

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Oct-13	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
10/7/2013	Idaho State Tax Commissi	Sales Tax	Boise	ID	3249	110.55	Bush
10/7/2013	Rose Shop	New Teachers	Idaho Falls	ID	3250	43.93	Bush
10/7/2013	Kettle Embroidery	Teacher Rund	Rexburg	ID	3251	130.54	Bush
10/7/2013	School Dist Lunch	Watch Dog	Idaho Falls	ID	3252	26.80	Bush
10/7/2013	School Dist Lunch	Back to School	Idaho Falls	ID	3253	723.51	Bush
10/10/2013	Sam's Club	Membership	Idaho Falls	ID	3254	90.00	Bush
10/11/2013	Johnny Carino's	Principal Bday & Boss Day	Idaho Falls	ID	3255	295.75	Bush
10/11/2013	Colonial Theater	Arts Council Programs	Idaho Falls	ID	3256	960.00	Bush
10/14/2013	National Geographic Bee	Geo Bee Registration	Washington	DC	3257	100.00	Bush
10/23/2013	Rose Shop	Boss Day flowers	Idaho Falls	ID	3258	66.95	Bush
10/23/2013	ML Schuman	Student Water Bottles	Billings	MT	3259	669.44	Bush
10/25/2013	Fun Supplies	Pencils	Idaho Falls	ID	3260	197.64	Bush
10/10/2013	Returned Check		Idaho Falls	ID		20.00	Bush
10/2/2013	Felecia Crawford	Reimbursement	Idaho Falls	ID	2492	24.58	Boyes
10/9/2013	canceled check	never cashed	Idaho Falls	ID	2430		Boyes
10/11/2013	Toni Mann	Reimbursement	Idaho Falls	ID	2493	90.68	Boyes
10/25/2013	Toni Mann	Reimbursement	Idaho Falls	ID	2494	29.48	Boyes
10/25/2013	Screen Graphics	tshirts faculty	Idaho Falls	ID	2495	818.90	Boyes
10/31/2013	Toni Mann	Reimbursement	Idaho Falls	ID	2496	25.96	Boyes
10/31/2013	Clairene Longhurst	Reimbursement	Idaho Falls	ID	2497	22.93	Boyes
10/3/2013	Sam's Club	Food/Supplies	Idaho Falls	ID	5613	56.79	Bunker
10/4/2013	Staker Floral	Flowers	Idaho Falls	ID	5614	36.95	Bunker
10/10/2013	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5615	199.09	Bunker
10/10/2013	Idaho State Tax Com	Taxes	Idaho Falls	ID	5616	3.35	Bunker
10/14/2013	Bath and Body Works	Gift	Idaho Falls	ID	5617	30.32	Bunker
10/14/2013	Great Harvest	Bread	Idaho Falls	ID	5618	39.95	Bunker
10/14/2013	Sam's Club	Supplies	Idaho Falls	ID	5619	80.21	Bunker
10/23/2013	Sam's Club	Cookie tray	Idaho Falls	ID	5620	20.98	Bunker
10/24/2013	Western Recycling	Recycling	Idaho Falls	ID	5621	60.00	Bunker
10/29/2013	Mann Made	Student T-shirts	Idaho Falls	ID	5622	120.00	Bunker
10/2/2013	Advance Ed. Inc.	dues			1208	725.00	Emerson
10/8/2013	I.F. School Dist. 91	pcard payback	Idaho Falls	ID	1209	1,329.86	Emerson
10/18/2013	iSolutions	ipad repair	Idaho Falls	ID	1210	150.00	Emerson
10/22/2013	Sam's Club	supplies	Idaho Falls	ID	1211	334.49	Emerson
10/22/2013	Jennifer Byington	refund night school	Idaho Falls	ID	1212	50.00	Emerson
10/22/2013	Classy Threads	hoodies faculty	Idaho Falls	ID	1213	752.00	Emerson
10/23/2013	Winco	student senate	Idaho Falls	ID	1214	40.99	Emerson
10/23/2013	Carolyn Jarrett	refund night school	Idaho Falls	ID	1215	75.00	Emerson
10/23/2013	Western Recycling	recyling p/u	Idaho Falls	ID	1216	30.00	Emerson

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10/7/2013	National Geographic	Geo Bee Reg			1472	100.00	Edgemont
10/14/2013	Gandolfo's	Tchr In-srvc	Idaho Falls	ID	1473	39.67	Edgemont
10/15/2013	Gandolfo's	Tchr In-srvc	Idaho Falls	ID	1474	48.98	Edgemont
10/15/2013	Albertson's	pop	Idaho Falls	ID	1475	71.92	Edgemont
10/22/2013	Sam's Club	Ext Rdg Snacks	Idaho Falls	ID	1476	122.46	Edgemont
10/3/2013	Books Are Fun	Staff books	Idaho Falls	ID	1850	80.00	Erickson
10/9/2013	Sam's Club	Vending Supplies	Idaho Falls	ID	1851	125.92	Erickson
10/24/2013	Sam's Club	Moving Day Treats	Idaho Falls	ID	1852	97.38	Erickson
10/29/2013	Dollar Tree	Containers	Idaho Falls	ID	1853	36.04	Erickson
10/29/2013	Michael's	Storage/Décor	Idaho Falls	ID	1854	38.57	Erickson
10/29/2013	Porter's	Décor	Idaho Falls	ID	1855	54.66	Erickson
10/2/2013	Returned Check	Student Fees				10.00	Fox Hollow
10/15/2013	Fox Hollow PTO	Sick Bay	Idaho Falls	ID	3071	30.00	Fox Hollow
10/15/2013	Tammi Utter	Classroom Supplies	Idaho Falls	ID	3072	68.99	Fox Hollow
10/18/2013	Museum of Idaho	Admission	Idaho Falls	ID	3073	43.00	Fox Hollow
10/18/2013	Sam's Club	School Supplies	Idaho Falls	ID	3074	223.49	Fox Hollow
10/18/2013	Sam's Club	Student Supplies	Idaho Falls	ID	3075	72.28	Fox Hollow
10/18/2013	US School Supplies	Birthday Pencils	Chamblee	GA	3076	201.30	Fox Hollow
10/30/2013	Tears of Joy Theatre	Assembly	Portland	OR	3077	900.00	Fox Hollow
10/3/2013	Sam's club	Supplies	Idaho Falls	ID	3547	87.40	Hawthorne
10/8/2013	Fred Meyer	Celery/science	Idaho Falls	ID	3548	7.10	Hawthorne
10/10/2013	Mountainland Communica	Radios	Idaho Falls	ID	3549	1,000.00	Hawthorne
10/14/2013	Vicki Curran	Yarn	Idaho Falls	ID	3550	35.49	Hawthorne
10/18/2013	Sandwich Tree	Lunch	Idaho Falls	ID	3551	5.61	Hawthorne
10/18/2013	Sam's	Supplies/cake	Idaho Falls	ID	3552	52.36	Hawthorne
10/24/2013	VOID				3553	0.00	Hawthorne
10/2/2013	IFAC	Reg. Fees/2nd grade matinee	Idaho Falls	ID	4919	303.00	Linden Park
10/3/2013	Shanna Blacburn	Library/Book found	Idaho Falls	ID	4920	13.75	Linden Park
10/3/2013	Wood N Things	School Fund	Idaho Falls	ID	4921	40.00	Linden Park
10/8/2013	Walmart	Supplies/School fund	Idaho Falls	ID	4922	17.27	Linden Park
10/15/2013	IFSD	AR/CR/ Doc Cams	Idaho Falls	ID	4923	1,314.00	Linden Park
10/17/2013	Sam's Club	Supplies/AR/CR	Idaho Falls	ID	4924	141.23	Linden Park
10/28/2013	Sam's Club	Supplies/School fund	Idaho Falls	ID	4925	42.18	Linden Park
9/30/2009	Deposit	Reg Fees	Idaho Falls	ID	Dep		Longfellow
10/2/2009	Returned Check	return	Idaho Falls	ID	Returned Ck	16.00	Longfellow
10/9/2009	VOID		Idaho Falls	ID	4671	0.00	Longfellow
10/9/2009	Sam's Club		Idaho Falls	ID	4672	52.20	Longfellow
10/17/2009	Home Depot	Lego League Table	Idaho Falls	ID	4673	143.21	Longfellow
10/17/2009	Albertsons	Fame	Idaho Falls	ID	4674	19.85	Longfellow

