

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Jan 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/6/2016	Winco	6th prizes	Idaho Falls	ID	5816	34.48	Bunker
1/8/2016	Winco	Cake	Idaho Falls	ID	5818	24.98	Bunker
1/13/2016	Walmart	2nd gd supplies	Idaho Falls	ID	5819	33.68	Bunker
1/13/2016	Shopko	gifts	Idaho Falls	ID	5820	40.35	Bunker
1/19/2016	Winco	1st gd supplies	Idaho Falls	ID	5822	12.91	Bunker
1/25/2016	Joanns	Cricut Assc	Idaho Falls	ID	5821	5.99	Bunker
1/25/2016	Winco	Snacks PLC mtg	Idaho Falls	ID	5823	66.16	Bunker
1/27/2016	Idaho Falls School Dist. 91	Reimbursement	Idaho Falls	ID	5824	62.24	Bunker
1/13/2016	Reimburse to Zoe Jorgensen	Student Council	Idaho Falls	ID	3367	37.08	Bush
1/13/2016	World's Finest Chocolate	Fundraiser	Chicago	IL	3368	4,470.00	Bush
1/13/2016	Reimburse to Linda Dilworth	Bronco Singers	Idaho Falls	ID	3369	158.95	Bush
1/14/2016	Art Council	Artitorium	Idaho Falls	ID	3370	288.00	Bush
1/25/2016	School District 91	Reimbursement	Idaho Falls	ID	3371	1,308.10	Bush
1/26/2016	Idaho Fish & Game	Registration	Boise	ID	3372	125.00	Bush
1/26/2016	School District 91	Reimbursement	Idaho Falls	ID	3373	1,798.35	Bush
1/27/2016	Domino Pizza	Student Council	Idaho Falls	ID	3374	44.10	Bush
1/5/2016	Kettle Embroidery	caps	Idaho Falls	ID	1604	102.00	Edgemont
1/13/2016	Sam's Club	student snack	Idaho Falls	ID	1605	65.58	Edgemont
1/14/2016	Julie Lawson	2nd Gr Activity	Idaho Falls	ID	1606	82.29	Edgemont
1/21/2016	Scholastic Book	3rd Gr Activity	Idaho Falls	ID	1607	112.00	Edgemont
1/26/2016	Albertson's	staff treat	Idaho Falls	ID	1608	113.96	Edgemont
1/26/2016	Sam's Club	staff treat	Idaho Falls	ID	1609	104.56	Edgemont
1/29/2016	IF Dist #91	Bill Back/microphone	Idaho Falls	ID	1610	337.92	Edgemont
	Voided Ck				1611	0.00	Edgemont
	Voided Ck				1612	0.00	Edgemont
1/19/2016	Albertson's	staff meeting	Idaho Falls	ID	1613	51.85	Edgemont
1/4/2016	Dianna Marzolf	reimbursement			1386	31.09	Emerson
1/4/2016	Kristin Hadley	reimbursement			1387	10.15	Emerson
1/18/2016	Sam's Club	supplies	Idaho Falls	ID	1388	377.66	Emerson
1/21/2016	Winco	student senate	Idaho Falls	ID	1389	57.30	Emerson
1/27/2016	I.F. School District 91	AR/CR	Idaho Falls	ID	1390	673.34	Emerson
1/14/2016	Idaho State Tax Comm	Resale Taxes	Idaho Falls	ID	1984	9.82	Erickson
1/27/2016	Zuchers	ODOB supplies	Idaho Falls	ID	1985	18.40	Erickson
1/30/2016	The Costume Shop	ODOB supplies	Idaho Falls	ID	1986	40.00	Erickson
1/5/2016	D91 Education Fndn	Art Fnd Trans	Idaho Falls	ID	3178	1,182.03	Fox Hollow
1/8/2016	Becky Rhodes	Choir Supplies	Idaho Falls	ID	3179	81.00	Fox Hollow
1/20/2016	Trissy Wyrick	Books	Idaho Falls	ID	3180	118.96	Fox Hollow
1/22/2016	Trissy Wyrick	Books	Idaho Falls	ID	3181	100.16	Fox Hollow

