

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		AUGUST 2016	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
8/17/2016	Screen Graphics	Staff shirts	Idaho Falls	ID	2615	1,019.91	Boyes
8/10/2016	Dollar Tree	Kindergarten	Idaho Falls	ID	5896	28.00	Bunker
8/10/2016	Jim's Trophy Room	Name Plates	Idaho Falls	ID	5897	8.95	Bunker
8/13/2016	Walmart	Kindergarten	Idaho Falls	ID	5895	37.05	Bunker
8/25/2016	The Hickory	Faculty Opening meeting	Rexburg	ID	3398	134.85	Bush
8/19/2016	Broulim's	Staff BBQ	Rigby	ID	1651	126.46	Edgemont
8/18/2016	Sam's Club	Faculty meeting	Idaho Falls	ID	1652	190.51	Edgemont
8/19/2016	Sam's Club	Staff BBQ	Idaho Falls	ID	1653	63.28	Edgemont
8/4/2016	Robin Busch	Reimb.schl lunch	Idaho Falls	ID	1441	69.85	Emerson
8/5/2016	Morenton & Company	Safe School 2016	Idaho Falls	ID	1442	1,921.50	Emerson
8/18/2016	Sam's Club	S.schl/supplies	Idaho Falls	ID	1443	643.67	Emerson
8/18/2016	Classy Threads	Student shirts	Idaho Falls	ID	1444	2,400.00	Emerson
8/24/2016	Dickey's BBQ	Insrv Lunch	Idaho Falls	ID	1445	225.25	Emerson
8/1/2016	Check order	Checks	Idaho Falls	ID		44.74	Erickson
8/18/2016	Sams Club	Vend/Supplies	Idaho Falls	ID	1002	418.58	Erickson
8/18/2016	Mann Made	6th gr Shirts	Idaho Falls	ID	1003	692.00	Erickson
8/24/2016	Walmart	Brkfst Staff	Idaho Falls	ID	2009	118.12	Erickson
8/26/2016	Alivea Standley	Vinyl Tch names	Idaho Falls	ID	2010	25.00	Erickson
8/22/2016	Sandwich Tree	Staff Lunch	Idaho Falls	ID	3206	105.00	Fox Hollow
8/20/2016	Sam's Club	Reimb.	Idaho Falls	ID	5138	569.78	Linden Park
8/22/2016	Riverside Deli	School Fund	Idaho Falls	ID	5139	92.17	Linden Park
8/19/2016	Mountain Fresh Water Co.	School Fund	Idaho Falls	ID	5140	8.00	Linden Park
8/23/2016	Geraldine's	Reimb.	Idaho Falls	ID	5141	277.68	Linden Park
8/26/2016	Bailee May	School Fund	Idaho Falls	ID	5142	100.00	Linden Park
8/31/2016	Sam's Club	PBIS	Idaho Falls	ID	5143	37.66	Linden Park
8/18/2012	Walmart	Ball Wall Supplies (PTO R	Idaho Falls	ID	4939	176.41	Longfellow
8/18/2012	Walmart	Consumables	Idaho Falls	ID	4940	176.02	Longfellow
8/22/2012	Teton Graphics	T-Shirts	Idaho Falls	ID	4941	855.00	Longfellow
8/22/2012	Sam's Club	Consumables	Idaho Falls	ID	4942	155.50	Longfellow
8/22/2012	Staples	Consumables	Idaho Falls	ID	4943	64.98	Longfellow
8/5/2016	Sam's Club	Membership fee	Idaho Falls	ID	4832	100.00	Sunnyside
8/15/2016	Sam's Club	supplies	Idaho Falls	ID	4833	216.80	Sunnyside
8/17/2016	Mountain Fresh Water Co	cooler rent/wtaer	Idaho Falls	ID	4834	4.00	Sunnyside
8/16/2016	Western Recycle	Recycle	Idaho Falls	ID	2654	42.00	Temple View
8/16/2016	Mountain Fresh Water	Water/Cooler	Idaho Falls	ID	2655	7.00	Temple View
8/16/2016	Kettle Embroidery	Staff Shirts	Rexburg	ID	2656	123.84	Temple View
8/11/2016	Western Recycling	Paper recycling	Idaho Falls	ID	1150	30.00	Westside
8/19/2016	Sam's Club	Back to school lunch	Idaho Falls	ID	1151	75.30	Westside
8/19/2016	Winco Foods	Back to school lunch	Idaho Falls	ID	1152	35.00	Westside
8/26/2016	Sam's Club	Classroom supplies	Idaho Falls	ID	1153	23.49	Westside