

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		April, 2015		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/1/2015	School District #91	library refund	Idaho Falls	ID	3331	1,400.00	Bush
4/1/2015	Colonial Theater	4th Grade field Trip	Idaho Falls	ID	3332	234.00	Bush
4/15/2015	void -- Colonial Theater	lost check 3332	Idaho Falls	ID	3333		Bush
4/15/2015	Idaho Falls Arts Council	replaces Ck 3332	Idaho Falls	ID	3333	234.00	Bush
4/16/2015	Pest Control Service	Spray Greenhouse	Idaho Falls	ID	3334	55.00	Bush
4/22/2015	Idaho Falls Arts Council	1 & 4 Artitorium	Idaho Falls	ID	3335	396.00	Bush
4/27/2015	Sam's Club	Student of the Month	Idaho Falls	ID	3336	228.37	Bush
4/11/2015	Karen Jones	Vinyl Bulldog	Idaho Falls	ID	2571	90.00	Boyes
4/13/2015	Marlins Mechanix 2 LLC	School Wide Exp	Idaho Falls	ID	2572	160.00	Boyes
4/22/2015	Idaho Falls Arts Council	Artitorium	Idaho Falls	ID	2573	309.00	Boyes
4/1/2015	Walmart	Treats	Idaho Falls	ID	5768	\$26.63	Bunker
4/1/2015	Winco	Treats	Idaho Falls	ID	5769	76.84	Bunker
4/16/2015	Walmart	potting soil	Idaho Falls	ID		5.98	Bunker
4/22/2015	Johnny Carinos	Lunch	Idaho Falls	ID		36.50	Bunker
4/24/2015	Idaho Falls Arts Council	Artitorium Field Trip	Idaho Falls	ID		303.00	Bunker
4/6/2015	WalMart	Cheese for testing	Idaho Falls	ID	1555	186.88	Edgemont
4/14/2015	Bell Printing & Design	yearbooks		UT	1556	3,298.40	Edgemont
4/14/2015	Sam's Club	Testing snacks	IF	ID	1557	187.04	Edgemont
4/20/2015	IF Arts Council	ArtiTorium/Gr 4	Idaho Falls	ID	1558	266.00	Edgemont
4/23/2015	Deborah Webb	Reimb/Chess Club Party	Idaho Falls	ID	1559	74.20	Edgemont
4/23/2015	Sherrie Crawford	Reimb/Chess Club Party	Idaho Falls	ID	1560	138.00	Edgemont
4/30/2015	Sam's Club	Student treats	Idaho Falls	ID	1561	151.10	Edgemont
4/6/2015	State Tax Commission	state tax	Boise	ID	1316	13.30	Emerson
4/7/2015	Classy Threads	hoodies	Idaho Falls	ID	1317	21.00	Emerson
4/23/2015	Sam's Club	supplies	Idaho Falls	ID	1318	273.69	Emerson
4/23/2015	I.F. School District 91	pcard pback	Idaho Falls	ID	1319	202.95	Emerson
4/28/2015	LIS Training/Consulting	SRO training			1320	500.00	Emerson
4/3/2015	Fun Supplies	Acct balance	Idaho Falls	ID	1958	260.00	Erickson
4/11/2015	Sam's Club	Cart	Idaho Falls	ID	1959	67.45	Erickson
4/23/2015	Sam's Club	Consumables	Idaho Falls	ID	1960	65.92	Erickson
4/24/2015	ARTitorium	1st/4th grades	Idaho Falls	ID	1961	386.00	Erickson
4/29/2015	Bell Photography	Yearbooks	Idaho Falls	ID	1962	1,909.50	Erickson
4/2/2015	MidAmerica Books	Library Books	Mankato	MN	3133	279.30	Fox Hollow
4/8/2015	Tears of Joy Theatre	Assembly Deposit	Portland	OR	3134	300.00	Fox Hollow
4/16/2015	Julieann Skinner	Supplies	Idaho Falls	ID	3135	7.26	Fox Hollow
4/22/2015	Shanna Lyon	Tote Embroidery	Idaho Falls	ID	3136	96.00	Fox Hollow
4/22/2015	IF Arts Council	Assembly Deposit	Idaho Falls	ID	3137	438.00	Fox Hollow
4/22/2015	Sam's Club	Supplies	Idaho Falls	ID	3138	124.34	Fox Hollow
						0.00	0.00

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4/24/2015	Jim's Trophy Room	Choir	Idaho Falls	ID	3139	68.75	Fox Hollow
4/30/2014	Kelly George	Admin Day	Idaho Falls	ID	3140	38.98	Fox Hollow
4/30/2015	Sam's Club	Water/3-Hole Punch	Idaho Falls	ID	3141	23.23	Fox Hollow
4/30/2015	Sam's Club	Student Supplies	Idaho Falls	ID	3142	111.44	Fox Hollow
4/1/2015	Idaho Falls Arts Council	Matinee 3rd grade	Idaho Falls	ID	3646	147.00	Hawthorne
4/2/2015	Western Recycling	Recycle Nov. Dec. Jan	Idaho Falls	ID	3647	15.00	Hawthorne
4/2/2015	Western Recycling	Recycle Feb. March. April	Idaho Falls	ID	3648	15.00	Hawthorne
4/9/2015	Sam's	IRI/Popcorn	Idaho Falls	ID	3649	96.67	Hawthorne
4/14/2015	BMPO	Helmets	Idaho Falls	ID	3650	70.00	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1001	96.00	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1002	76.60	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1003	345.70	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1004	82.05	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1005	305.48	Hawthorne
4/21/2015	I.F. School District	AR/CR	Idaho Falls	ID	1006	60.87	Hawthorne
4/23/2015	Sam's Club	Supplies	Idaho Falls	ID	1007	114.66	Hawthorne
4/29/2015	Winco	O.J. All Pro Dad's	Idaho Falls	ID	1008	93.35	Hawthorne
4/30/2015	Winco	Bagels/Donuts All Pro Dad	Idaho Falls	ID	1009	86.64	Hawthorne
4/3/2015	Sam's Club	Consumables, Etc	Idaho Falls	Idaho	4805	82.63	Longfellow
4/3/2015	Walmart	Mouse, Sharpies	Idaho Falls	Idaho	4806	51.79	Longfellow
4/6/2015	Sam's Club	Consumables	Idaho Falls	Idaho	4807	111.66	Longfellow
4/9/2015	Sam's Club	Student Government	Idaho Falls	Idaho	4808	29.50	Longfellow
4/13/2015	IFSD #91	Billback	Idaho Falls	Idaho	4809	719.64	Longfellow
4/14/2015	Fun Supplies	Pencils & Reissued Ck#4762	Idaho Falls	Idaho	4810	116.52	Longfellow
4/16/2015	Walmart	Consumables To Be Reimb	Idaho Falls	Idaho	4811	93.39	Longfellow
4/17/2015	VOID		Idaho Falls	Idaho	4812	0.00	Longfellow
4/24/2015	Quick Print	School Posters	Idaho Falls	Idaho	4813	192.00	Longfellow
4/29/2015	All American Sports	Track T-Shirts	Idaho Falls	Idaho	4814	136.00	Longfellow
4/29/2015	Artitorium	1st & 4th Grade Field Trips	Idaho Falls	Idaho	4815	465.00	Longfellow
4/29/2015	VOID		Idaho Falls	Idaho	4816	0.00	Longfellow
4/30/2015	Sam's Club	Safety Night	Idaho Falls	Idaho	4817	104.34	Longfellow
4/1/2015	Sam's Club	School Fund	Idaho Falls	ID	5036	196.98	Linden Park
4/1/2015	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5037	26.00	Linden Park
4/1/2015	IFAC	Registration Fees	Idaho Falls	ID	5038	231.00	Linden Park
4/3/2015	Art Museum	Registration Fees - 4th Gra	Idaho Falls	ID	5039	62.00	Linden Park
4/9/2015	State Tax Commission	Pencil Sales Tax	Idaho Falls	ID	5040	3.24	Linden Park
4/10/2015	Sam's Club	School Fund	Idaho Falls	ID	5041	79.32	Linden Park
4/10/2015	IFSD	AR/CR	Idaho Falls	ID	5042	237.01	Linden Park
						0.00	0.00

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4/10/2015	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5043	24.00	Linden Park
4/10/2015	Susan Egbert	Reimbursement	Idaho Falls	ID	5044	4.85	Linden Park
4/22/2015	Artitorium	Reg Fees	Idaho Falls	ID	5045	510.00	Linden Park
4/22/2015	Demco	Library	Idaho Falls	ID	5046	780.02	Linden Park
4/10/2015	Mtn Fresh Water Co	Cooler rental & water	Idaho Falls	ID	4717	24.00	Sunnyside
4/11/2015	Sam's Club	Treats for staff	Idaho Falls	ID	4718	91.56	Sunnyside
4/14/2015	Sunnyside Book Fair	Scott bks/ class fees	Idaho Falls	ID	4719	43.94	Sunnyside
4/14/2015	School Mate	Student planners	Idaho Falls	ID	4720	1,700.00	Sunnyside
4/16/2015	Ethel Boyes	Library Trophy	Idaho Falls	ID	4722	25.00	Sunnyside
4/16/2015	VLCM	toner waste cartridge	Idaho Falls	ID	4721	11.71	Sunnyside
4/16/2015	School Dist 91	Billback payment	Idaho Falls	ID	4723	360.53	Sunnyside
4/21/2015	Scholastic Book Fair	Payment for Book Fair	Idaho Falls	ID	4724	3,828.04	Sunnyside
4/21/2015	Bank Withdrawal	Checks order	Idaho Falls	ID		15.00	Sunnyside
4/23/2015	Artitorium	1st (\$160) 4th (\$261)	Idaho Falls	ID	4725	421.00	Sunnyside
4/28/2015	Sam's Club	Volunteer's gifts	Idaho Falls	ID	4726	345.00	Sunnyside
4/29/2015	Sam's Club	Supplies	Idaho Falls	ID	4727	174.80	Sunnyside
4/30/2015	Mackin Ed. Resources	Library books	Burnsville	MN	4728	849.85	Sunnyside
4/7/2015	State Tax Commison	Pencil Tax	Idaho Falls	ID	2559	12.84	Temple View
4/8/2015	Chess Club Tourn Fee	Chess	Idaho Falls	ID	2560	60.00	Temple View
4/8/2015	Mountain Fresh Water	Cooler/Water	Idaho Falls	ID	2561	59.00	Temple View
4/9/2015	Mark Rodel	Business	Idaho Falls	ID	2562	12.02	Temple View
4/22/2015	Aladdins Floral	Social Committee	Idaho Falls	ID	2563	31.99	Temple View
4/22/2015	Dist 91	Bill Back	Idaho Falls	ID	2564	417.20	Temple View
4/23/2015	Noe Hope	Library	Idaho Falls	ID	2565	12.95	Temple View
4/23/2015	Idaho Arts Council	Field Trip	Idaho Falls	ID	2566	387.00	Temple View
4/29/2015	Walmart	IRI Snacks	Idaho Falls	ID	2567	19.40	Temple View
4/29/2015	Sams	Lounge Supply	Idaho Falls	ID	2567	75.30	Temple View
4/1/2015	IFAC	3rd grade Colonial Theatre	IF	ID	1059	240.00	Westside
4/6/2015	Sam's Club	Class. Supplies	IF	ID	1060	26.64	Westside
4/7/2015	Sam's Club	Class. Supplies	IF	ID	1061	51.92	Westside
4/8/2015	Food Serv. & Child Nut.	Kindergarten Milk	IF	ID	1062	56.76	Westside
4/10/2015	Mountain Fresh Water	Water for teachers lounge	IF	ID	1063	52.00	Westside
4/10/2015	Idaho Falls, District 91	AR/CR Billings	IF	ID	1064	1,278.81	Westside
4/20/2015	Sam's Club	Supply for kindergarten rot	IF	ID	1065	28.42	Westside
4/20/2015	GOPD	Potatoes for Volunteers Lu	IF	ID	1066	15.00	Westside
4/23/2015	Idaho Falls Art Council	1st & 4th Artitorium Field	IF	ID	1067	446.00	Westside
4/27/2105	Scott Sorensen	4th Grade Mountain Man F	IF	ID	1068	225.00	Westside
						0.00	0.00