SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	February, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/10/2014	Kayla Taculog	Travel for literacy night	Rexburg	ID	3280	25.52	Bush
2/11/2014	Screen Graphics	T-Shirts/Student Council	Idaho Falls	ID	3281	669.19	Bush
2/12/2014	Returnd Check	fundraiser	Idaho Falls	ID		100.00	Bush
2/6/2014	Clairene Longhurst	Suzy	Idaho Falls	ID	2516	29.48	Boyes
2/12/2014	Screen Graphics	staff shirt	Idaho Falls	ID	2517	44.18	Boyes
2/14/2014	District 91	billback	Idaho Falls	ID	2518	48.69	Boyes
2/24/2014	Wells Fargo	Suzy account	Idaho Falls	ID	2519	354.75	Boyes
2/26/2014	Eboyes PTO	Math night reim	Idaho Falls	ID	2520	171.98	Boyes
2/26/2014	State Tax Commision	Taxes	Idaho Falls	ID	2521	24.57	Boyes
2/27/2014	Sams Club	Literacy night	Idaho Falls	ID	2522	71.10	Boyes
2/5/2014	Barnes & Noble	library books	Idaho Falls	ID	5645	1,050.83	Bunker
2/5/2014	Voided Check	mistake	Idaho Falls	ID	5646	0.00	Bunker
2/5/2014	Walmart	present	Idaho Falls	ID	5647	42.25	Bunker
2/13/2014	Food Service	cookies	Idaho Falls	ID	5648	212.85	Bunker
2/18/2014	Walmart	supplies	Idaho Falls	ID	5649	58.06	Bunker
2/25/2014	Sams Club	prizes/supplies	Idaho Falls	ID	5650	173.68	Bunker
2/28/2014	Barnes & Noble	prizes for ODOB	Idaho Falls	ID	5651	2.10	Bunker
2/3/2014	Sam's Club	Membership	Idaho Falls	ID	1485	45.00	Edgemont
2/8/2014	Winco	Art Supply/Gr 5	Idaho Falls	ID	1486	4.16	Edgemont
2/10/2014	Sam's Club	Staff supply	Idaho Falls	ID	1487	147.76	Edgemont
2/10/2014	Jim's Trophy Room	Geo Bee Nm Plt	Idaho Falls	ID	1488	5.00	Edgemont
2/13/2014	Sam's Club	Ext Rdg Treats	Idaho Falls	ID	1489	208.86	Edgemont
2/7/2014	Robin Busch	student rewards	Idaho Falls	ID	1229	55.49	Emerson
2/12/2014	Classy Threads	faculty t-shirt	Idaho Falls	ID	1230	21.48	Emerson
2/12/2014	Western Recycling	recycling	Idaho Falls	ID	1231	30.00	Emerson
2/12/2014	Rose Shop	flowers/faculty	Idaho Falls	ID	2132	32.93	Emerson
2/18/2013	Mason Scott	web design	Idaho Falls	ID	2133	30.00	Emerson
2/20/2014	Rafaela Cuellar	refund/night	Idaho Falls	ID	2134	75.00	Emerson
2/20/2014	Sam's Club	supplies	Idaho Falls	ID	2135	403.32	Emerson
2/24/2014	Colonial Theater	deposit/graduation	Idaho Falls	ID	2136	173.00	Emerson
2/25/2014	Winco	VOID			2137		Emerson
2/25/2014	Winco	student senate	Idaho Falls	ID	2138	40.48	Emerson
2/1/2014	Sam's Club	Food	Idaho Falls	ID	3087	79.93	Fox Hollow
2/1/2014	Sam's Club	Hand Sanitizer	Idaho Falls	ID	3088	58.32	Fox Hollow
2/10/2014	School Dist 91	Bus Fee	Idaho Falls	ID	3089	31.00	Fox Hollow
2/18/2014	Sam's Club	Supplies	Idaho Falls	ID	3090	130.15	Fox Hollow
2/24/2014	Sam's Club	Citizen of Week	Idaho Falls	ID	3091	102.80	Fox Hollow
2/27/2014	Julieann Skinner	HUGS Supplies	Idaho Falls	ID	3092	8.70	Fox Hollow

SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	February, 2014	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/3/2014	State Tax Commission	2013 Sales Tax	Boise	ID	#3562	31.32	Hawthorne
2/6/2014	Idaho Falls School Dist. #9	AR/CR	Idaho Falls	ID	#3563	541.61	Hawthorne
2/7/2014	A&B Productions	Laser Rental	Idaho Falls	ID	#3564	75.00	Hawthorne
2/28/2014	Sam's Club	Supplies	Idaho Falls	ID	#3565	187.65	Hawthorne
2/1/2014	Sam's Club	PBS	Idaho Falls	ID	4952	20.56	Linden Park
2/5/2014	Winco Foods	Student Council	Idaho Falls	ID	4955	29.96	Linden Park
2/5/2014	Dollar Tree Stores Inc	Student Council	Idaho Falls	ID	4956	36.00	Linden Park
2/12/2014	Winco Foods	School Fund	Idaho Falls	ID	4957	92.77	Linden Park
2/24/2014	Walmart	Family Reading Night	Idaho Falls	ID	4958	77.06	Linden Park
2/26/2014	Sam's Club	School Fund	Idaho Falls	ID	4959	121.08	Linden Park
2/7/2014	District 91	Jan bill backs	Idaho Falls	ID	4604	63.65	Sunnyside
2/13/2014	Walmart	teacher appreciation	Idaho Falls	ID	4605	20.41	Sunnyside
2/14/2014	Sams	teacher appreciation	Idaho Falls	ID	4606	137.80	Sunnyside
2/13/2014	Mountain Fresh Water	water	Idaho Falls	ID	4607	16.00	Sunnyside
2/18/2014	District 91	ODOB books	Idaho Falls	ID	4608	1,105.65	Sunnyside
2/5/2014	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2677	39.00	Temple View
2/5/2014	Voided Check				2678		Temple View
2/11/2014	School District #91	Billback	Idaho Falls	ID	2679	740.99	Temple View
2/11/2014	Western Recycling	Recycling Bins	Idaho Falls	ID	2680	42.00	Temple View
2/11/2014	Tami Rigby	Reimbursement	Idaho Falls	ID	2681	138.00	Temple View
2/13/2014	High Mountain Screen Printing	Chess Club	Idaho Falls	ID	2682	413.00	Temple View
2/14/2014	Food Service, District #91	PBIS	Idaho Falls	ID	2683	33.00	Temple View
2/26/2014	Sam's Club	Supplies	Idaho Falls	ID	2684	68.99	Temple View
2/7/2014	US Bank	3/Pg General Purpose Check	Idaho Falls	ID		94.97	Westside
2/11/2014	Walmart	Pad Lock for mobil lab.	Idaho Falls	ID	5036	9.47	Westside
2/28/2014	Food S.& Child Nutrition	Volunteers Launcheon	Idaho Falls	ID	5037	59.25	Westside
2/28/2014	Food S.& Child Nutrition	Mr. Byrd Class. Milk	Idaho Falls	ID	5038	93.94	Westside
2/6/2014	Mountain Fresh Water	Water	Idaho Falls	ID	4696	37.00	Longfellow
2/6/2014	Aladdin's Floral	Flowers	Idaho Falls	ID	4697	58.98	Longfellow
2/10/2014	Sam's Club	Teacher Store	Idaho Falls	ID	4698	39.90	Longfellow
2/11/2014	Western Recycling	Recycling	Idaho Falls	ID	4699	30.00	Longfellow
2/11/2014	State Tax Commission	Sales Tax	Idaho Falls	ID	4700	9.60	Longfellow
2/11/2014	IFSD#91	Billback	Idaho Falls	ID	4701	609.72	Longfellow
2/11/2014	IFSD#91	Lego Coach Fee	Idaho Falls	ID	4702	288.28	Longfellow
2/11/2014	Walmart	Consumables	Idaho Falls	ID	4703	56.48	Longfellow
2/3/2014	Sam's Club	Supplies/Mats	Idaho Falls	ID	1876	151.86	Erickson
2/7/2014	Pizza Hut	Get Well-S Lamb	Idaho Falls	ID	1877	34.03	Erickson