SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	January, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/13/2014	Jim's Trophy Room	library trophy	Idaho Falls	ID	2509	15.00	Boyes
1/14/2014	District 91	Billback	Idaho Falls	ID	2510	894.58	Boyes
1/14/2014	District 91	Billback	Idaho Falls	ID	2511	7.47	Boyes
1/16/2014	Clairene Longhurst	Reimbursment Suzy	Idaho Falls	ID	2512	19.99	Boyes
1/16/2014	Sandpiper Restaurant	Gift Cards PTO	Idaho Falls	ID	2513	100.00	Boyes
1/18/2014	Sandpiper Restaurant	Gift Cards PTO	Idaho Falls	ID	2514	50.00	Boyes
1/24/2014	Toni Mann	PBIS lunch reim	Idaho Falls	ID	2515	51.30	Boyes
1/14/2014	Sandwich Tree	sandwiches	Idaho Falls	ID	5636	65.72	Bunker
1/14/2014	Sams Club	supplies	Idaho Falls	ID	5637	19.08	Bunker
1/15/2014	Barnes & Noble	spanish books	Idaho Falls	ID	5634	31.73	Bunker
1/15/2014	Porters	mat board	Idaho Falls	ID	5635	29.98	Bunker
1/15/2014	State Tax Commission	taxes	Idaho Falls	ID	5638	14.33	Bunker
1/16/2014	Idaho Falls Arts Council	theater tickets	Idaho Falls	ID	5639	456.00	Bunker
1/16/2014	I.F. School Dist. 91	reimburse	Idaho Falls	ID	5640	12.60	Bunker
1/17/2014	Walmart	binders	Idaho Falls	ID	5641	15.05	Bunker
1/23/2014	Sam's Club	supplies	Idaho Falls	ID	5642	16.96	Bunker
1/23/2014	I.F. School Dist. 91	reimbursement	Idaho Falls	ID	5643	122.45	Bunker
1/30/2014	Pizza Pie Café	pizza	Idaho Falls	ID	5644	93.88	Bunker
1/7/2014	Sarah Sanders	Reimbursement for items f	Idaho Falls	ID	3274	33.10	Bush
1/14/2014	Idaho State Tax Commissi	Sales tax for fundraisers	Boise	ID	3275	152.00	Bush
1/15/2014	Rose Shop	Ostler	Idaho Falls	ID	3276	23.43	Bush
1/22/2014	Girl Scout Silver Sage	Cookies	Idaho Falls	ID	3277	48.00	Bush
1/31/2014	Canton	Chinese New Year	Idaho Falls	ID	3278	172.75	Bush
1/31/2014	Kayla Taculog	travel for Polynesian Danc	Rexburg	ID	3279	25.52	Bush
1/14/2014	Sam's Club	Ext Reading Trts	Idaho Falls	ID	1482	75.56	Edgemont
1/28/2014	Sam's Club	Ext Reading Trts	Idaho Falls	ID	1483	78.70	Edgemont
1/31/2014	Gandolfo's	staff lunch	Idaho Falls	ID	1484	50.45	Edgemont
1/6/2014	Winco	Wrkshop Lunch	Idaho Falls	ID	1867	58.43	Erickson
1/7/2014	Pizza Hut	Wrkshop Lunch	Idaho Falls	ID	1868	34.80	Erickson
1/7/2014	Winco	Wrkshop Lunch	Idaho Falls	ID	1869	39.25	Erickson
1/11/2014	Sam's Club	Training supplies	Idaho Falls	ID	1870	76.60	Erickson
1/14/2014	Jamba Juice	Faculty Treat	Idaho Falls	ID	1871	71.55	Erickson
1/17/2014	Ryan Cook	Reimbursement	Idaho Falls	ID	1872	27.18	Erickson
1/23/2014	Sam's Club	ESL Parent Mtg	Idaho Falls	ID	1873	49.93	Erickson
1/27/2014	IF Art Council	3rd grade Perform	Idaho Falls	ID	1874	216.00	Erickson
1/27/2014	Id State Tax Co	Resale Taxes	Idaho Falls	ID	1875	1.26	Erickson

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1/27/2014	Sam's	IRI Snacks	Idaho Falls	ID	3561	115.52	Hawthorne
1/8/2014	US Toy Constr Play	Classroom Supplies	Grandview	MO	3084	959.99	Fox Hollow
1/14/2014	Tammi Utter	ERI Supplies	Idaho Falls	ID	3085	76.80	Fox Hollow
1/28/2014	Carinos	Staff Lunch	Idaho Falls	ID	3086	523.00	Fox Hollow
1/8/2013	Walmart	School Fund	Idaho Falls	ID	4944	41.43	Linden Park
1/14/2014	All American Sports	Student Council	Idaho Falls	ID	4945	24.75	Linden Park
1/14/2014	IFAC	Reg Fees	Idaho Falls	ID	4946	198.00	Linden Park
1/16/2014	Sam's Club	School Fund/Reimburseme	Idaho Falls	ID	4947	106.96	Linden Park
1/17/2014	Sam's Club	School Fund	Idaho Falls	ID	4948	56.15	Linden Park
1/22/2014	IFSD #91		Idaho Falls	ID	4949	574.80	Linden Park
1/22/2014	Sam's Club	School Fund - Membership	Idaho Falls	ID	4950	90.00	Linden Park
1/27/2014	Sam's Club	School Fund	Idaho Falls	ID	4951	51.82	Linden Park
1/31/2014	Sam's Club	School Fund	Idaho Falls	ID	4953	44.80	Linden Park
1/31/2014	Riverside Deli	School Fund	Idaho Falls	ID	4954	97.87	Linden Park
1/8/2014	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2673	27.00	Temple View
1/14/2014	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	2674	219.00	Temple View
1/15/2014	School District 91	Billback	Idaho Falls	ID	2675	857.91	Temple View
1/28/2014	Sam's Club	Classroom Supplies	Idaho Falls	ID	2676	35.61	Temple View
1/15/2014	Idaho Falls Art Council	3rd Grade Field Trip	IF	ID	5033	243.00	Westside
1/21/2014	Food Serv. Child Nut.	Milk Mr. Byrd's Class	IF	ID	5034	50.16	Westside
1/30/2014	Mountain Fresh Water	Teacher's Lounge Room	IF	ID	5035	28.00	Westside
1/13/2014	I.F. School District 91	pcard pb	Idaho Falls	ID	1226	161.12	Emerson
1/22/2014	Deposit	drop/night fees					Emerson
1/27/2014	I.F. Arts Council (IFAC)	jazz reach tickets	Idaho Falls	ID	1227	300.00	Emerson
1/27/2014	Sam's Club	supplies	Idaho Falls	ID	1228	295.45	Emerson
1/7/2014	IFSD#91	K. Walker Lego League	Idaho Falls	ID	4691	1,513.91	Longfellow
1/7/2014	Mountain Fresh Water	Water	Idaho Falls	ID	4692	21.00	Longfellow
1/10/2014	Sam's Club	Supplies & Coffee	Idaho Falls	ID	4693	88.78	Longfellow
1/20/2014	Fun Supplies	Pencils & Notebooks	Idaho Falls	ID	4694	93.50	Longfellow
1/31/2014	Sam's Club	Consumables/Teacher Stor	Idaho Falls	ID	4695	205.63	Longfellow
1/13/2014	District 91	December bill backs	Idaho Falls	ID	2001	231.38	Sunnyside
1/14/2014	Sams Club	consumable	Idaho Falls	ID	2002	42.39	Sunnyside
1/27/2014	Sams Club	consumables	Idaho Falls	ID	4601	71.04	Sunnyside
1/31/2014	Mountain Fresh Water	water cooler	Idaho Falls	ID	4602	20.00	Sunnyside
1/31/2014	Drew Secrist	reimbursement	Idaho Falls	ID	4603	5.82	Sunnyside
1/22/2014	Deluxe Check	check order			debit	5.00	Sunnyside