

## SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		February, 2015		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/1/2015	Great American	late fundraiser	Nashville	TN	3321	10.45	Bush
2/5/2015	School District 91	Lego League Stipend	Idaho Falls	ID	3322	901.01	Bush
2/6/2015	Idaho State Tax Commission	Sales Tax	Boise	ID	3323	117.90	Bush
2/6/2015	Rose Shop	Bouquet for Cortez & Allen	Idaho Falls	ID	3324	85.86	Bush
2/6/2015	Idaho Falls Dist 91	billback	Idaho Falls	ID	2566	337.79	Boyes
2/20/2015	IFAC	3rd grade TorQ	Idaho Falls	ID	2567	183.00	Boyes
2/25/2015	Marlins mechanix 2 LLC	pawprints	Idaho Falls	ID	2568	180.00	Boyes
2/4/2015	5 Buck Pizza	Student Pizzas	Idaho Falls	ID	5746	\$13.25	Bunker
2/5/2015	Walmart	2nd grd supplies	Idaho Falls	ID	5745	15.86	Bunker
2/6/2015	Dollar Tree Store	Valentine treats	Idaho Falls	ID	5747	30.00	Bunker
2/6/2015	Sam's Club	Valentine treats	Idaho Falls	ID	5748	66.23	Bunker
2/9/2015	5 Buck Pizza	Pizza	Idaho Falls	ID	5749	39.72	Bunker
2/11/2015	Sam's Club	Valentine treats	Idaho Falls	ID	5750	33.01	Bunker
2/12/2015	Jim's Trophy	engraving	Idaho Falls	ID	5751	5.00	Bunker
2/18/2015	Barnes and Noble	student gifts	Idaho Falls	ID	5752	280.00	Bunker
2/26/2015	Dollar Tree Store	Harmon class prizes	Idaho Falls	ID	5753	27.56	Bunker
2/3/2015	Albertsons	staff treat	Idaho Falls	ID	1545	92.69	Edgemont
2/6/2015	IF Dist 91	Pcard Reimb	Idaho Falls	ID	1546	49.21	Edgemont
2/11/2015	Sams Club	Ext Rdg & Staff dev	Idaho Falls	ID	1547	189.03	Edgemont
2/18/2015	IF Arts Council	TorQ Field Trip	Idaho Falls	ID	1548	240.00	Edgemont
2/19/2015	Sam's Club	parent refrshmnt	Idaho Falls	ID	1549	41.96	Edgemont
2/13/2015	Western Recycling	Jan-Mar	Idaho Falls	ID	1304	30.00	Emerson
2/13/2015	I.F. School Dist 91	pcard; bus	Idaho Falls	ID	1305	307.62	Emerson
2/19/2015	Transfer - check order					138.25	Emerson
2/25/2016	Sam's Club	supplies	Idaho Falls	ID	1306	142.43	Emerson
2/3/2015	Merlins Mechanix	Vinyl Stickers	Idaho Falls	ID	1945	10.00	Erickson
2/4/2015	Staker Floral	Flowers-Jacobsen	Idaho Falls	ID	1951	64.00	Erickson
2/27/2015	IF Arts Council	3rd gr Fine Arts	Idaho Falls	ID	1952	180.00	Erickson
2/9/2015	Sam's Club	Supplies	Idaho Falls	ID	3126	146.92	Fox Hollow
2/17/2015	Idaho Vital Records	Birth Certs	Boise	ID	3127	36.00	Fox Hollow
2/19/2015	Sam's Club	Supplies	Idaho Falls	ID	3128	83.48	Fox Hollow
2/19/2015	WalMart	Student Supplies	Idaho Falls	ID	3129	236.28	Fox Hollow
2/23/2015	IF Arts Council	3rd Grade Colonial	Idaho Falls	ID	3130	210.00	Fox Hollow
2/23/2015	Becky Rhodes	Choir	Idaho Falls	ID	3131	96.50	Fox Hollow
2/3/2015	Sam's Club	IRI Snacks	Idaho Falls	ID	3636	161.57	Hawthorne
2/12/2015	Sam's Club	refreshments	Idaho Falls	ID	3637	41.96	Hawthorne
2/23/2015	Sam's Club	Snacks	Idaho Falls	ID	3638	187.61	Hawthorne
2/24/2015	Sam's Club	cups	Idaho Falls	ID	3639	30.56	Hawthorne

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2/10/2015	Voided Check				5026		Linden Park
2/11/2015	Sam's Club	School Fund - Teacher Appreciation gifts & Reimbursemer	Idaho Falls	ID	5027	133.16	Linden Park
2/11/2015	Albertson's	School Fund - Teacher Appreciation lunch	Idaho Falls	ID	5028	68.34	Linden Park
2/12/2015	Olive Garden	School Fund -Teacher Appreciation lunch	Idaho Falls	ID	5029	197.10	Linden Park
2/13/2015	Winco	School Fund - Teacher Appreciation lunch	Idaho Falls	ID	5030	94.23	Linden Park
2/13/2015	Sam's Club	School Fund	Idaho Falls	ID	5031	90.00	Linden Park
2/26/2015	Sam's Club	PBIS	Idaho Falls	ID	5032	29.46	Linden Park
2/26/2015	Sam's Club	Reimbursement - Parental Involvement	Idaho Falls	ID	5033	46.86	Linden Park
2/2/2015	Sam's Club	IRI	Idaho Falls	Idaho	4786	67.80	Longfellow
2/3/2015	Sam's Club	Consumables (to be reimb)	Idaho Falls	Idaho	4787	180.00	Longfellow
2/6/2015	Dominos	PBIS Lunch	Idaho Falls	Idaho	4788	45.44	Longfellow
2/6/2015	VOID				4789		Longfellow
2/6/2015	Void				4790		Longfellow
2/12/2015	Quickprint	Posters for Lego League	Idaho Falls	Idaho	4791	126.00	Longfellow
2/12/2015	State Tax Commission	Sales Tax	Idaho Falls	Idaho	4792	28.58	Longfellow
2/12/2015	Western Recycling	Recycling	Idaho Falls	Idaho	4793	30.00	Longfellow
2/18/2015	IFSD #91	Billback	Idaho Falls	Idaho	4794	298.63	Longfellow
2/18/2015	IFAC	Colonial Theater	Idaho Falls	Idaho	4795	210.00	Longfellow
2/19/2015	Zurchers	Fame	Idaho Falls	Idaho	4796	28.56	Longfellow
2/19/2015	Zurchers	Fame	Idaho Falls	Idaho	4797	39.54	Longfellow
2/20/2015	Edwards	Teacher Incentive	Idaho Falls	Idaho	4798	63.00	Longfellow
2/27/2015	Reeds Dairy	4th grade	Idaho Falls	Idaho	4799	27.50	Longfellow
2/9/2015	School Dist 91	Billback payment	Idaho Falls	ID	4705	931.86	Sunnyside
2/9/2015	Mountain Fresh Water	Water & cooler rental	Idaho Falls	ID	4706	20.00	Sunnyside
2/12/2015	Zurcher's	Student Council	Idaho Falls	ID	4707	26.38	Sunnyside
2/20/2015	Idaho Falls Art Council	3rd grade field trip	Idaho Falls	ID	4708	135.00	Sunnyside
2/20/2027	Void	Check needed from PTO			4709	0.00	Sunnyside
2/6/2015	Western Reycle	Recycle Services	Idaho Falls	ID	2550	42.00	Temple View
2/2/2015	Scholastic Books	School/Book Ord	Idaho Falls	ID	2549	15.00	Temple View
2/6/2015	School Dist 91	Bill Back	Idaho Falls	ID	2551	1,560.06	Temple View
2/9/2015	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2552	39.00	Temple View
2/18/2015	Idaho Falls Arts Council	Field Trip	Idaho Falls	ID	2553	246.00	Temple View
2/23/2015	Sams Club	Plates/Cough Dr	Idaho Falls	ID	2554	88.53	Temple View
2/3/2015	Angela Gillman	Reimb. For class. Supplies	IF	ID	1049	33.00	Westside
2/3/2015	April Taylor	Reimb. For class. Books	IF	ID	1050	42.94	Westside
2/5/2015	Food Serv. & Child Nut.	Kindergarten Milk	IF	ID	1051	79.64	Westside
2/5/2015	Western Recycling	Paper Recycle	IF	ID	1052	15.00	Westside
2/10/2015	District 91	Matching Fnd.	IF	ID	1053	7,995.69	Westside
2/11/2015	Scholastic	Books for 3rd grade- Mrs. Clark	IF	ID	1054	63.00	Westside