

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Dec 2015	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/10/2015	Idaho Falls Arts Council	5th grade	Idaho Falls	ID	2595	144.00	Boyes
12/11/2015	IF Dist 91	billback	Idaho Falls	ID	2596	1,081.54	Boyes
12/14/2015	All for Kidz	NED payment	Idaho Falls	ID	2597	1,350.00	Boyes
12/1/2015	Target	6th grade prizes	Idaho Falls	ID	5806	44.38	Bunker
12/9/2015	Sam's Club	Supplies	Idaho Falls	ID	5808	36.78	Bunker
12/9/2015	Walmart	Christmas Party	Idaho Falls	ID	5809	17.88	Bunker
12/10/2015	IFAC	Tickets	Idaho Falls	ID	5810	156.00	Bunker
12/11/2015	Winco	Food	Idaho Falls	ID	5811	26.55	Bunker
12/16/2015	Bakers Dozen	Bread	Idaho Falls	ID	5812	25.07	Bunker
12/16/2015	Barnes and Noble	Student prizes	Idaho Falls	ID	5815	30.00	Bunker
12/16/2015	Sam's Club	bowls	Idaho Falls	ID	5813	9.97	Bunker
12/17/2015	Michaels	ornament kits	Idaho Falls	ID	5814	17.96	Bunker
12/1/2015	Idaho Fish and Game	Teacher Workshop	Boise	ID	3361	750.00	Bush
12/2/2015	Sam's Club	Membership	Idaho Falls	ID	3362	235.00	Bush
12/3/2015	Popcorn Shop	Teacher Christmas	Idaho Falls	ID	3363	200.00	Bush
12/4/2015	Student Treasured Pub	Beard	Idaho Falls	ID	3364	20.00	Bush
12/7/2015	Cassandra Blair	Scentsy	Idaho Falls	ID	3365	59.36	Bush
12/2/2015	Albertson's	treats	Idaho Falls	ID	1601	48.41	Edgemont
12/2/2015	Kettle Embroidery	sweatshirts	Idaho Falls	ID	1602	351.00	Edgemont
12/18/2015	IF Arts Council	Gr 5 - Field trip	Idaho Falls	ID	1603	240.00	Edgemont
12/1/2015	J Chad Professional Traini	Safe/Drug Free Schools			1379	1,170.00	Emerson
12/4/2015	Western Recycling	Oct-Dec	Idaho Falls	ID	1380	10.00	Emerson
12/10/2015	Copper Rill Restaurant	fac dinner	Idaho Falls	ID	1381	1,200.00	Emerson
12/11/2015	I.F. School District 91	AR/CR	Idaho Falls	ID	1382	128.08	Emerson
12/11/2015	Treasure Valley Coffee	fac water	Boise	ID	1383	4.00	Emerson
12/11/2015	Classy Threads	student shirts	Idaho Falls	ID	1384	22.60	Emerson
12/18/2015	Sam's Club	supplies	Idaho Falls	ID	1385	364.26	Emerson
12/2/2015	Smiths	P/T Conf Refr	Idaho Falls	ID	1981	61.99	Erickson
12/10/2015	IF Art Council	5th gr ARTitor	Idaho Falls	ID	1982	189.00	Erickson
12/16/2015	Sam's Club	Consum Supplies	Idaho Falls	ID	1983	141.21	Erickson
12/2/2015	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	3168	201.00	Fox Hollow
12/3/2015	IF School Dist 91	Lego Supplies	Idaho Falls	ID	3169	100.00	Fox Hollow
12/7/2015	Crown Trophy	Citizen Pins	Idaho Falls	ID	3170	315.00	Fox Hollow
12/8/2015	Sam's Club	Supplies	Idaho Falls	ID	3171	84.48	Fox Hollow
12/11/2015	Sam's Club	Supplies	Idaho Falls	ID	3172	92.78	Fox Hollow
12/11/2015	Sam's Club	PTO	Idaho Falls	ID	3173	143.96	Fox Hollow
12/11/2015	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	3174	192.00	Fox Hollow
12/15/2015	Alane Holm	Art Supplies	Idaho Falls	ID	3175	55.86	Fox Hollow
							0.00

