SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	**MARCH 2017**	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/8/2017	IF Dist 91	billback	Idaho Falls	ID	2625	448.43	Boyes
3/3/2017	Staker Floral	Flowers	Idaho Falls	ID	5936	36.95	Bunker
3/3/2017	A.W. Marshall	Popcorn	Salt Lake City	ID	5937	360.82	Bunker
3/14/2017	Albertsons	Donuts	Idaho Falls	ID	5938	20.97	Bunker
3/16/2017	Target	6th gd supplies	Idaho Falls	ID	5939	102.40	Bunker
3/7/2017	School District 91	Library	Idaho Falls	ID	3413	526.98	Bush
3/7/2017	Chris Davis	Dance Party	Idaho Falls	ID	3414	100.00	Bush
3/31/2017	Reimburse to Zoe Jorgense	green house/art grant	Idaho Falls	ID	3415	47.52	Bush
3/31/2017	Reimburse to Ester Smith	art	Idaho Falls	ID	3416	31.70	Bush
3/31/2017	Reimburse to Zoe Jorgense	green house/art grant	Idaho Falls	ID	3417	37.76	Bush
3/31/2017	Reimburse to Keith Godfre	Irish lunch/meeting	Idaho Falls	ID	3418	123.22	Bush
03/03/17	Kettle Embroidery	beanies/Spirit	Rexburg	ID	1671	85.00	Edgemont
03/08/17	Sam's Club	membership	Idaho Falls	ID	1672	45.00	Edgemont
03/08/17	IF Dist#91	Reimb/Chromebooks	Idaho Falls	ID	1673	3,000.00	Edgemont
03/08/17	IF Dist#91	Reimb/Library	Idaho Falls	ID	1674	177.66	Edgemont
03/30/17	Elaine Lewis Photography	All School Photo	Idaho Falls	ID	1675	100.00	Edgemont
03/31/17	Western Recycling	recycling goods	Idaho Falls	ID	1676	18.00	Edgemont
3/14/2017	Sams Club	Supplies	Idaho Falls	ID	1483	369.92	Emerson
3/14/2017	The Rose Shop	Flwrs/Counslr	Idaho Falls	ID	1484	43.93	Emerson
3/14/2017	IF Dist #91	AR/CR	Idaho Falls	ID	1485	382.31	Emerson
3/2/2017	Superior Printing	Spirit Gear purc	Idaho Falls	ID	2031	515.00	Erickson
3/8/2017	Pizza Hut	P/T Conf dinner	Idaho Falls	ID	2032	129.44	Erickson
3/18/2017	Erickson PTO	Bookfair-Library	Idaho Falls	ID	2033	39.20	Erickson
3/30/2017	Winco	Prin/Stud Lunch	Idaho Falls	ID	2034	40.18	Erickson
3/28/2017	Western Recycling	Curbside Rec.	Idaho Falls	ID	3214	30.00	Fox Hollow
3/30/2017	Idaho Falls School District	AR/CR February	Idaho Falls	ID	1069	146.89	Hawthorne
3/1/2017	Demco	Library	Idaho Falls	ID	5173	170.91	Linden Park
3/2/2017	VOIDED CHECK		Idaho Falls	ID	5174		Linden Park
3/31/2017	IFSD #91	Billback	Idaho Falls	ID	4962	381.71	Longfellow
3/31/2017	Western Reserve	Recycling	Idaho Falls	ID	4963	30.00	Longfellow
3/8/2017	IF School Dist 91	AR/CR payment	Idaho Falls	ID	4869	1,724.29	Sunnyside
3/13/2017	Mountain Fresh Water Co.	water/cooler	Idaho Falls	ID	4870	32.00	Sunnyside
3/13/2017	Sam's Club	treats 5th/wipes	Idaho Falls	ID	4871	86.94	Sunnyside
3/27/2017	Western Recycling-Curbsi	recycling bins	Idaho Falls	ID	4872	63.00	Sunnyside
3/29/2017	Junior Library Guild	Library books	Idaho Falls	ID	4873	1,053.43	Sunnyside
3/1/2017	Montana Shakespeare	Assembly	Bozeman	MT	2692	800.00	Temple View
3/8/2017	Darci Orchard	Reimbursment	Idaho Falls	ID	2693	54.60	Temple View
3/14/2017	Dominos	Pi Night	Idaho Falls	ID	2694	132.00	Temple View
3/14/2017	Mountina Fresh Water	Cooler/Water	Idaho Falls	ID	2696		Temple View
3/14/2017	Angie Whitely	Reimbursment	Idaho Falls	ID	2697	3.56	Temple View
3/14/2017	Dist 91	Billback	Idaho Falls	ID	2698	851.73	Temple View
3/14/2017	ODOB	Donation	Idaho Falls	ID	2699	20.00	Temple View
3/14/2017	Scholastic Book	Book Fiar	Idaho Falls	ID	2700	1019.71	Temple View
3/30/2017	Western Recycle	Recycle	Idaho Falls	ID	2701	42.00	Temple View

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DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
3/2/2017	Food Service and Child Nu	Kindergarten Milk	Idaho Falls	ID	1184	119.13	Westside
3/3/2017	Shakespeare in the Parks	Performance assembly/workshops			1185	800.00	Westside
3/7/2017	Sam's Club	PT conference food	Idaho Falls	ID	1186	132.50	Westside
3/9/2017	Barnes & Noble	Books for Mrs. Gerard	Idaho Falls	ID	1187	100.00	Westside