

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		June, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK	CHECK AMNT	SCHOOL
6/6/2013	One on One Promotions	Magnets	West Jordan,	Ut	3240	577.10	Bush
6/6/2013	Linda Dilworth	Bronco Singers	Idaho Falls	ID	3241	124.48	Bush
6/10/2013	Paramount Theater	Summer Movie	Idaho Falls	ID	3242	64.00	Bush
6/11/2013	VOID				3243		Bush
6/11/2013	School District 91	Reimbursement	Idaho Falls	ID	3244	125.87	Bush
6/6/2013	Michelle Watson	6th grade graduation	Idaho Falls	ID	2473	66.81	Boyes
6/6/2013	Kate Danielson	student council	Idaho Falls	ID	2474	50.00	Boyes
6/6/2013	Michelle Watson	6th grade grad	Idaho Falls	ID	2475	14.82	Boyes
6/6/2013	Marie Elser	Hugs	Idaho Falls	ID	2476	7.27	Boyes
6/10/2013	District 91	billback	Idaho Falls	ID	2477	46.93	Boyes
6/17/2013	Bell Printing	Yearbooks	Ogden	UT	2052	5,280.00	Compass
6/17/2013	Voided check				2053		Compass
6/17/2013	State Tax	sales tax	Boise	ID	2054	558.67	Compass
6/19/2013	District 91	AR/CR	Idaho Falls	ID	2055	407.82	Compass
6/19/2013	Marie Rasmussen	per diem	Rigby	ID	2056	283.00	Compass
6/4/2013	Sam's Club	staff BBQ	Idaho Falls	ID	1456	116.74	Edgemont
6/5/2013	Paramount	Movie tickets	Idaho Falls	ID	1457	98.00	Edgemont
6/5/2013	Pier One Imports	PTO gifts	Idaho Falls	ID	1458	150.32	Edgemont
6/5/2013	Sam's Club	Pop	Idaho Falls	ID	1459	38.22	Edgemont
6/5/2013	Art Museum of E Idaho	4th Gr field trip	Idaho Falls	ID	1460	182.00	Edgemont
6/5/2013	Collene Bristol	PTE travel	Idaho Falls	ID	1186	454.40	Emerson
6/5/2013	Michael Keyes	reimbursement	Idaho Falls	ID	1187	9.99	Emerson
6/6/2013	Korbin Cook	reimbursement	Idaho Falls	ID	1188	58.15	Emerson
6/6/2013	Collene Bristol	reimbursement	Idaho Falls	ID	1189	25.00	Emerson
6/19/2013	IF School District 91	novanet license	Idaho Falls	ID	1190	27,661.40	Emerson
6/19/2013	Sams Club	supplies	Idaho Falls	ID	1191	394.31	Emerson
6/19/2013	Mistie Wielang	refund				75.00	Emerson
6/4/2013	Etched in Stone	Farewell gifts	Idaho Falls	ID	1837	120.00	Erickson
6/5/2013	Gangplank	Princp/Hlper Lunch	Idaho Falls	ID	1838	45.09	Erickson
6/11/2013	Shopko	PTO Gifts	Idaho Falls	ID	1839	76.28	Erickson
6/2/2013	Walmart	4th grade treat	Idaho Falls	ID	3535	46.59	Hawthorne
6/3/2013	Wes Diest Aquatic Center	4th swim	Idaho Falls	ID	3537	56.00	Hawthorne
6/3/2013	Sam's	BBQ	Idaho Falls	ID	3538	65.44	Hawthorne
6/3/2013	Doug's Meats	meat	Shelley	ID	3539	59.00	Hawthorne
6/4/2013	Sam's	K-refreshments	Idaho Falls	ID	3540	66.51	Hawthorne
6/4/2013	Walmart	End of year Celebration	Idaho Falls	ID	3541	54.35	Hawthorne
6/4/2013	Albertson's	Condiments	Idaho Falls	ID	3542	33.01	Hawthorne
6/5/2013	Sam's	Breakfast	Idaho Falls	ID	3543	196.53	Hawthorne
6/6/2013	Sam's	Cake-retirement	Idaho Falls	ID	3544	20.98	Hawthorne

