Supplies	Pencil/Pads	Idaho Falls	ID	1833	36.00	Erickson
5/17/2013	A & B Productions	Academic Celebr	Idaho Falls	ID	1834	450.00	Erickson
5/21/2013	Geraldines	Election Lunches	Idaho Falls	ID	1835	41.29	Erickson
5/24/2013	Sam's Club	Construc wrkers	Idaho Falls	ID	1836	155.40	Erickson
5/6/2013	Sam's Club	Staff Lunch	Idaho Falls	ID	3054	100.49	Fox Hollow
5/8/2013	Becky Rhodes	Choir	Idaho Falls	ID	3055	80.54	Fox Hollow
5/8/2013	Sam's Club	Student Supplies	Idaho Falls	ID	3056	82.78	Fox Hollow
5/9/2013	Scott Sorensen	Assembly	Idaho Falls	ID	3057	250.00	Fox Hollow
5/14/2013	Kristi Howard	Mars Rover Ribbons	Idaho Falls	ID	3058	47.40	Fox Hollow
5/24/2013	Sharon Jensen	Reimbursement	Idaho Falls	ID	3059	155.87	Fox Hollow
5/30/2013	Walmart	Sick Bay Supplies	Idaho Falls	ID	3060	64.58	Fox Hollow
5/6/2013	Dollar Store	Bingo prizes	Idaho Falls	ID	3518	65.00	Hawthorne
5/13/2013	Sam's	candy	Idaho Falls	ID	3519	110.37	Hawthorne
5/16/2013	Walmart	soda	Idaho Falls	ID	3520	26.86	Hawthorne
5/16/2013	Sam's	supplies	Idaho Falls	ID	3521	80.10	Hawthorne
5/17/2013	Museum of Idaho	Carousel ride	Idaho Falls	ID	3522	51.00	Hawthorne
5/16/2013	Great Harvest	Lunch	Idaho Falls	ID	3523	84.60	Hawthorne
5/17/2013	Wes Diest Aquatic Center	3rd & 4th Swim	Idaho Falls	ID	3524	190.00	Hawthorne
5/21/2013	The Art Museum of Eastern Idaho	Tour w/lesson	Idaho Falls	ID	3525	78.00	Hawthorne
5/21/2013	Sam's Club	Dues	Idaho Falls	ID	3526	45.00	Hawthorne
5/21/2013	Western Recycling	Fee May, June and July	Idaho Falls	ID	3527	15.00	Hawthorne
5/21/2013	Walmart	soda/candy	Idaho Falls	ID	3528	25.14	Hawthorne
5/23/2013	Walmart	Ice Cream	Idaho Falls	ID	3529	16.32	Hawthorne
5/23/2013	The Art Museum of Eastern Idaho	Tour w/lesson	Idaho Falls	ID	3530	48.00	Hawthorne
5/29/2013	Centre Theatre	5th, 6th movie	Idaho Falls	ID	3531	267.00	Hawthorne
5/30/2013	Bowl-ero	4th	Idaho Falls	ID	3532	243.00	Hawthorne
5/31/2013	VOID				3533	0.00	Hawthorne
5/31/2013	Bowl-ero	5th, 6th	Idaho Falls	ID	3534	120.00	Hawthorne
5/31/2013	Sam's	End of year celebration	Idaho Falls	ID	3536	62.76	Hawthorne
5/1/2013	IFSD#91	CCCS Fee	Idaho Falls	ID	4894	50.00	
5/1/2013	Walmart	Class Reward	Idaho Falls	ID	4895	51.78	
						0.00	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/10/2013	Scott Sorenson	Mtn. Man Pres.	Orem	UT	4896	200.00	Linden Park
5/13/2013	Food Service IFSD#91	DARE Officer lunch	Idaho Falls	ID	4897	3.35	Linden Park
5/13/2013	Idaho State Dept. of Edu.	Summer Institute fee	Boise	ID	4898	600.00	Linden Park
5/17/2013	Carino's	Staff Party	Idaho Falls	ID	4899	259.00	Linden Park
5/23/2013	Art Museum of E. Idaho	4th Grade	Idaho Falls	ID	4900	28.00	Linden Park
5/23/2013	Tammi Utter	Reimb. Supplies	Idaho Falls	ID	4901	23.67	Linden Park
5/29/2013	Crown Trophy	Student Awards	Idaho Falls	ID	4902	209.65	Linden Park
5/29/2013	Sam's Club	Volunteer Lunch	Idaho Falls	ID	4903	192.90	Linden Park
5/29/2013	Dist. 91 StarLab Prog.	StarLab Pres.	Idaho Falls	ID	4904	40.00	Linden Park
5/30/2013	Tears of Joy Theatre	Fall Pres.	Portland	OR	4905	200.00	Linden Park
5/1/2013	Walmart	Consumables	Idaho Falls	ID	4618	56.77	Longfellow
	VOID				4619		Longfellow
5/10/2013	Mountain Fresh Water	Water	Idaho Falls	ID	5620	21.00	Longfellow
	VOID				4621		Longfellow
5/10/2013	Education Foundation	Koonce-Donation	Idaho Falls	ID	4622	500.00	Longfellow
5/13/2013	Best Buy	Sound Sysytem Cable	Idaho Falls	ID	4623	24.99	Longfellow
5/13/2013	Susannah Harris	Gift for Marci	Idaho Falls	ID	4624	55.00	Longfellow
5/14/2013	Susannah Harris		Idaho Falls	ID	4625	40.53	Longfellow
5/15/2013	Chesbro	Sound Sysytem Cable	Idaho Falls	ID	4626	40.00	Longfellow
5/16/2013	Museum Of Idaho	2nd Grade Field Trip	Idaho Falls	ID	4627	76.00	Longfellow
5/17/2013	School District 91	Billback	Idaho Falls	ID	4628	114.27	Longfellow
5/20/2013	Sam's Club	Buddy BBQ/Coffee	Idaho Falls	ID	4629	129.06	Longfellow
5/21/2013	Walmart	Supplies/Buddy BBQ	Idaho Falls	ID	4630	18.46	Longfellow
5/21/2013	Jim's Trophey	Plaque for Marci H.	Idaho Falls	ID	4631	22.00	Longfellow
5/24/2013	Tautphaus Park Zoologica	Gift for Jose	Idaho Falls	ID	4632	75.00	Longfellow
5/24/2013	Chik Fil A	Leadership Luncheon	Idaho Falls	ID	4633	24.00	Longfellow
5/24/2013	Albertsons	Leadership Luncheon	Idaho Falls	ID	4634	12.98	Longfellow
	Void				4635		Longfellow
5/28/2013	Tautphaus Park Zoologica	Gift for Jose	Idaho Falls	ID	4636	10.00	Longfellow
5/28/2013	Jim's Trophy	Chess Club Trophies	Idaho Falls	ID	4637	5.00	Longfellow
5/30/2013	Jamba Juice	High School Mentors	Idaho Falls	ID	4638	30.00	Longfellow
5/30/2013	Staples	Science Club	Idaho Falls	ID	4639	50.73	Longfellow
5/2/2013	Scholastic	library book fair	Atlanta	GA	4527	4,075.31	Sunnyside
5/3/2013	Sams Club	consumables			4528	65.36	Sunnyside
5/7/2013	Scott Sorensen	4th gr Mnt Man	Idaho Falls	ID	4529	200.00	Sunnyside
5/13/2013	District 91	May pcard bill backs			4530	344.29	Sunnyside
5/13/2013	Gumdrop Books	Libr. Order inv F6228-033	Bethany	MO	4531	2,333.12	Sunnyside
5/13/2013	Tears of Joy Theatre	Inv. 73633	Portland	OR	4532	700.00	Sunnyside
						0.00	0.00

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		VENDOR INFO					
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/13/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4533	17.00	Sunnyside
5/15/2013	Sams Club	Honor Society	Idaho Falls	ID	4534	36.94	Sunnyside
5/16/2013	Delphina Gould	Rendezvous	Idaho Falls	ID	4535	100.00	Sunnyside
5/16/2013	Sandwich Tree	Honor Society	Idaho Falls	ID	4536	104.94	Sunnyside
5/19/2013	Sams Club	Rendezvous	Idaho Falls	ID	4637	163.22	Sunnyside
5/21/2013	Sams Club	Rendezvous	Idaho Falls	ID	4538	62.50	Sunnyside
5/21/2013	Alliance Publishing	planners	Cumberland	MD	4539	1,222.98	Sunnyside
5/23/2013	Allen Hall	Rendezvous	Idaho Falls	ID	4542	500.00	Sunnyside
5/23/2013	Delphina Gould	Rendezvous	Idaho Falls	ID	4543	450.00	Sunnyside
5/23/2013	Walt Humphrey	Rendezvous	Idaho Falls	ID	4544	300.00	Sunnyside
5/23/2013	Mary Haley	Rendezvous	Idaho Falls	ID	4545	150.00	Sunnyside
5/23/2013	Dave Schjeldahl	Rendezvous	Idaho Falls	ID	4546	150.00	Sunnyside
5/23/2013	Sams Club	Rendezvous	Idaho Falls	ID	4547	22.04	Sunnyside
5/29/2013	Office Depot	consumables	Idaho Falls	ID	4548	9.64	Sunnyside
5/29/2013	Mackin Ed Resources	Library book order			4549	1,523.25	Sunnyside
5/31/2013	Etched in Stone	cons/inv 434746	Idaho Falls	ID	4550	360.00	Sunnyside
5/31/2013	VOID				4551		Sunnyside
5/31/2013	Lois Murphy	cons/Collection Etc.	Idaho Falls	ID	4552	159.88	Sunnyside
5/7/2013	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2679	59.00	Temple View
5/8/2013	Sam's Club	Volunteer Lunch	Idaho Falls	ID	2680	40.16	Temple View
5/8/2013	Fred Meyer	Volunteer Lunch	Idaho Falls	ID	2681	17.16	Temple View
5/16/2013	Collegiate Designs	Track T-shirts	Murray	UT	2682	390.00	Temple View
5/21/2013	5 Buck Pizza	Faculty Lunch	Idaho Falls	ID	2683	25.00	Temple View
5/30/2013	Jim's Trophy Room	Chess Club	Idaho Falls	ID	2684	97.50	Temple View
5/9/2013	Scott Sorensen	Mt. Man	Idaho Falls	Id	4993	200.00	Westside
5/9/2013	Linda Gerard	Books	Idaho Falls	Id	4994	190.44	Westside
5/9/2013	Dst. 91 Food Service	Mr. Byrd milk	Idaho Falls	Id	4995	72.38	Westside
5/9/2013	Mt. Fresh Water	Teacher Loung	Idaho Falls	Id	4996	20.00	Westside
5/9/2013	Katie Anderson	Ref Libr. Book	Idaho Falls	Id	4997	8.96	Westside
5/9/2013	Western Recycling	Recycle	Idaho Falls	Id	4998	15.00	Westside
5/15/2013	Geraldines	Title One Mtg.	Idaho Falls	Id	4999	38.32	Westside
5/23/2013	void				5000		Westside
5/23/2013	Dominoes	Chess Club	Idaho Falls	Id	5001	64.50	Westside
5/23/2013	Zoe Hunter	Chess Club	Idaho Falls	Id	5002	31.99	Westside
5/23/2013	Daren Wetzel	Chess Club	Idaho Falls	Id	5003	8.75	Westside
						0.00	0.00