

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		June, 2015		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
6/3/2015	Walmart	5th grade	Idaho Falls	ID	2579	35.91	Boyes
6/3/2015	Lucy's Pizzeria	Top Dog	Idaho Falls	ID	2580	375.00	Boyes
6/4/2015	IF Dist 91	Billback	Idaho Falls	ID	2581	1,078.65	Boyes
6/8/2015	School District #91	A/r Renaissance	Idaho Falls	id	2582	1,404.00	Boyes
6/1/2015	Winco	marshmallows	Idaho Falls	ID	5527	13.64	Bunker
6/1/2015	Shari's	Breakfast	Idaho Falls	ID	5528	68.34	Bunker
6/1/2015	Walmart	Breakfast ingredients	Idaho Falls	ID	5529	12.42	Bunker
6/2/2015	VOID		Idaho Falls	ID	5530	0.00	Bunker
6/2/2015	Walmart	Gifts	Idaho Falls	ID	5531	56.04	Bunker
6/4/2015	Walmart	Ice cream sundaes	Idaho Falls	ID	5532	39.33	Bunker
6/4/2015	Sam's Club	cookies for 6 <sup>th</sup> grade	Idaho Falls	ID	5533	77.62	Bunker
6/9/2015	Skyline High School	Posters	Idaho Falls	ID	5534	45.00	Bunker
6/9/2015	Mann Made	Track T-shirts	Idaho Falls	ID	5535	396.44	Bunker
6/10/2015	IF School Dist	reimbursement	Idaho Falls	ID	5536	2,829.93	Bunker
6/12/2015	Home Depot	Flowers	Idaho Falls	ID	5537	29.98	Bunker
6/12/2015	IF School Dist	reimbursement	Idaho Falls	ID	5538	1,214.50	Bunker
6/3/2015	MUSIC K-8 MARKETPL	BRONCOS MUSIC & CD	WAUWATO	WI	3341	186.73	Bush
6/3/2015	LINDA DILWORTH	TREATS ART SUPP	IDAHO FAL	ID	3342	264.20	Bush
6/1/2015	KEITH GODFREY	awards.lunch reim	IDAHO FAL	ID	3343	545.83	Bush
6/4/2015	QUICK PRINT	AFTER SCHOOL ART	IDAHO FAL	ID	3344	325.00	Bush
6/4/2015	PARAMOUNT THEATE	SUMMER MOVIE TICKET	IDAHO FAL	ID	3345	148.00	Bush
6/3/2015	Collene Bristol	reimbursement	Idaho Falls	ID	1334	25.00	Emerson
6/5/2015	Ashli Nelson	reimbursement	Idaho Falls	ID	1335	20.00	Emerson
6/5/2015	Patricia Duffin	reimbursement	Idaho Falls	ID	1336	25.00	Emerson
6/5/2015	Rhonda Wheelwright	reimbursement	Idaho Falls	ID	1337	25.00	Emerson
6/10/2015	I.F. School District 91	pcard pback	Idaho Falls	ID	1338	437.11	Emerson
6/10/2015	Lagoon	Sr. trip	Farmington	UT	1339	378.43	Emerson
6/15/2015	Colonial Theater	graduation	Idaho Falls	ID	1340	541.00	Emerson
6/15/2015	The Rose Shop	graduation	Idaho Falls	ID	1341	41.95	Emerson
6/15/2015	Lagoon	rides tax	Farmington	UT	1342	24.60	Emerson
6/17/2015	Sam's Club	supplies	Idaho Falls	ID	1343	481.51	Emerson
6/1/2015	Kettle Embroidery	Tshirts	Rexburg	ID	1573	772.69	Edgemont
6/1/2015	Staker Floral	Roses for staff	Idaho Falls	ID	1574	49.50	Edgemont
6/3/2015	IF District #91	Reimb/Bill Back			1575	308.12	Edgemont
6/4/2015	Aunt Annie's	PTO gifts	Idaho Falls	ID	1576	100.09	Edgemont
6/8/2015	Office Max	Teacher supply	Idaho Falls	ID	1577	100.28	Edgemont
6/8/2015	Signature Signs	Plaque/Assembly	Idaho Falls	ID	1578	19.95	Edgemont
6/9/2015	ID St Tax Commission	Sales Tax pymt	Boise	ID	1579	361.81	Edgemont
						0.00	0.00

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6/2/2015	Bowlero	1st grade activ	Idaho Falls	ID	1965	150.00	Erickson
6/2/2015	Etched in Stone	Retirement gifts	Idaho Falls	ID	1966	115.00	Erickson
6/5/2015	Bounce your World	Field day rental	Idaho Falls	ID	1967	255.00	Erickson
6/4/2015	School District 91	Supplies	Idaho Falls	ID	3154	108.50	Fox Hollow
6/5/2015	Becky Rhodes	Choir	Idaho Falls	ID	3155	206.00	Fox Hollow
6/1/2015	Wes Deist Aquatic Center	Swimming 5th/6th	Idaho Falls	ID	1023	142.00	Hawthorne
6/3/2015	Western Recycling	Recycle May, June, July	Idaho Falls	ID	1024	15.00	Hawthorne
6/3/2015	5 Buck Pizza	Pizza K graduation	Idaho Falls	ID	1025	25.00	Hawthorne
6/3/2015	Sam's	Graduation refreshments	Idaho Falls	ID	1026	172.20	Hawthorne
6/3/2015	Winco	Graduation refreshments	Idaho Falls	ID	1027	30.40	Hawthorne
6/15/2015	Sam's Club	Membership fees	Idaho Falls	ID	1028	45.00	Hawthorne
6/1/2015	Bowlero	Reg Fees	Idaho Falls	ID	5055	195.00	Linden Park
6/3/2015	Walmart	Reg Fees	Idaho Falls	ID	5056	93.63	Linden Park
6/3/2015	Sam's Club	Reg Fees	Idaho Falls	ID	5057	67.57	Linden Park
6/3/2015	Walmart	Reg Fees	Idaho Falls	ID	5058	35.94	Linden Park
6/3/2015	Dist # 91 Star Lab	Reg Fees	Idaho Falls	ID	5059	40.00	Linden Park
	VOIDED CK				5061		Linden Park
6/3/2015	Winco	Reg Fees	Idaho Falls	ID	5061	27.60	Linden Park
6/8/2015	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5062	16.00	Linden Park
6/8/2015	IFSD #91	AR/CR	Idaho Falls	ID	5063	135.96	Linden Park
6/3/2015	ART MUSEUM OF EAST	FIELD TRIP	IDAHO FALLS	ID	4835	150.00	Longfellow
6/3/2015	IDAHO FALLS ARTS CO	FIELD TRIP	IDAHO FALLS	ID	4836	30.00	Longfellow
6/4/2015	IDAHO FALLS PARKS &	FIELD TRIP	IDAHO FALLS	ID	4837	248.02	Longfellow
6/3/2015	HEIFER INTERNATIONAL	HEIFER DONATIONS	ALBERT LEA	MN	4838	525.63	Longfellow
6/4/2015	MCDONALDS	6TH GRADE ACTIVITY	IDAHO FALLS	ID	4839	267.04	Longfellow
6/8/2015	SKYLINE HIGH SCHOOL	PRINTING	IDAHO FALLS	ID	4840	45.00	Longfellow
6/8/2015	IDAHO FALLS SCHOOL	BILLBACK (COUNSELOR)	IDAHO FALLS	ID	4841	571.89	Longfellow
6/3/2015	Hancock Fabrics	Andersen's class supplies	Idaho Falls	ID	4748	22.13	Sunnyside
6/3/2015	Etched in Stone	Retiree gifts	Idaho Falls	ID	4749	250.00	Sunnyside
6/4/2015	Sam's Club	Retirement Party	Idaho Falls	ID	4750	30.59	Sunnyside
6/4/2015	Barb Taylor	Reimbursement for battery	Idaho Falls	ID	4751	136.74	Sunnyside
6/4/2015	Sue Holmes	Reimbursement for Honor	Idaho Falls	ID	4752	47.70	Sunnyside
6/4/2015	Lois Murphy	Reimbursement for retirem	Idaho Falls	ID	4753	22.42	Sunnyside
6/4/2015	Lisa Scott	Reimbursement for class tr	Idaho Falls	ID	4754	22.48	Sunnyside
6/4/2015	Western Recycling	Curbside fee	Idaho Falls	ID	4755	24.00	Sunnyside
6/5/2015	City of Idaho Falls	3rd grade field trip to zoo	Idaho Falls	ID	4756	213.99	Sunnyside
6/5/2015	IF School Dist 91	Billpack payment	Idaho Falls	ID	4757	590.29	Sunnyside
6/8/2015	Lois Murphy	Reimbursement for Rretire	Idaho Falls	ID	4758	172.50	Sunnyside
						0.00	0.00

