

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		MAY 2016		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
5/2/2016	Staples	Bus.Cards	Idaho Falls	ID	2606	48.14	Boyes
5/6/2016	Albertsons	Pto muffins	Idaho Falls	ID	2607	38.87	Boyes
5/11/2016	Idaho Falls Arts Council	2nd grade field trip	Idaho Falls	ID	2608	153.00	Boyes
5/12/2016	Screen Graphics	Track shirts	Idaho Falls	ID	2609	381.87	Boyes
5/12/2016	IF Dist 91	billback	Idaho Falls	ID	2610	1,838.77	Boyes
5/23/2016	IFAC	1st grade field trip	Idaho Falls	ID	2611	153.00	Boyes
5/31/2016	Cristal	Ballons graduation	Idaho Falls	ID	2612	100.00	Boyes
5/1/2016	Scholastic	Books	Idaho Falls	ID	5861	40.00	Bunker
5/3/2016	Sams Club	Snacks/supplies	Idaho Falls	ID	5862	105.02	Bunker
5/3/2016	Winco	Cookies/Punch	Idaho Falls	ID	5863	30.74	Bunker
5/4/2016	Walmart	Balloons	Idaho Falls	ID	5864	18.00	Bunker
5/4/2016	IF School Dist 91	Reimbursement	Idaho Falls	ID	5865	26.50	Bunker
5/5/2016	Catered your way	Teachers Lunch	Idaho Falls	ID	5866	350.00	Bunker
5/9/2016	A.W. Marshall	popcorn	Idaho Falls	ID	5867	392.10	Bunker
5/9/2016	Staker Floral	Flowers	Idaho Falls	ID	5868	39.00	Bunker
5/11/2016	IFAC	tickets	Idaho Falls	ID	5869	156.00	Bunker
5/13/2016	Dollar Tree	Dry Erase labels	Idaho Falls	ID	5871	11.00	Bunker
5/19/2016	Michaels	Tie Dye materials	Idaho Falls	ID	5872	39.08	Bunker
5/19/2016	Mann Made	Track Shirts	Idaho Falls	ID	5873	463.00	Bunker
5/19/2016	Target	Prizes/Candy	Idaho Falls	ID	5874	50.75	Bunker
5/19/2016	Walmart	IceCream/TieDye	Idaho Falls	ID	5875	70.76	Bunker
5/20/2016	Great Harvest	Bread for Mtg	Idaho Falls	ID	5876	24.12	Bunker
5/20/2016	Sams Club	Smores	Idaho Falls	ID	5877	112.28	Bunker
5/20/2016	Albertsons	Donuts	Idaho Falls	ID	5878	13.98	Bunker
5/23/2016	Walmart	Tie Dye materials	Idaho Falls	ID	5879	85.34	Bunker
5/24/2016	Micheals	Tie Dye kits	Idaho Falls	ID	5880	9.99	Bunker
5/24/2016	Sams Club	Sharpies	Idaho Falls	ID	5881	51.92	Bunker
5/25/2016	Hobby Lobby	Clocks	Idaho Falls	ID	5882	107.97	Bunker
5/26/2016	IFAC	1st gd Field Trip	Idaho Falls	ID	5883	123.00	Bunker
5/26/2016	Micheals	Tie Dye kits	Idaho Falls	ID	5884	43.48	Bunker
5/31/2016	Baskin Robbins	Ice Cream treats	Idaho Falls	ID	5885	19.94	Bunker
5/31/2016	Signature Party Rental	Dunk Tank	Idaho Falls	ID	5886	66.50	Bunker
5/31/2016	Grizzly & Wolf Discovery	Birds of Prey	Idaho Falls	ID	5887	263.12	Bunker
5/6/2016	Reimburse Linda Dilworth	Bronco Singer end	Idaho Falls	ID	3385	104.38	Bush
5/11/2016	Scott Scorensen	Mountain Man	Idaho Falls	ID	3386	225.00	Bush
5/16/2016	Fun Supplies	Pencils & notebooks	Idaho Falls	ID	3387	170.30	Bush
5/23/2016	Reimburse Zoe Jorgensen	Student Council	Idaho Falls	ID	3388	228.13	Bush
5/3/2016	Premier Site Furniture	Buddy Benches	Rexburg	ID	1630	406.84	Edgemont
5/4/2016	Jim's Trophy Room	Geo Bee plaque	Idaho Falls	ID	1631	5.00	Edgemont
5/4/2016	Kettle Embroidery	T-shirts	Rexburg	ID	1632	80.00	Edgemont
5/10/2016	Albertson's	faculty meeting	Idaho Falls	ID	1633	54.08	Edgemont
5/17/2016	Barnes & Noble	Science fair	Idaho Falls	ID	1634	47.00	Edgemont
5/17/2016	Voided ck				1635		Edgemont
5/17/2016	Kettle Embroidery	6th Gr Track shrts	Idaho Falls	ID	1636	421.19	Edgemont
5/17/2016	IF Arts Council	Gr 2 Field trip	Idaho Falls	ID	1637	201.00	Edgemont
5/19/2016	Crown Trophy	Science fair	Idaho Falls	ID	1638	89.28	Edgemont

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5/19/2016	Sam's Club	BBQ/faculty	Idaho Falls	ID	1639	78.19	Edgemont
5/22/2016	WalMart	Retirement lunch	Idaho Falls	ID	1640	66.51	Edgemont
5/23/2016	WalMart	Gr 5 activity	Idaho Falls	ID	1641	49.15	Edgemont
5/23/2016	Sam's Club	Gr 5 activity	Idaho Falls	ID	1642	68.00	Edgemont
5/24/2016	Sam's Club	Retirement lunch	Idaho Falls	ID	1643	21.43	Edgemont
5/26/2016	Voided ck				1644	0.00	Edgemont
5/27/2016	Art Museum	Gr 4 Field trip	Idaho Falls	ID	1645	130.00	Edgemont
5/26/2016	Kettle Embroidery	Retirement plaques	Rexburg	ID	1646	22.10	Edgemont
5/26/2016	IF Arts Council	Gr 1 Field trip	Idaho Falls	ID	1647	216.00	Edgemont
5/31/2016	WalMart	PTO gifts	Idaho Falls	ID	1648	103.27	Edgemont
5/5/2016	Café Sabor	Teacher Appreciation	Idaho Falls	ID	1409	466.05	Emerson
5/12/2016	IF School District 91	AR/CR	Idaho Falls	ID	1410	818.39	Emerson
5/16/2016	Eastern Idaho Tech Colleg	Compass Tests	Idaho Falls	ID	1411	390.00	Emerson
5/18/2016	Sam's Club	supplies	Idaho Falls	ID	1412	327.56	Emerson
5/3/2016	Smiths	Testing mints	Idaho Falls	ID	1999	57.94	Erickson
5/7/2016	Sam's Club	Run Club snacks	Idaho Falls	ID	2000	166.30	Erickson
5/12/2016	Sam's Club	Kindg -Bush	Idaho Falls	ID	2001	33.94	Erickson
5/16/2016	IF Art Council	2nd gr Artitor	Idaho Falls	ID	2002	183.00	Erickson
5/16/2016	IF Art Council	4th gr Artitor	Idaho Falls	ID	2003	150.00	Erickson
5/19/2016	Walmart	Supplies-Peterso	Idaho Falls	ID	2004	38.28	Erickson
5/24/2016	Smiths	Cookies-Kindg	Idaho Falls	ID	2005	51.79	Erickson
5/26/2016	Sam's Club	Cake-Lapp/Suppli	Idaho Falls	ID	2006	121.58	Erickson
5/26/2016	Walmart	Supplies-Peterso	Idaho Falls	ID	2007	64.68	Erickson
5/2/2016	Olive Garden	Staff Apprec	Idaho Falls	ID	3197	514.44	Fox Hollow
5/4/2016	Nichole Pincock	Backpacks	Idaho Falls	ID	3198	19.90	Fox Hollow
5/4/2016	Julieann Skinner	Supplies	Idaho Falls	ID	3199	208.48	Fox Hollow
5/6/2016	Terese Weber	Supplies	Idaho Falls	ID	3200	45.96	Fox Hollow
5/10/2016	Scott Sorenson	Assembly		UT	3201	225.00	Fox Hollow
5/11/2016	IF Arts Council	Assembly	Idaho Falls	ID	3202	249.00	Fox Hollow
5/24/2016	IF Arts Council	1st Grade	Idaho Falls	ID	3203	216.00	Fox Hollow
5/24/2016	VOID				3204	0.00	Fox Hollow
5/24/2016	Becky Rhodes	Choir	Idaho Falls	ID	3205	131.40	Fox Hollow
5/5/2016	Sam's Club	Paper bags	Idaho Falls	ID	1124	4.56	Hawthorne
5/11/2016	The Art Museum of Easter	Tour/Lesson	Idaho Falls	ID	1125	32.50	Hawthorne
5/19/2016	School Dist #91	AR/CR April	Idaho Falls	ID	1126	40.00	Hawthorne
5/19/2016	School Dist #91	AR/CR March	Idaho Falls	ID	1127	275.65	Hawthorne
5/19/2016	Idaho Falls Arts Council	3rd grade Fieldtrip	Idaho Falls	ID	1128	159.00	Hawthorne
5/19/2016	Idaho Falls Arts Council	2nd grade field trip	Idaho Falls	ID	1129	150.00	Hawthorne
5/19/2016	Western Recycling	Feb, Mar, Apr	Idaho Falls	ID	1130	18.00	Hawthorne
5/19/2016	Walmart	Otter pops	Idaho Falls	ID	1131	15.92	Hawthorne
5/20/2016	Domino's	Pizza snack	Idaho Falls	ID	1132	111.46	Hawthorne
5/23/2016	Winco Foods	snacks for preschool	Idaho Falls	ID	1133	24.62	Hawthorne
5/23/2016	VOID				1134	0.00	Hawthorne
5/24/2016	Bowler-o Lanes	5th/6th Bowling	Idaho Falls	ID	1135	225.00	Hawthorne
5/25/2016	Aquatic Center	3rd grade Swimming	Idaho Falls	ID	1136	100.00	Hawthorne
5/25/2016	Aquatic Center	4th grade Swimming	Idaho Falls	ID	1137	82.00	Hawthorne

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5/25/2016	Hal Tobin	Reimbursement for Science	Idaho Falls	ID	1138	38.17	Hawthorne
5/25/2016	Idaho Falls Arts Council	1st grade Fieldtrip	Idaho Falls	ID	1139	153.00	Hawthorne
5/31/2016	City of Idaho Falls	4th grade Zoo	Idaho Falls	ID	1140	189.96	Hawthorne
5/31/2016	City of Idaho Falls	Tour Guides	Idaho Falls	ID	1141	30.00	Hawthorne
5/31/2016	City of Idaho Falls	5th/6th grade Swimming	Idaho Falls	ID	1142	148.00	Hawthorne
5/31/2016	Pizza Hut	4th grade snack	Idaho Falls	ID	1143	69.75	Hawthorne
5/10/2016	IFAC	Reg Fees	Idaho Falls	ID	5122	282.00	Linden Park
5/10/2016	IFEA	School Fund	Idaho Falls	ID	5123	60.00	Linden Park
5/12/2016	Mountain Fresh Water Co	School Fund	Idaho Falls	ID	5124	28.00	Linden Park
5/12/2016	Sam's Club	School Fund	Idaho Falls	ID	5125	86.83	Linden Park
5/12/2016	Sam's Club	School Fund	Idaho Falls	ID	5126	137.50	Linden Park
5/16/2016	The Art Museum	Reg Fees	Idaho Falls	ID	5127	34.00	Linden Park
5/16/2016	Rochelle Rogers	Heather Leishman Ed Foun	Idaho Falls	ID	5128	146.06	Linden Park
5/24/2016	IFSD- Star Lab	Reg Fees	Idaho Falls	ID	5129	40.00	Linden Park
5/24/2016	IFAC	Reg Fees	Idaho Falls	ID	5130	222.00	Linden Park
5/26/2016	Johnny Carino's	School Fund	Idaho Falls	ID	5131	264.00	Linden Park
5/27/2016	Mary Ulrich	Reg Fees	Idaho Falls	ID	5132	44.69	Linden Park
5/5/2016	Sams Club	Buddy Barbecue/Lemonade sale	Idaho Falls	ID	4917	120.46	Longfellow
5/6/2016	Sams Club	Lemonade sale for Officer Zeke	Idaho Falls	ID	4918	23.94	Longfellow
5/6/2016	Waxie Sanitary Supply	Hand Sanitizer	Idaho Falls	ID	4919	148.32	Longfellow
5/10/2016	Longfellow PTO	Mueller - Books	Idaho Falls	ID	4920	26.95	Longfellow
5/17/2016	Black Knight Limousine	Library Helpers	Idaho Falls	ID	4921	100.00	Longfellow
5/19/2016	IFSD #91	Billback	Idaho Falls	ID	4922	645.75	Longfellow
5/25/2016	Skyline High School	GRR Cards	Idaho Falls	ID	4923	28.00	Longfellow
5/25/2016	Idaho Falls Arts Council	1st & 2nd Field Trip	Idaho Falls	ID	4924	414.00	Longfellow
5/25/2016	Albertsons	Consumables	Idaho Falls	ID	4925	6.00	Longfellow
5/27/2016	Tautphaus Park Zoo	K Field Trip	Idaho Falls	ID	4926	188.74	Longfellow
5/27/2016	Tautphaus Park Zoo	K Field Trip	Idaho Falls	ID	4927	288.14	Longfellow
5/3/2016	School Mate	student planners	Idaho Falls	ID	4812	1,462.00	Sunnyside
5/5/2016	Candis Bailey	Alexis fnd lib bk	Idaho Falls	ID	4813	21.29	Sunnyside
5/9/2016	Western Recycling	Curbside fee	Idaho Falls	ID	4814	63.00	Sunnyside
5/10/2016	Scott Sorenson	Mtn. Man Presentation	Idaho Falls	ID	4815	225.00	Sunnyside
5/10/2016	Barnes & Noble	Library bks	Idaho Falls	ID	4816	1,131.20	Sunnyside
5/12/2016	IF School Dist 91	p-card payment	Idaho Falls	ID	4817	995.05	Sunnyside
5/12/2016	Arts Council	2nd gr ArTitorium	Idaho Falls	ID	4818	231.00	Sunnyside
5/13/2016	Mtn. Fresh Water Co	water/cooler ren	Idaho Falls	ID	4819	32.00	Sunnyside
5/23/2016	Arts Council	1st gr ArTitorium	Idaho Falls	ID	4820	249.00	Sunnyside
5/24/2016	Carson Bowden	treats & supplies	Idaho Falls	ID	4821	45.42	Sunnyside
5/24/2016	Sam's Club	plates/cough drops	Idaho Falls	ID	4822	34.56	Sunnyside
5/25/2016	Carson Bowden	supplies/food	Idaho Falls	ID	4823	25.05	Sunnyside
5/27/2016	Sam's Club	food/luncheon	Idaho Falls	ID	4824	112.32	Sunnyside
5/31/2016	Rickie Thompson	k-Mother's plates	Idaho Falls	ID	4825	124.25	Sunnyside
5/11/2016	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	2640	429.00	Temple View
5/16/2016	Idaho Falls High School	Shed	Idaho Falls	ID	2641	974.00	Temple View
5/16/2016	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2642	47.00	Temple View
5/19/2016	Collegiate Design	Track Shrits	Idaho Falls	ID	2643	649.00	Temple View

