

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		May, 2015	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/4/2015	Scott Sorensen	Mountain Man	Orem	UT	3337	225.00	Bush
5/4/2015	Discovery Technology	Art Assembly	Idaho Falls	ID	3338	250.00	Bush
5/12/2015	Pest Control Services	Spray Greenhouse	Idaho Falls	ID	3339	55.00	Bush
5/12/2015	Great Western Foods	Volunteer Luncheon	Idaho Falls	ID	3340	317.30	Bush
5/1/2015	Jim's Trophy Room	Plaque	Idaho Falls	ID	2574	30.50	Boyes
5/1/2015	Child Nutrition IF Dist 91	Kinder IUnch	Idaho Falls	ID	2575	28.40	Boyes
5/6/2015	IF Dist 91	Billback	Idaho Falls	ID	2576	38.15	Boyes
5/11/2015	ID Dist 91	Billback	Idaho Falls	ID	2577	1,188.03	Boyes
5/29/2015	5 Buck Pizza	2nd grade party	Idaho Falls	ID	2578	72.50	Boyes
5/1/2015	Great Harvest	Lunch	Idaho Falls	ID	5774	\$25.41	Bunker
5/1/2015	Target	prizes	Idaho Falls	ID	5775	37.97	Bunker
5/5/2015	Walmart	Yarn	Idaho Falls	ID	5776	59.08	Bunker
5/5/2015	Walmart	Cookies/Punch	Idaho Falls	ID	5777	64.90	Bunker
5/5/2015	Catered Your Way	Staff Lunch	Idaho Falls	ID	5778	380.00	Bunker
5/6/2015	Staker Floral	Flowers	Idaho Falls	ID	5779	34.95	Bunker
5/12/2015	IF School Dist. 91	Reimbursement	Idaho Falls	ID	5780	1,326.16	Bunker
5/12/2015	Sam's Club	Supplies	Idaho Falls	ID	5511	111.22	Bunker
5/12/2015	Walmart	2nd Treats	Idaho Falls	ID	5512	36.01	Bunker
5/13/2015	Sam's Club	Water/Fruit	Idaho Falls	ID	5513	45.22	Bunker
5/13/2015	Sandwich Tree	Sandwiches	Idaho Falls	ID	5514	87.00	Bunker
5/13/2015	Winco	Cake	Idaho Falls	ID	5515	28.94	Bunker
5/13/2015	Boise School Dist	Counseling Disk	Idaho Falls	ID	5516	30.00	Bunker
5/22/2015	Grizzly & Wolf Discovery	Presentation	Idaho Falls	ID	5517	90.00	Bunker
5/27/2015	Sam's Club	T-shirts	Idaho Falls	ID	5518	274.40	Bunker
5/28/2015	Walmart	Tye Dye supplies	Idaho Falls	ID	5519	47.48	Bunker
5/28/2015	Walmart	Tye Dye supplies	Idaho Falls	ID	5520	51.20	Bunker
5/28/2015	VOID		Idaho Falls	ID	5521	0.00	Bunker
5/28/2015	Dollar Tree	Volcano supplies	Idaho Falls	ID	5522	30.74	Bunker
5/28/2015	Walmart	Volcano supplies	Idaho Falls	ID	5523	44.01	Bunker
5/28/2015	Walmart	Tye Dye supplies	Idaho Falls	ID	5524	42.68	Bunker
5/28/2015	Walmart	T-shirts/Tye Dye	Idaho Falls	ID	5525	136.77	Bunker
5/29/2015	Sam's Club	Food	Idaho Falls	ID	5526	251.84	Bunker
5/7/2015	Sam's Club	Staff treat	Idaho Falls	ID	1562	111.02	Edgemont
5/8/2015	IF Dist #91	Bill Back-2nd Gr	Idaho Falls	ID	1563	20.52	Edgemont
5/12/2015	Kettle Embroidery	plaques	Rexburg	ID	1564	330.55	Edgemont
5/13/2015	Michael's	4th Gr activity	Idaho Falls	ID	1565	50.79	Edgemont
5/19/2015	Albertson's	BBQ-staff	Idaho Falls	ID	1566	94.01	Edgemont
5/19/2015	Kettle Embroidery	Tshirts	Idaho Falls	ID	1567	1,072.25	Edgemont
						0.00	0.00

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5/19/2015	Kettle Embroidery	table cover/assmbly	Idaho Falls	ID	1568	145.80	Edgemont
5/21/2015	Sam's Club	BBQ-staff	Idaho Falls	ID	1569	99.56	Edgemont
5/22/2015	Sam's Club	Family BBQ/spply	Idaho Falls	ID	1570	105.66	Edgemont
5/28/2015	Void Ck#1432						Edgemont
5/28/2015	Crown Trophy	Science fair	Idaho Falls	ID	1571	45.00	Edgemont
5/29/2015	Eagle Rock Museum	4th Gr activity	Idaho Falls	ID	1572	162.00	Edgemont
5/8/2015	Holiday Motor Coach	bus-Lagoon	Idaho Falls	ID	1321	1,235.00	Emerson
5/8/2015	Western Recycling	Apr-June	Idaho Falls	ID	1322	30.00	Emerson
5/8/2015	Classy Threads	Sr. t-shirts	Idaho Falls	ID	1323	762.00	Emerson
5/27/2015	Sam's Club	supplies	Idaho Falls	ID	1324	306.27	Emerson
5/27/2015	Idaho State University	Compass tests	Pocatello	ID	1328	113.22	Emerson
5/27/2015	I.F. School District 91	pcard pback	Idaho Falls	ID	1329	486.80	Emerson
5/27/2015	Korbin Cook	grad/student	Idaho Falls	ID	1330	20.93	Emerson
5/27/2015	Classy Threads	hoodies	Idaho Falls	ID	1331	69.00	Emerson
5/27/2015	Emily McCoy-Leffel	reimbursement	Idaho Falls	ID	1332	4.00	Emerson
5/27/2015	Pam Greenig	reimb book club	Idaho Falls	ID	1333	37.28	Emerson
5/26/2015	Winco	Staff Appr Lunch	Idaho Falls	ID	1963	181.25	Erickson
5/30/2015	Walmart	Tal Show awards	Idaho Falls	ID	1964	56.28	Erickson
5/4/2015	Scott Sorenson	Mtn Man Assembly	Orem	UT	3144	225.00	Fox Hollow
5/7/2015	Olive Garden	Staff	Idaho Falls	ID	3145	529.43	Fox Hollow
5/12/2015	School District 91	Teacher Supplies	Idaho Falls	ID	3146	2,051.55	Fox Hollow
5/15/2015	Walmart	Supplies	Idaho Falls	ID	3147	134.26	Fox Hollow
5/15/2015	Walmart	Student Supplies	Idaho Falls	ID	3148	74.74	Fox Hollow
5/20/2015	Screen Graphics	Track Shirts	Idaho Falls	ID	3149	338.60	Fox Hollow
5/20/2015	Rush's Kitchen Supply	Supplies	Idaho Falls	ID	3150	44.18	Fox Hollow
5/26/2015	School Specialty	Student Planners	Appleton	WI	3151	467.65	Fox Hollow
5/27/2015	Jim's Trophy Room	Ribbons	Idaho Falls	ID	3152	47.40	Fox Hollow
5/27/2015	Floral Art	Flowers	Idaho Falls	ID	3153	69.95	Fox Hollow
5/5/2015	The Sandwich Tree	Teacher Appreciation Lunch	Idaho Falls	ID	2010	133.00	Hawthorne
5/5/2015	Albertson's	Food Staff lunch	Idaho Falls	ID	2011	48.22	Hawthorne
5/6/2015	The Art Museum	Tour/Lesson	Idaho Falls	ID	2012	92.00	Hawthorne
5/6/2015	Los Albertos	Breakfast	Idaho Falls	ID	1013	153.06	Hawthorne
5/6/2015	Winco	supplies/candy	Idaho Falls	ID	1014	47.79	Hawthorne
5/6/2015	Scott Sorensen	Grizzly Mountain Man	Orem	UT	1015	200.00	Hawthorne
5/14/2015	Idaho Falls School District	AR/CR	Idaho Falls	ID	1016	242.00	Hawthorne
5/14/2015	Idaho Falls School District	AR/CR	Idaho Falls	ID	1017	420.72	Hawthorne
5/19/2015	West Deist Aquatic Center	Swimming 3rd grade	Idaho Falls	ID	1018	90.00	Hawthorne
5/21/2015	Winco	Otter pops	Idaho Falls	ID	1019	23.25	Hawthorne
						0.00	0.00

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5/27/2015	Sam's	Breakfast All Pro	Idaho Falls	ID	1020	70.52	Hawthorne
5/28/2015	Winco	Breakfast All Pro	Idaho Falls	ID	1021	61.52	Hawthorne
5/29/2015	Bowlero	Bowling 5th/6th	Idaho Falls	ID	1022	219.00	Hawthorne
5/4/2015	Sam's Club	School Fund	Idaho Falls	ID	5047	125.86	Linden Park
5/7/2015	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5048	16.00	Linden Park
5/18/2015	IFEA	School Fund	Idaho Falls	ID	5049	40.00	Linden Park
5/19/2015	IFEA	School Fund	Idaho Falls	ID	5050	20.00	Linden Park
5/20/2015	IFSD #91	Reg Fee, School Fund, Stu	Idaho Falls	ID	5051	5,618.69	Linden Park
5/21/2015	IFEA	School Fund	Idaho Falls	ID	5052	20.00	Linden Park
5/21/2015	Sam's Club	Bill Back - Ed Foundation	Idaho Falls	ID	5053	229.10	Linden Park
5/27/2015	Johnny Carino's	School Fund	Idaho Falls	ID	5054	333.98	Linden Park
5/1/2015	Café Rio	Staff Luncheon	Idaho Falls	Idaho	4818	483.56	Longfellow
5/5/2015	Discover Technology	Science Assembly	Idaho Falls	Idaho	4819	250.00	Longfellow
5/8/2015	Albertsons	GRR Reward	Idaho Falls	Idaho	4820	21.22	Longfellow
5/13/2015	Western Recycling	Recycling	Idaho Falls	Idaho	4821	30.00	Longfellow
5/13/2015	Skyline High School	GRR Tickets	Idaho Falls	Idaho	4822	20.00	Longfellow
5/14/2015	Dominos	Teacher Lunch Mtg	Idaho Falls	Idaho	4823	80.88	Longfellow
5/14/2015	Valley Office Systems	Copier Repair	Idaho Falls	Idaho	4824	55.00	Longfellow
5/15/2015	City Of Idaho Falls	Kindergarten Zoo	Idaho Falls	Idaho	4825	87.46	Longfellow
5/15/2015	VOID				4826	0.00	Longfellow
5/15/2015	City Of Idaho Falls	Kinderarten Zoo	Idaho Falls	Idaho	4827	158.34	Longfellow
5/21/2015	IFSD#91	Billback	Idaho Falls	Idaho	4828	162.19	Longfellow
5/21/2015	IFEA	Retirement Dinner	Idaho Falls	Idaho	4829	80.00	Longfellow
5/21/2015	Town & Country Gardens	Community Project	Idaho Falls	Idaho	4830	110.81	Longfellow
5/21/2015	Winco	Community Project	Idaho Falls	Idaho	4831	23.84	Longfellow
5/28/2015	Idaho Falls Park & Recreation	Field Trip to Zoo	Idaho Falls	Idaho	4832	145.59	Longfellow
5/28/2015	Sam's Club	Buddy Barbeque	Idaho Falls	Idaho	4833	149.85	Longfellow
5/28/2015	VOID				4834		Longfellow
5/4/2015	Rickie Thompson	Plaques \$78 \$42 Rose	Idaho Falls	ID	4729	120.00	Sunnyside
5/5/2015	Scott Sorenson	Mtn. Man present	Idaho Falls	ID	4730	225.00	Sunnyside
5/8/2015	IF School Dist 91	Billbacks	Idaho Falls	ID	4731	1,092.63	Sunnyside
5/11/2015	Mountain Fresh Water Co	water cooler rental	Idaho Falls	ID	4732	20.00	Sunnyside
5/12/2015	Fun Supplies	Hon Soc penc/ntbks	Idaho Falls	ID	4733	164.00	Sunnyside
5/15/2015	NASSP/NEHS	Honor Society chptr fee	Idaho Falls	ID	4734	84.00	Sunnyside
5/20/2015	Mackin Educational Resou	Library books	Burnsville	MN	4735	1,286.30	Sunnyside
5/21/2015	Elite Entertainment	Assembly fee	Idaho Falls	ID	4736	25.00	Sunnyside
5/26/2015	Renaissance Learning	Reading & Math fees	Wis Rapids	WI	4737	1,472.50	Sunnyside
5/28/2015	McDonald's	Taylor	Idaho Falls	ID	4738	199.86	Sunnyside
						0.00	0.00

