

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		April, 2014		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/7/2014	Farr's Ice Cream	Ice Cream Bars for Scienc	Idaho Falls	ID	3286	47.00	Bush
4/22/2014	Canton	Admin Day Lunch	Idaho Falls	ID	3287	515.00	Bush
4/25/2014	Sam's Club	Vending/office	Idaho Falls	ID	3288	283.71	Bush
4/4/2014	Shannon Rood	Reimb.Library	Idaho Falls	ID	2527	3.99	Boyes
4/4/2014	State Tax Commission	Sales Tax	Idaho Falls	ID	2528	1.33	Boyes
4/11/2014	Dist 91	billback	Idaho Falls	ID	2529	1,467.33	Boyes
4/14/2014	Sams Club	misc	Idaho Falls	ID	2530	49.28	Boyes
4/11/2014	Shannon Rood	Reimb.Library	Idaho Falls	ID	2531	32.38	Boyes
4/15/2014	Dist 91	credit to GL code	Idaho Falls	ID	2532	314.95	Boyes
4/22/2014	Discount Owl Pellets	5th art curr	Idaho Falls	ID	2533	124.84	Boyes
4/23/2014	Time for kids	1st grade	Idaho Falls	ID	2534	249.76	Boyes
4/2/2014	Office Max	Envelopes	Idaho Falls	ID	5661	43.16	Bunker
4/3/2014	Jim's Trophy	Engrave Laptop	Idaho Falls	ID	5662	5.00	Bunker
4/4/2014	Kicks N Sticks	pop goal	Idaho Falls	ID	5663	60.00	Bunker
4/4/2014	Garcia's	chips & salsa	Idaho Falls	ID	5664	43.36	Bunker
4/5/2014	Food Service	food bags	Idaho Falls	ID	5665	4.88	Bunker
4/5/2014	I.F School District 91	reimbursement	Idaho Falls	ID	5666	405.01	Bunker
4/5/2014	Walmart	Ink & Erasers	Idaho Falls	ID	5667	137.43	Bunker
4/10/2014	Target	prizes	Idaho Falls	ID	5668	38.24	Bunker
4/11/2014	Walmart	prizes	Idaho Falls	ID	5669	29.13	Bunker
4/12/2014	Child Nutrition	bags	Idaho Falls	ID	5670	4.60	Bunker
4/17/2014	Sam's Club	supplies	Idaho Falls	ID	5671	117.38	Bunker
4/17/2014	Voided Check	Void	Idaho Falls	ID	5672		Bunker
4/17/2014	Idaho State Tax com	Taxes	Idaho Falls	ID	5673	13.15	Bunker
4/18/2014	Fun Supplies	pencils	Idaho Falls	ID	5674	26.00	Bunker
4/25/2014	Zurchers	6th gd prizes	Idaho Falls	ID	5675	16.16	Bunker
4/30/2014	The Costume Shop	Costume	Idaho Falls	ID	5676	37.10	Bunker
4/7/2014	IF Dist 91	2-way radios	Idaho Falls	ID	1492	2,288.00	Edgemont
4/7/2014	Albertson's	Chess club	Idaho Falls	ID	1493	17.97	Edgemont
4/7/2014	Papa John's	Chess club	Idaho Falls	ID	1494	74.20	Edgemont
4/8/2014	Sherrie Crawford	Chess club	Idaho Falls	ID	1495	31.80	Edgemont
4/18/2014	Elaine Lewis Photography	photo & frame	Idaho Falls	ID	1496	25.00	Edgemont
4/24/2014	Sam's Club	Student treats	Idaho Falls	ID	1497	73.63	Edgemont
4/1/2014	IF Arts Council	4th grade	Idaho Falls	ID	1888	165.00	Erickson
4/7/2014	Walmart	student clothing	Idaho Falls	ID	1889	116.64	Erickson
4/7/2014	Walmart	project supplies	Idaho Falls	ID	1890	26.72	Erickson
4/16/2014	McGraw School	postage for book	Idaho Falls	ID	1891	5.64	Erickson

