SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	December, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/9/2013	Diana Molino	Reimbursement	Idaho Falls	ID	2501	90.00	Boyes
12/9/2013	Jessica Means	Reimbursement	Idaho Falls	ID	2502	17.84	Boyes
12/9/2013	Toni Mann	Reimbursement	Idaho Falls	ID	2503	44.95	Boyes
12/18/2013	Jacque Williams	Reimbursement	Idaho Falls	ID	2504	55.76	Boyes
12/18/2013	Gloria Oldham	Reimbursement	Idaho Falls	ID	2505	7.68	Boyes
12/18/2013	Jessica Means	Reimbursement	Idaho Falls	ID	2506	16.97	Boyes
12/18/2013	Nick Barnes	Reimbursement	Idaho Falls	ID	2507	17.99	Boyes
12/19/2013	Marie Elser	Reimbursement	Idaho Falls	ID	2508	146.29	Boyes
12/2/2013	Walmart	2nd gd Supplies	Idaho Falls	ID	5626	48.53	Bunker
12/2/2013	Walmart	4th gd Supplies	Idaho Falls	ID	5627	66.20	Bunker
12/2/2013	Micheals	crafts	Idaho Falls	ID	5628	46.87	Bunker
12/11/2013	Staker Floral	flowers	Idaho Falls	ID	5629	36.95	Bunker
12/11/2013	Walmart	3rd gd supplies	Idaho Falls	ID	5630	25.42	Bunker
12/11/2013	Olive garden	tip for party	Idaho Falls	ID	5631	25.00	Bunker
12/13/2013	Sam's Club	supplies	Idaho Falls	ID	5632	38.42	Bunker
12/19/2013	Walmart	present	Idaho Falls	ID	5633	18.30	Bunker
12/2/2013	Texas Roadhouse	Rolls	Idaho Falls	ID	3264	417.50	Bush
12/5/2013	Fun Supplies	Christmas pencils & noteb	Idaho Falls	ID	3265	51.84	Bush
12/5/2013	Popcorn Shop	Christmas pencils & noteb	Pocatello	ID	3266	160.00	Bush
12/5/2013	Music K-8	Bronco Music	Wauwatosa	WI	3267	120.89	Bush
12/12/2013	Texas Roadhouse	Fundraiser-rolls	Idaho Falls	ID	3268	417.50	Bush
12/17/2013	School Dist #91	Bronco Bus -Festival of Tr	Idaho Falls	ID	3269	98.00	Bush
12/17/2013	Charleston Wrap	Fundraiser	Walterboro	SC	3270	3,044.50	Bush
12/18/2013	Texas Roadhouse	Rolls	Idaho Falls	ID	3271	562.50	Bush
12/19/2013	Jakers	Christmas Staff	Idaho Falls	ID	3272	504.00	Bush
12/19/2013	Screen Graphics	T-shirts/stud coun	Idaho Falls	ID	3273	554.99	Bush
12/6/2013	Stockman's	faculty dinner	Idaho Falls	ID	1222	1,239.22	Emerson
12/13/2013	Sam's Club	supplies	Idaho Falls	ID	1223	483.75	Emerson
12/13/2013	Bryce Tolman	refund/overpay	Idaho Falls	ID	1224	50.00	Emerson
12/19/2013	Ana Mancia	refund/night	Idaho Falls	ID	1224	50.00	Emerson
12/3/2013	Albertsons	pop	Idaho Falls	ID	1480	50.88	Edgemont
12/10/2013	Staker Floral	Staff gift	Idaho Falls	ID	1481	54.65	Edgemont
12/3/2014	Walmart	Supplies	Idaho Falls	ID	1860	140.61	Erickson
12/7/2014	Walmart	St Teacher Gifts	Idaho Falls	ID	1861	49.43	Erickson
12/9/2014	G.Anderson	Reimbursement	Idaho Falls	ID	1862	85.00	Erickson
12/10/2014	Michaels	Board Gifts	Idaho Falls	ID	1863	70.38	Erickson
12/12/2014	Smith	Lions Vision Ref	Idaho Falls	ID	1864	23.78	Erickson

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	MONTH/YEAR:	Dec-13	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/16/2013	Sam's Club	Faculty Christmas	Idaho Falls	ID	1865	172.08	Erickson
12/17/2013	Dominoes	Student Reward	Idaho Falls	ID	1866	31.00	Erickson
12/17/2013	WalMart	Gifts	Idaho Falls	ID	3082	197.04	Fox Hollow
12/18/2013	Becky Rhodes	Choir	Idaho Falls	ID	3083	77.49	Fox Hollow
12/6/2013	Western Recycling	3 mths recycling	Idaho Falls	ID	#3554	15.00	Hawthorne
12/9/2013	Walmart	4th grade supplies	Idaho Falls	ID	#3555	49.84	Hawthorne
12/9/2013	Idaho Falls School dist#91	AR/CR Pcard Oct	IdahoFalls	ID	#3556	166.82	Hawthorne
12/9/2013	Idaho Falls School dist#91	AR/CR Nov Pcard	Idaho Falls	ID	#3557	45.62	Hawthorne
12/10/2013	Idaho Falls Arts Council	3rd grade matinee	Idaho Falls	ID	#3558	159.00	Hawthorne
12/14/2013	Walmart	4th grade supplies	Idaho Falls	ID	#3559	26.11	Hawthorne
12/17/2013	Sam's Club	Supplies, Books	Idaho Falls	ID	#3560	81.94	Hawthorne
12/5/2013	Winco Foods	Student Council	Idaho Falls	ID	4933	35.82	Linden Park
	VOIDED Check				4934		Linden Park
12/5/2013	Riverside Deli	School Fund	Idaho Falls	ID	4935	114.85	Linden Park
12/5/2013	Sam's Club	School Fund	Idaho Falls	ID	4936	118.20	Linden Park
12/17/2013	The Prepared Pantry	School Fund	Idaho Falls	ID	4937	345.98	Linden Park
12/12/2013	Tears of Joy Theatre	School Fund	Idaho Falls	ID	4938	650.00	Linden Park
12/17/2013	Sam's Club	School Fund	Idaho Falls	ID	4939	111.96	Linden Park
12/19/2013	Baker's Dozen	School Fund	Idaho Falls	ID	4940	71.94	Linden Park
12/19/2013	The Prepared Pantry	School Fund	Idaho Falls	ID	4941	21.14	Linden Park
12/21/2013	Sam's Club	PBIS	Idaho Falls	ID	4942	29.10	Linden Park
12/20/2013	David England	School Fund	Idaho Falls	ID	4943	28.72	Linden Park
12/11/2013	Mountain Fresh Water	Water	Idaho Falls	ID	4687	17.00	Longfellow
12/11/2013	Aladdin's Floral	Flowers	Idaho Falls	ID	4688	33.49	Longfellow
12/18/2013	Winco Foods	Doughnuts winners	Idaho Falls	ID	4689	39.84	Longfellow
12/17/2013	East Idaho Credit Union	Coins for XMAS	Idaho Falls	ID	4690	1,348.24	Longfellow
12/3/2013	Mountain fresh Water	water cooler	Idaho Falls	ID	4584	12.00	Sunnyside
12/16/2013	Dist 91	Dec bill backs	Idaho Falls	ID	4585	326.33	Sunnyside
12/18/2013	VOID		Idaho Falls	ID	4586		Sunnyside
12/19/2013	Pittmaster Bar B Que	staff meeting	Idaho Falls	ID	4587	328.33	Sunnyside
12/10/2013	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2669	23.00	Temple View
12/16/2013	School District #91	Billback	Idaho Falls	ID	2670	3,370.88	Temple View
12/18/2013	Scholastic Book Fair	Book Fair	Jefferson City	MO	2671	2,345.93	Temple View
12/28/2013	Sam's Club	Supplies	Idaho Falls	ID	2672	42.78	Temple View
12/2/2013	Food & Child Nut.	Mr. Byrd Milk	IF	ID	5027	173.03	Westside
12/2/2013	Sam's Club	PTC Dinner	IF	ID	5028	95.86	Westside
12/13/2013	Food & Child Nut.	Grandp. Luncheon	IF	ID	5029	321.60	Westside
12/16/2013	Sarah's Candy Cottage	Gift for PTO/Aides	IF	ID	5030		
12/19/2013	Mountain Fresh Water	Teachers Lounge	IF	ID	5031	84.00	Westside
12/19/2013	Western Recycling	Paper Recycling	IF	ID	5032	15.00	Westside