

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		JANUARY 2017		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
1/4/2017	IF Dist 91	billback Nov	Idaho Falls	ID	2620	208.00	Boyes
1/5/2017	State Tax Commission	Sales tax 2016	Idaho Falls	ID	2621	35.64	Boyes
1/16/2017	IF Dist 91	billback Dec	Idaho Falls	ID	2622	342.32	Boyes
1/24/2017	Sign Pro	LED sign issues	Idaho Falls	ID	2623	75.00	Boyes
1/3/2017	Staker Floral	Flowers	Idaho Falls	ID	5922	36.95	Bunker
1/11/2017	Staples	Supplies	Idaho Falls	ID	5923	179.26	Bunker
1/13/2017	ID State Tax Commission	Taxes	Boise	ID	5924	51.49	Bunker
1/19/2016	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5925	116.18	Bunker
1/20/2017	Winco	Science items	Idaho Falls	ID	5926	15.67	Bunker
1/3/2017	Fun Supplies	pencil/notebooks	Bountiful	UT	3410	276.80	Bush
1/23/2017	School District 91	billback art/bronco	Idaho Falls	ID	3411	256.68	Bush
01/12/17	IF District 91	West purchase	Idaho Falls	ID	1663	39.99	Edgemont
01/13/17	Little Caesars Pizza	staff lunch	Idaho Falls	ID	1664	53.00	Edgemont
01/21/17	Bowl-Ero Lanes	staff party	Idaho Falls	ID	1665	150.00	Edgemont
01/21/17	Zurchers	party supply	Idaho Falls	ID	1666	41.84	Edgemont
1/16/2017	School Dist #91	AR/CR Reimb	Idaho Falls	ID	1471	854.87	Emerson
1/16/2017	Sam's Club	Xmas/Supplies	Idaho Falls	ID	1472	859.75	Emerson
1/16/2017	Classy Threads	Hoodies	Idaho Falls	ID	1473	26.00	Emerson
1/18/2017	Sam's Club	Supplies	Idaho Falls	ID	1474	412.32	Emerson
1/31/2017	Kristi Bourgois	Reimb Soup	Idaho Falls	ID	1475	21.72	Emerson
1/31/2017	Classy Threads	Hoodies	Idaho Falls	ID	1476	62.00	Emerson
1/31/2017	Kristin Hadley	Reimb Supplies	Idaho Falls	ID	1477	18.49	Emerson
1/4/2017	Brandon Bair	Speaker Fee	Idaho Falls	ID	2024	400.00	Erickson
1/16/2017	Sam's Club	Vending supplies	Idaho Falls	ID	2025	68.18	Erickson
1/17/2017	Id State Tax Com	Resale taxes	Boise	ID	2026	70.38	Erickson
1/23/2017	State Tax Commission	Sales Tax 2016	Boise	ID	1064	68.01	Hawthorne
1/4/2017	Sam's Club	PBIS	Idaho Falls	ID	5164	33.32	Linden Park
1/5/2017	IFSD #91	AR/CR- FAME	Idaho Falls	ID	5165	366.60	Linden Park
1/10/2017	Shannon Johnston	Library	Idaho Falls	ID	5166	9.99	Linden Park
1/10/2017	Jenny Lowry	Library	Idaho Falls	ID	5177	9.98	Linden Park
1/26/2017	Sam's Club	PBIS	Idaho Falls	ID	5168	59.49	Linden Park
1/11/2017	IFSD #91	Billback	Idaho Falls	ID	4955	826.68	Longfellow
1/18/2017	Sams Club -To Be Reimb	ERI	Idaho Falls	ID	4956	156.73	Longfellow
1/18/2017	Western Reserve	Recycling	Idaho Falls	ID	4957	30.00	Longfellow
1/18/2017	State Tac Commission	Sales Tax	Idaho Falls	ID	4958	26.87	Longfellow
1/4/2017	School Dist 91	AR/CR billing	Idaho Falls	ID	4857	940.26	Sunnyside
1/11/2007	Mountain Fresh Water Co.	water/cooler	Idaho Falls	ID	4858	24.00	Sunnyside
1/16/2017	Sam's Club	food 4 training	Idaho Falls	ID	4859	178.72	Sunnyside
1/16/2017	IF School Dist 91	AR/CR payment	Idaho Falls	ID	4860	961.59	Sunnyside
1/5/2017	Angie Whiteley	Reimburse	Idaho Falls	ID	2677	28.00	Temple View
1/5/2017	Western Recycle	Recycle	Idaho Falls	ID	2678	42.00	Temple View
1/5/2017	City of Idaho Falls	Zoomobile	Idaho Falls	ID	2679	100.00	Temple View
1/9/2017	State Tax	Pencial Tax	Idaho Falls	ID	2680	2.31	Temple View
1/18/2017	VOID	Void	Void		2681	0.00	Temple View

