

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		June, 2014		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
6/9/2014	Perma Bound Books	Library Books	Jacksonville	IL	3297	530.08	Bush
6/9/2014	Linda Dilworth	Smart Start/Broncos	Idaho Falls	ID	3298	217.61	Bush
6/10/2014	Idaho State Tax Commisio	Fundraiser S Tax	Boise	ID	3299	31.26	Bush
6/6/2014	District 91	billback	IdahoFalls	ID	2547	9.12	Boyes
6/16/2014	Fun Supplies	Stud Council Pencils	Idaho Falls	ID	2548	156.00	Boyes
6/1/2014	Target	prizes	Idaho Falls	ID	5695	47.68	Bunker
6/1/2014	Zurchers	prizes	Idaho Falls	ID	5696	35.70	Bunker
6/2/2014	I.F. School Dist. 91	reimbursement	Idaho Falls	ID	5699	61.74	Bunker
6/3/2014	Aunt Annie's Kitchen	popcorn	Idaho Falls	ID	5700	5.29	Bunker
6/3/2014	Target	presents	Idaho Falls	ID	5701	13.53	Bunker
6/4/2014	Walmart	clothes	Idaho Falls	ID	5702	18.38	Bunker
6/4/2014	Mann Made Design	track t-shrits	Idaho Falls	ID	5703	303.75	Bunker
6/5/2014	Winco	treats	Idaho Falls	ID	5704	13.82	Bunker
6/5/2014	Walmart	treats	Idaho Falls	ID	5705	51.69	Bunker
6/10/2014	Sam's Club	food	Idaho Falls	ID	5706	40.96	Bunker
6/10/2014	Sandwich Tree	sandwiches	Idaho Falls	ID	5707	95.94	Bunker
6/11/2014	IF School District 91	Ipad Minis	Idaho Falls	ID	5708	3,585.19	Bunker
6/6/2014	Lagoon	Sr. Trip	Farmington	UT	1254	735.59	Emerson
6/6/2014	Stephanie Stohl	teacher reimb	Idaho Falls	id	1255	24.23	Emerson
6/6/2014	Kristi Bourgeois	teacher reimb	Idaho Falls	id	1256	25.00	Emerson
6/6/2014	Korbin Cook	teacher reimb	Idaho Falls	id	1257	25.00	Emerson
6/6/2014	Rhonda Wheelwright	teacher reimb	Idaho Falls	id	1258	25.00	Emerson
6/6/2014	Void Check		Idaho Falls	id	1259	0.00	Emerson
6/6/2014	Michael Keyes	teacher reimb	Idaho Falls	id	1260	22.58	Emerson
6/6/2014	Collene Bristol	teacher reimb	Idaho Falls	id	1261	25.00	Emerson
6/17/2014	I.F. School District 91	payback pcard	Idaho Falls	ID	1262	441.47	Emerson
6/18/2014	Sam's Club	s school supplies	Idaho Falls	ID	1263	1,745.96	Emerson
6/23/2014	Kevin Ward	refund s school	Idaho Falls	ID	1264	100.00	Emerson
6/9/2014	Walmart	PTO Thank you	Idaho Falls	ID	1916	49.90	Erickson
6/9/2014	Staker Floral	Flowers-Tracy	Idaho Falls	ID	1917	80.25	Erickson
6/16/2014	IF School Dist #91	Matching Funds	Idaho Falls	ID	1918	4,030.20	Erickson
6/9/2014	Cindy Holt	Supplies	Idaho Falls	ID	3099	16.89	Fox Hollow
6/9/2014	Julieann Skinner	Rachel's Rally Supplies	Idaho Falls	ID	3100	34.89	Fox Hollow
6/9/2014	Sam's Club	Membership Fee	Idaho Falls	ID	3101	45.00	Fox Hollow
6/9/2014	Janet Shepherd	Reimburse Regist Fee	Idaho Falls	ID	3102	100.00	Fox Hollow
6/9/2014	Becky Rhodes	Choir	Idaho Falls	ID	3103	75.05	Fox Hollow
6/11/2014	VOID				3104		Fox Hollow
6/11/2014	Trish Lord	Reimburse Regist Fee	Idaho Falls	ID	3105	100.00	Fox Hollow
							0.00

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6/3/2014	Art Museum	Lesson and tour	Idaho Falls	ID	3595	40.00	Hawthorne
6/3/2014	Bowlero	Bowling 5th grade	Idaho Falls	ID	3596	228.00	Hawthorne
6/4/2014	Sam's	Cookies K graduation	Idaho Falls	ID	3597	88.96	Hawthorne
6/5/2014	Walmart	4th snacks	Idaho Falls	ID	3598	23.86	Hawthorne
6/5/2014	Little Ceasars	Pizza 6th grad	Idaho Falls	ID	3599	50.00	Hawthorne
6/5/2014	Western Recycling	Recycle May-July	Idaho Falls	ID	3600	15.00	Hawthorne
6/5/2014	WINCO	Fruit staff Breakfast	Idaho Falls	ID	3601	47.58	Hawthorne
6/6/2014	VOID				3602	0.00	Hawthorne
6/2/2014	Kellie Miller	Yearbook	Idaho Falls	ID	4729	17.41	Longfellow
6/3/2014	Sam's Club	Principal	Idaho Falls	ID	4730	88.86	Longfellow
6/3/2014	Uhaul	Moving Supplies	Idaho Falls	ID	4731	126.20	Longfellow
6/3/2014	McDonalds	6th Grade	Idaho Falls	ID	4732	274.31	Longfellow
6/4/2014	Museum of Idaho	2nd Grade Field Trip	Idaho Falls	ID	4733	216.00	Longfellow
6/4/2014	Tautphaus Park Zoo	1st Grade Field Trip	Idaho Falls	ID	4734	272.80	Longfellow
6/4/2014	Tautphaus Park Zoo	Foster Field Trip	Idaho Falls	ID	4735	83.21	Longfellow
6/4/2014	Aquatic Center	6th Grade Field Trip	Idaho Falls	ID	4736	144.00	Longfellow
6/4/2014	Tautphaus Park Zoo	3rd Grade Field Trip	Idaho Falls	ID	4737	238.26	Longfellow
6/4/2014	Mountain Fresh Water	Water	Idaho Falls	ID	4738	33.00	Longfellow
6/4/2014	IFSD #91	Reimbursement	Idaho Falls	ID	4739	22.50	Longfellow
6/6/2014	Walmart	Rachels Challenge	Idaho Falls	ID	4740	59.88	Longfellow
6/6/2014	Home Depot	Moving Supplies	Idaho Falls	ID	4741	115.49	Longfellow
6/5/2014	Sam's Club	Reg Fees 6th Grade BBQ	Idaho Falls	ID	4987	115.66	Linden Park
6/6/2014	Angela Elwood	Reg Fees - Reimbursement	Idaho Falls	ID	4988	5.77	Linden Park
6/6/2014	Russ Burt	Reg Fees - Reimbursement	Idaho Falls	ID	4989	42.38	Linden Park
6/9/2014	Marianne Cornforth	Marianne Cornforh Walma	Idaho Falls	ID	4990	250.00	Linden Park
6/2/2014	Staker Floral	flowers for tchrs	Idaho Falls	ID	1506	42.29	Edgemont
6/4/2014	Sam's Club	Gr 1/ Water	Idaho Falls	ID	1507	13.76	Edgemont
6/4/2014	WalMart	Gr 1/ Treats	Idaho Falls	ID	1508	35.76	Edgemont
6/5/2014	Albertson's	5th Gr Science	Idaho Falls	ID	1509	20.32	Edgemont
6/2/2014	Western Recycling	recycle bins	Idaho Falls	ID	4650	72.00	Sunnyside
6/2/2014	Amsterdam Printing	teacher planners	Amsterdam	NY	4651	126.43	Sunnyside
6/4/2014	Void				4653	0.00	Sunnyside
6/4/2014	Lois Murphy	reimbursements/social com	Idaho Falls	ID	4654	163.30	Sunnyside
6/4/2014	Mountain Fresh Water	water cooler	Idaho Falls	ID	4655	24.00	Sunnyside
6/3/2014	Office Max	Yearbooks	Idaho Falls	ID	2501	190.03	Temple View
6/3/2014	Crown Trophy	Trophies	Idaho Falls	ID	2502	38.66	Temple View
6/4/2014	Skyline Lanes	2nd Grade	Idaho Falls	ID	2503	201.00	Temple View
6/5/2014	Jim's Trophy Room	Chess Club	Idaho Falls	ID	2504	97.50	Temple View

0.00

