

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		DECEMBER 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
12/5/2015	IFD91	Billback Sept/Oct	Idaho Falls	ID	2619	212.45	Boyes
12/6/2016	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5916	21.69	Bunker
12/6/2016	Skyline High School	Posters	Idaho Falls	ID	5917	26.00	Bunker
12/9/2016	Dollar Tree	Candles/6th gd	Idaho Falls	ID	5918	51.00	Bunker
12/12/2016	Walmart	Crafts	Idaho Falls	ID	5919	17.70	Bunker
12/14/2016	Walmart	Bracelets	Idaho Falls	ID	5920	42.85	Bunker
12/14/2016	Walmart	1st gd Treats	Idaho Falls	ID	5921	19.04	Bunker
12/7/2016	School Dist. 91	Bill back library	Idaho Falls	ID	3408	461.60	Bush
12/14/2016	Rich Brauss	prizes for spring fundraiser	Bozeman	MT	3409	62.50	Bush
12/6/2016	IF Dist 91	Pcard Bill back	Idaho Falls	ID	1660	129.99	Edgemont
12/6/2016	Kettle Embroidery	Spirit shirt	Rexburg	ID	1661	15.33	Edgemont
12/15/2016	Western Recycling	recycling	Idaho Falls	ID	1662	18.00	Edgemont
12/5/2016	Café Sabor	X-mas party	Idaho Falls	ID	1465	554.40	Emerson
12/16/2016	VOID				1466		Emerson
12/16/2016	Sam's Club	Supplies	Idaho Falls	ID	1467	190.00	Emerson
12/16/2016	Child Nutrition	Meal balances	Idaho Falls	ID	1468	79.25	Emerson
12/16/2016	Western Recycling	Recycling	Idaho Falls	ID	1469	30.00	Emerson
12/16/2016	Classy Threads	St Senate	Idaho Falls	ID	1470	391.90	Emerson
12/1/2016	Smiths	P/T Conf refresh	Idaho Falls	ID	2018	85.38	Erickson
12/7/2016	Superior Printing	Spirit Gear orders	Idaho Falls	ID	2019	978.00	Erickson
12/8/2016	Smiths	K-Progr refreshm	Idaho Falls	ID	2020	32.82	Erickson
14-Dec	Superior Printing	Spirit Gear orders	Idaho Falls	ID	2021	106.00	Erickson
15-Dec	Intermountain Wood	Scout project CF	Idaho Falls	ID	2022	726.63	Erickson
15-Dec	Sam's Club	Staff Breakfast	Idaho Falls	ID	2023	128.88	Erickson
12/6/2016	Becky Rhodes	Choir	Idaho Falls	ID	3211	85.64	Fox Hollow
12/15/2016	Western Recycling	Recycle Service	Idaho Falls	ID	3212	30.00	Fox Hollow
12/2/2016	Dist #91	AR/CR OCT	Idaho Falls	ID	1061	52.66	Hawthorne
12/6/2016	Dist #91	AR/CR Sept	Idaho Falls	ID	1062	227.00	Hawthorne
12/16/2016	Carsten's Bakery	Donuts	Idaho Falls	ID	1063	35.00	Hawthorne
12/1/2016	Sam's Club	Reimbursement 65.58., Sch	Idaho Falls	ID	5160	285.16	Linden Park
12/13/2016	Sam's Club	School Fund	Idaho Falls	ID	5161	387.26	Linden Park
12/13/2016	Perkins	School Fund	Idaho Falls	ID	5162	132.90	Linden Park
12/16/2016	IFSD #91	Billback	Idaho Falls	ID	4954	537.14	Longfellow
12/1/2016	School Mate	stud. Planners	Idaho Falls	ID	9851	107.50	Sunnyside
12/5/2016	Schoool Dist 91	AR/CR payment	Idaho Falls	ID	9852	651.20	Sunnyside
12/8/2016	Mtn Fresh Water Co	water/cooler	Idaho Falls	ID	9853	16.00	Sunnyside
12/9/2016	Morgan Bowden	reim. Parent gifts	Idaho Falls	ID	9854	38.93	Sunnyside
12/13/2016	Sam's Club	supplies	Idaho Falls	ID	9855	42.88	Sunnyside
12/16/2016	Western Recycling-curb	recycling charge	Idaho Falls	ID	9856	63.00	Sunnyside
12/5/2016	Food Service & Child Nut	Kindergarten Milk	Idaho Falls	ID	1168	102.19	Westside
12/6/2016	Catered Your Way LLC	Staff Christmas Party	Idaho Falls	ID	1169	240.63	Westside
12/15/2016	Western Recycling	Recycling	Idaho Falls	ID	1170	30.00	Westside