

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		Feb 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/1/2016	IF Dist 91	Billback	Idaho Falls	ID	2598	157.42	Boyes
2/3/2016	IFAC	4th grd field trip	Idaho Falls	ID	2599	159.00	Boyes
2/20/2016	Albertson's	PD lunch	Idaho Falls	ID	2600	51.11	Boyes
2/1/2016	Sam's Club	Supplies	Idaho Falls	ID	5825	151.30	Bunker
2/2/2016	Sam's Club	Prizes	Idaho Falls	ID	5826	27.04	Bunker
2/4/2016	Walmart	Valentines shop	Idaho Falls	ID	5827	162.80	Bunker
2/4/2016	Bath and Body Works	presents	Idaho Falls	ID	5828	39.00	Bunker
2/4/2016	City of Idaho Falls	Zoomobile	Idaho Falls	ID	5829	150.00	Bunker
2/5/2016	Sandwich Tree	Councilors Day	Idaho Falls	ID	5830	16.06	Bunker
2/5/2016	Petco	Kindergarten	Idaho Falls	ID	5831	3.03	Bunker
2/5/2016	Barnes and Noble	Prizes	Idaho Falls	ID	5832	70.00	Bunker
2/9/2016	Demco	Library supplies	Idaho Falls	ID	5833	266.85	Bunker
2/9/2016	Idaho Falls Arts Council	Tickets	Idaho Falls	ID	5834	99.00	Bunker
2/9/2016	Walmart	Valentines shop	Idaho Falls	ID	5835	48.90	Bunker
2/10/2016	Walmart	Valentines shop	Idaho Falls	ID	5836	115.48	Bunker
2/19/2016	Scholastic	Books	Idaho Falls	ID	5837	35.00	Bunker
2/2/2016	Lucy's Pizza	faculty planning	Idaho Falls	ID	3375	60.65	Bush
2/5/2016	Art Council	Artitorium	Idaho Falls	ID	3376	162.00	Bush
2/24/2016	Little Ceasars	Student of the month	Idaho Falls	ID	3377	140.00	Bush
2/26/2016	Reimburse to Linda Godfr	ice cream - No Tardy Part	Idaho Falls	ID	3378	131.61	Bush
2/3/2016	Idaho Falls Arts Council	4th Gr field trp	Idaho Falls	ID	1614	225.00	Edgemont
2/5/2016	Sam's Club	Ext Rdg Treats	Idaho Falls	ID	1615	186.64	Edgemont
2/22/2016	Lowe's	Refrigerator	Idaho Falls	ID	1616	1,311.99	Edgemont
2/22/2016	Scholastic	Books/Dntn fnd	Idaho Falls	ID	1617	47.00	Edgemont
2/3/2016	North HiWay Café	accreditation lunch	Idaho Falls	ID	1391	165.92	Emerson
2/3/2016	Idaho Tax Commission	Oct-Dec tax			1392	14.28	Emerson
2/3/2016	Steve Young	mileage paid			1393	26.40	Emerson
2/9/2016	The Rose Shop	teacher sympathy	Idaho Falls	ID	1394	47.93	Emerson
2/23/2016	Sam's Club	supplies	Idaho Falls	ID	1395	468.45	Emerson
2/23/2016	AdvanceEd	maintenance fee			1396	25.00	Emerson
2/23/2016	Classy Threads	faculty/students	Idaho Falls	ID	1397	284.00	Emerson
2/23/2016	Ken Craner	reimbursement			1398	11.20	Emerson
2/25/2016	Johnson Brothers	repair windowsill	Idaho Falls	ID	1399	293.00	Emerson
2/29/2016	Anderson, Julian & Hull L	conference reg.			1340	260.00	Emerson
2/11/2016	IF Art Council	6th Grade	Idaho Falls	ID	1987	144.00	Erickson
2/11/2016	IF Art Council	4th Grade	Idaho Falls	ID	1988	150.00	Erickson
2/11/2016	Walmart	Studt Rewards	Idaho Falls	ID	1989	33.88	Erickson
2/24/2016	Ruth Terrill	Cmps Fund Rais	Idaho Falls	ID	1990	50.00	Erickson
2/10/2016	Tautphaus Zoo City IF	Zoomobile	Idaho Falls	ID	3185	100.00	Fox Hollow
2/10/2016	Kathryn Lounsbury	Supplies	Idaho Falls	ID	3186	207.90	Fox Hollow
2/11/2016	Alane Holm	Reading Night	Idaho Falls	ID	3187	25.21	Fox Hollow
2/1/2016	VOID				1053	0.00	Hawthorne
2/3/2016	Sam's	supplies, cookies, IRI snac	Idaho Falls	ID	1054	105.00	Hawthorne
2/4/2016	Idaho Falls Arts Council	4th grade field trip	Idaho Falls	ID	1055	135.00	Hawthorne
2/5/2016	Sam's	bags	Idaho Falls	ID	1056	7.50	Hawthorne

