SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	**APRIL 2017**	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
4/7/2017	IF Dist 91	Billback March	Idaho Falls	ID	2627	2,328.76	Boyes
4/11/2017	Proform Airborne	Assembly	Idaho Falls	ID	2628	217.00	Boyes
4/7/2017	Voided check	Voided check	voided		2626		Boyes
4/3/2017	Winco	1st gd supplies	Idaho Falls	ID	5940	23.99	Bunker
4/5/2017	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5941	11.16	Bunker
4/6/2017	Rexburg Floral	Flowers	Idaho Falls	ID	5942	40.88	Bunker
4/7/2017	Broulim's	Donuts	Idaho Falls	ID	5943	11.98	Bunker
4/14/2017	Dollar Tree	4th gd supplies	Idaho Falls	ID	5945	22.00	Bunker
4/14/2017	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5946	363.40	Bunker
4/18/2017	Walmart	4th gd supplies	Idaho Falls	ID	5944	33.36	Bunker
4/20/2017	I.F. Arts Council	1st gd Field Trip	Idaho Falls	ID	5947	111.00	Bunker
4/24/2017	Dollar Tree	Pots/ gloves	Idaho Falls	ID	5948	8.48	Bunker
4/24/2017	Bath & Body Works	Lotions	Idaho Falls	ID	5949	22.26	Bunker
4/26/2017	Gandolfos	Lunch	Idaho Falls	ID	5950	11.64	Bunker
4/5/2017	Val-You Cards	Value Cards	Idaho Falls	ID	3419	2,000.00	Bush
4/14/2017	Home Depot	Greenhouse	Idaho Falls	ID	3420	109.85	Bush
4/20/2017	Screen Graphics	Bronco Singers	Idaho Falls	ID	3421	38.90	Bush
04/07/17	IF District #91	Reimb/ library	Idaho Falls	ID	1677	163.50	Edgemont
04/10/17	Sam's Club	AR Book Night	Idaho Falls	ID	1678	143.06	Edgemont
04/10/17	Mike McKellar	AR Book Night	Idaho Falls	ID	1679	150.00	Edgemont
04/13/17	Debbie Webb	Reimb/Chess exp	Idaho Falls	ID	1680	209.71	Edgemont
							Emerson
4/8/2017	Sam's Club	Vending/plates	Idaho Falls	ID	2035	115.43	Erickson
4/14/2017	IF Arts Council	1st gr Artitorium	Idaho Falls	ID	2036	225.00	Erickson
4/14/2017	Jeremy Gallup	Fidgets/Counselor	Idaho Falls	ID	2037	160.00	Erickson
18-Apr	Sam's Club	Tsting mints/snack	Idaho Falls	ID	2038	159.88	Erickson
19-Apr	Smiths	Tsting mints/snack	Idaho Falls	ID	2039	42.46	Erickson
19-Apr	Walmart	Earth Day celebrat	Idaho Falls	ID	2040	56.50	Erickson
25-Apr	Fred Meyers	Tsting mints	Idaho Falls	ID	2041	51.82	Erickson
4/18/2017	Tears of Joy Theatre	Assembly	Portland	OR	3215	300.00	Fox Hollow
4/24/2017	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	3216	180.00	Fox Hollow
4/13/2017	Domino's Pizza	IRI Kids end of session par	Idaho Falls	ID	1070	70.50	Hawthorne
4/14/2017	Domino's Pizza	Kids Class Party 3rd grade	Idaho Falls	ID	1071	90.00	Hawthorne
4/19/2017	Idaho Falls School District	AR/CR March	Idaho Falls	ID	1072	105.84	Hawthorne

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4/5/2017	Sam's Club	Membership Renewal - Rei	Idaho Falls	ID	5175	100.00	Linden Park
4/6/2017	Sam's Club	PBIS and Consumables	Idaho Falls	ID	5176	344.88	Linden Park
4/10/2017	Sam's Club	PBIS	Idaho Falls	ID	5177	61.18	Linden Park
4/11/2017	Sam's Club	Reimbursement from Enric	Idaho Falls	ID	5178	81.20	Linden Park
4/12/2017	Winco	School Fund	Idaho Falls	ID	5180	238.04	Linden Park
4/13/2017	IFSD 91	AR/CR	Idaho Falls	ID	5181	3,595.20	Linden Park
4/17/2017	Demco	Reimbursement from Libra	Idaho Falls	ID	5182	565.78	Linden Park
4/21/2017	Sam's Club	Reimbursement from Cons	Idaho Falls	ID	5179	111.51	Linden Park
4/11/2013	Scholastic	Daytreatment	Idaho Falls	ID	4964	18.37	Longfellow
4/17/2013	IFSD	Bookroom, Donations,Gra	Idaho Falls	ID	4965	2,411.38	Longfellow
4/7/2017	School Dist 91	AR/CR payment	Idaho Falls	ID	4874	1,050.76	Sunnyside
4/11/2017	Mountain Fresh Water Co,	cooler & rental	Idaho Falls	ID	4875	28.00	Sunnyside
4/19/2017	Scholastic Book Fairs	book payment	Jefferson City	MO	4876	4,301.74	Sunnyside
4/20/2017	Sam's Club	teacher treats	Idaho Falls	ID	4877	87.03	Sunnyside
4/20/2017	Classic Foods (Wendy's)	dbl payment	Idaho Falls	ID	4878	454.00	Sunnyside
2/1/2017	Diana Frickey	Reimburstment	Idaho Falls	id	2685	60.72	Temple View
2/8/2017	Dist 91	Bill Back	Idaho Falls	id	2686	574.79	Temple View
4/4/2017	Food Service & Child Nut	Kindergarten Milk	Idaho Falls	ID	1188	93.61	Westside
4/24/2017	Western Recycling	Curb recycling	Idaho Falls	ID	1189	30.00	Westside
4/27/2017	Sam's Club	Water/itunes card	Idaho Falls	ID	1190	73.90	Westside