

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		August, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/27/2013	Sam's Club	Back to School	Idaho Falls	ID	3245	249.77	Bush
8/29/2013	Rebecca Maughan	Start up supplies	Idaho Falls	ID	3246	93.49	Bush
8/29/2013	Sandwich Tree	Faculty lunch	Idaho Falls	ID	2478	82.00	Boyes
8/29/2013	Walmart	Faculty lunch	Idaho Falls	ID	2479	13.02	Boyes
8/29/2013	Voided check		Idaho Falls	ID	2480		Boyes
8/29/2013	Diana Molino	Reimbursement	Idaho Falls	ID	2481	60.45	Boyes
8/29/2013	Fun Supplies	Pencils	Idaho Falls	ID	2482	130.00	Boyes
8/29/2013	District 91	billback	Idaho Falls	ID	2483	64.90	Boyes
8/29/2013	School Speciality	Planners	Idaho Falls	ID	2484	841.14	Boyes
8/29/2013	National Geogrpahy Bee	Geo Bee	Idaho Falls	ID	2485	100.00	Boyes
8/29/2013	Jims Trophy	Name plates	Idaho Falls	ID	2486	20.50	Boyes
8/5/2013	Lowe's	Mech. Pick-u	Idaho Falls	ID	5593	9.98	Bunker
8/6/2013	Pier 1 Imports	Chalk Jar	Idaho Falls	ID	5594	14.84	Bunker
8/6/2013	Seagull Book	Books	Idaho Falls	ID	5595	26.49	Bunker
8/6/2013	Walmart	Gifts	Idaho Falls	ID	5596	29.23	Bunker
8/7/2013	The Sandwich Tree	Sandwiches	Idaho Falls	ID	5597	45.00	Bunker
8/20/2013	Sams Club	Membership	Idaho Falls	ID	5598	45.00	Bunker
8/29/2013	Staker Floral	Flowers	Idaho Falls	ID	5600	23.90	Bunker
8/29/2013	Catered Your Way	Faculty lunch	Idaho Falls	ID	5601	140.00	Bunker
8/29/2013	Jims Trophy	Name plates	Idaho Falls	ID	5599	8.45	Bunker
8/29/2013	Fun Supplies	pencils	Idaho Falls	ID	5602	52.00	Bunker
8/28/2013	Staples	Teacher gift bag	Idaho Falls	ID	1461	117.84	Edgemont
8/28/2013	Target	Teacher gift bag	Idaho Falls	ID	1462	59.53	Edgemont
8/14/2013	Debbie Warner	s school refund	Idaho Falls	ID	1193	375.00	Emerson
8/14/2013	Kristi Stoddard	s school refund	Idaho Falls	ID	1194	75.00	Emerson
8/14/2013	Sam's Club	supplies	Idaho Falls	ID	1195	412.90	Emerson
8/15/2013	Void Check				1196	0.00	Emerson
8/15/2013	I.F. School District 91	AR/CR	Idaho Falls	ID	1197	2,011.33	Emerson
8/15/2013	Classy Threads	fac/stud shirts	Idaho Falls	ID	1198	1,381.80	Emerson
8/27/2013	Jacob Hansel	s school refund	Idaho Falls	ID	1199	75.00	Emerson
8/14/2013	Id State Tax Co	Resale	Idaho Falls	ID	1840	45.75	Erickson
8/15/2013	Alivea Standley	Set up Help	Idaho Falls	ID	1841	150.00	Erickson
8/15/2013	Sam's Club	Supplies/Vending	Idaho Falls	ID	1842	171.13	Erickson
8/26/2013	IFEA	New Tchr Brkfast	Idaho Falls	ID	1843	50.00	Erickson
8/28/2013	Sam's Club	Staff Luncheon	Idaho Falls	ID	1844	100.09	Erickson
8/28/2013	Smiths	Staff Luncheon	Idaho Falls	ID	1845	64.24	Erickson
8/29/2013	Fred Meyers	Staff Luncheon	Idaho Falls	ID	1846	59.19	Erickson
8/30/2013	Sam's Club	Constr Wrkr Treat	Idaho Falls	ID	1847	85.94	Erickson

0.00

