

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/2/2014	Sweet Joyous	cupcakes Tapp	Idaho Falls	ID	2535	70.00	Boyes
5/2/2014	Walmart	starbucks GC	Idaho Falls	ID	2536	25.00	Boyes
5/2/2014	Walmart	Walmart GC	Idaho Falls	ID	2537	25.00	Boyes
5/7/2014	Sams Club	Teacher App gift	Idaho Falls	ID	2538	18.96	Boyes
5/9/2014	Orange Leaf	Teacher App gift	Idaho Falls	ID	2539	50.00	Boyes
5/13/2014	District 91	billback	Idaho Falls	ID	2540	44.30	Boyes
5/13/2014	District 91	billback	Idaho Falls	ID	2541	1,297.46	Boyes
5/16/2014	Albertsons	Principal meeting	Idaho Falls	ID	2542	27.06	Boyes
5/19/2014	District 91	Kinder lunches	Idaho Falls	ID	2543	55.40	Boyes
5/22/2014	IFEA	retirement party	Idaho Falls	ID	2544	18.00	Boyes
5/22/2014	Sams Club	luncheon	Idaho Falls	ID	2545	185.81	Boyes
5/28/2014	Walmart	rachels Challenge	Idaho Falls	ID	2546	232.20	Boyes
5/2/2014	Walmart	Fruit / Rolls	Idaho Falls	ID	5677	22.47	Bunker
5/2/2014	Walmart	food	Idaho Falls	ID	5678	33.16	Bunker
5/6/2014	Walmart	Gifts	Idaho Falls	ID	5679	151.97	Bunker
5/6/2014	Michaels	rewards	Idaho Falls	ID	5680	48.20	Bunker
5/6/2014	Walmart	cookies/drinks	Idaho Falls	ID	5681	66.11	Bunker
5/6/2014	Walmart	gifts	Idaho Falls	ID	5682	46.50	Bunker
5/7/2014	Sunnyside Gardens	Teacher App	Idaho Falls	ID	5683	93.97	Bunker
5/7/2014	Walmart	Teacher App	Idaho Falls	ID	5684	17.93	Bunker
5/14/2014	Theresa Bunker PTO	Gifts	Idaho Falls	ID	5685	20.00	Bunker
5/15/2014	Sam's Club	food	Idaho Falls	ID	5686	92.76	Bunker
5/16/2014	The Candy Junction	candy	Idaho Falls	ID	5687	175.00	Bunker
5/19/2014	Walmart	presents	Idaho Falls	ID	5688	24.05	Bunker
5/20/2014	Walmart	bandanas	Idaho Falls	ID	5689	48.86	Bunker
5/21/2014	Western Recycling	Recycling	Idaho Falls	ID	5690	60.00	Bunker
5/21/2014	Petal & Bloom	flowers	Idaho Falls	ID	5691	36.50	Bunker
5/30/2014	Walmart	supplies	Idaho Falls	ID	5692	40.37	Bunker
5/30/2014	Walmart	moving supplies	Idaho Falls	ID	5693	57.15	Bunker
5/30/2014	Little Caesars	Pizza	Idaho Falls	ID	5694	60.00	Bunker
5/30/2014	Michaels	picture frame	Idaho Falls	ID	5697	20.33	Bunker
5/6/2014	Scott Sorensen	Mountain Man	Idaho Falls	ID	3289	200.00	Bush
5/6/2014	Screen Graphics	Bronco's T Shirts	Idaho Falls	ID	3290	560.05	Bush
5/6/2014	Perma Bound Books	Library Books	Jacksonville	IL	3291	2,459.75	Bush
5/16/2014	Bubba's BBQ	Volunteer Luncheon	Idaho Falls	ID	3292	420.00	Bush
5/19/2014	Void				3293	0.00	Bush
5/19/2014	Plank Publishing	Bronco Singers Book			3294	256.91	Bush
5/19/2014	Perma Bound Books	Library Books	Jacksonville	IL	3295	1,177.92	Bush

0.00

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5/5/2014	Scott Sorensen	Mountain Man	Orem	UT	3094	200.00	Fox Hollow
5/5/2014	Tammi Utter	Supplies	Idaho Falls	ID	3095	67.04	Fox Hollow
5/6/2014	Floral Art	Nurse Appreciation	Idaho Falls	ID	3096	106.00	Fox Hollow
5/7/2014	Tears of Joy Theatre	Assembly Deposit	Portland	OR	3097	300.00	Fox Hollow
5/23/2014	Screen Graphics	Track Shirts	Idaho Falls	ID	3098	351.10	Fox Hollow
5/5/2014	Eduards Education Essenti	Phonics seminar Brown/Ha	Missoula	MT	3573	94.00	Hawthorne
5/5/2014	Eduards Education Essenti	Phonics seminar Bischoff/I	Missoula	MT	3574	94.00	Hawthorne
5/5/2014	Eduards Education Essenti	Phonics seminar Holton/Pa	Missoula	MT	3575	94.00	Hawthorne
5/6/2014	School Dist.#91	AR/CR	Idaho Falls	ID	3576	16.25	Hawthorne
5/6/2014	Idaho Falls School Dist #9	AR/CR	Idaho Falls	ID	3577	28.00	Hawthorne
5/8/2014	Art Museum	3rd grade lesson	Idaho Falls	ID	3578	44.00	Hawthorne
5/8/2014	Sam's	Cake	Idaho Falls	ID	3579	21.48	Hawthorne
5/9/2014	Sandwich Tree	Sandwich	Idaho Falls	ID	3580	82.00	Hawthorne
5/12/2014	Dist#91	AR/CR	Idaho Falls	ID	3581	411.08	Hawthorne
5/16/2014	WDAC (West Diest Aquat	Swimming 3rd, 4th	Idaho Falls	ID	3582	190.00	Hawthorne
5/19/2014	WINCO	Food Farewell party	Idaho Falls	ID	3583	106.81	Hawthorne
5/20/2014	Sam's	Food farewell party	Idaho Falls	ID	3584	71.65	Hawthorne
5/20/214	A&B Productions	Laser rental	Idaho Falls	ID	3585	75.00	Hawthorne
5/21/2014	Sam's	Supplies	Idaho Falls	ID	3586	25.21	Hawthorne
5/22/2014	Winco	snacks 4th grade	Idaho Falls	ID	3587	16.44	Hawthorne
5/23/2014	Sam's	Staff BBQ	Idaho Falls	ID	3588	132.68	Hawthorne
5/27/2014	Bowlero	Bowling 4th grade	Idaho Falls	ID	3589	135.00	Hawthorne
5/27/2014	Art Museum	Lesson & Tour 6th grade	Idaho Falls	ID	3590	74.00	Hawthorne
5/28/2014	Art Museum	Lesson & Tour 5th grade	Idaho Falls	ID	3591	68.00	Hawthorne
5/29/2014	Wes Deist Aquatic Center	Swimming 4th grade	Idaho Falls	ID	3592	82.00	Hawthorne
5/30/2014	Winco	Twin pops	Idaho Falls	ID	3593	35.60	Hawthorne
5/30/2014	Redtie Events	DJ	Idaho Falls	ID	3594	199.00	Hawthorne
5/1/2014	Sam's Club	Reimbursement	Idaho Falls	ID	4974	149.64	Linden Park
5/1/2014	Walmart	Reimbursement	Idaho Falls	ID	4975	195.99	Linden Park
5/2/2014	IFAC	Reg. Fees	Idaho Falls	ID	4976	225.00	Linden Park
5/7/2014	Albertsons	School Fund	Idaho Falls	ID	4977	153.31	Linden Park
5/7/2014	Walmart	School Fund	Idaho Falls	ID	4978	140.02	Linden Park
5/13/2014	IFSD #91	AR/CR	Idaho Falls	ID	4979	50.76	Linden Park
	Voided Check	Ck was ruined in printer at	Idaho Falls	ID	4980		Linden Park
	Voided Check		Idaho Falls	ID	4981		Linden Park
5/19/2014	Sam's Club	Rendezvous	Idaho Falls	ID	4982	165.83	Linden Park
5/19/2014	Voided Check		Idaho Falls	ID	4983		Linden Park
5/23/2014	Art Museum	Reg. Fees 4th Grade Field	Idaho Falls	ID	4984	28.80	Linden Park

0.00

