

Mountain Home School District 193

School Custodial checks

April-15

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	4/1/2015	1052353	Idaho Book Fairs	Boise	ID	\$ 1,135.47	Library Book Fair
2	4/1/2015	1052354	Maribel Sanchez	Mountain Home	ID	\$ 5.00	Found library book refund
3	4/2/2015	105debit040215	U.S. Postal Service	Mountain Home	ID	\$ 5.25	Mailing student records
4	4/3/2015	1052355	M.H.S.D.	Mountain Home	ID	\$ 14.85	Student Store Sales Tax
5	4/6/2015	1052356	U.S. Postal Service	Mountain Home	ID	\$ 49.00	Roll of stamps
6	4/15/2015	1052357	*Void*				
7	4/15/2015	1052358	Treasure Valley Coffee	Boise	ID	\$ 21.00	General Expense
8	4/16/2015	1052359	Tricia Henke	Mountain Home	ID	\$ 47.45	Social Committee Reimb
9	4/21/2015	1052360	M.H.S.D.	Mountain Home	ID	\$ 218.67	Social Committee Reimb
10	4/22/2015	1052361	Wagon's Ho of Idaho	Caldwell	ID	\$ 1,178.45	Grade 4 Field Day
11	4/28/2015	1052362	Kim Wortham	Mountain Home	ID	\$ 111.27	Reimb/General Expense
12	4/28/2015	1052363	Demco	Madison	WI	\$ 111.82	Library Supplies
13	4/30/2015	1052365	M.H.S.D.	Mountain Home	ID	\$ 263.42	Box Tops - Supplies
14	4/8/2015	1044115	MHSD	Mountain Home	ID	\$ 112.57	March Taxes
15	4/8/2015	1044116	Treasure Valley Coffee	Boise	ID	\$ 63.00	Water Cooler
16	4/10/2015	1044117	USPS	Mountain Home	ID	\$ 1.61	Mail records
17	4/16/2015	1044118	Oriental Trading	Des Moines	IA	\$ 188.95	Star Day Supplies
18	4/20/2015	1044119	Carr's Home Lumber	Mountain Home	ID	\$ 82.65	Cabinets for Music Room
19	4/24/2015	1044120	Wagons Ho	Caldwell	ID	\$ 1,300.00	4th Grade Field Trip
20	4/24/2015	1044121	USPS	Mountain Home	ID	\$ 1.61	Mail records
21	4/27/2015	1044122	Follett School Solution Inc.	Chicago	IL	\$ 44.77	Labels for Library Books
22	4/28/2015	1044123	Heidi Harris	Mountain Home	ID	\$ 30.00	Sunshine Comm
23	4/29/2015	1041414	Deborah Jackson	Mountain Home	ID	\$ 204.20	Star Day Supplies
24	4/6/2015	1032026	US Postal Service	Mountain Home	ID	\$ 9.38	Mailing Student Records
25	4/13/2015	1032027	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water Cooler
26	4/13/2015	1032028	Courtney Lewis	Mountain Home	ID	\$ 30.75	Flowers for school (PTA)
27	4/13/2015	1032029	Perma-Bound			\$ 19.07	New Library Books
28	4/16/2015	1032030	Leisa Thorusen	Boise	ID	\$ 25.00	Reimb for Shower (Social Fund)

Check

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29	4/21/2015	1032031	MHSD #193	Mountain Home	ID	\$ 9,819.95	30 ipad mini's and a charging cart
30	4/21/2015	1032032	MHSD #193	Mountain Home	ID	\$ 9,819.95	30 ipad mini's and a charging cart (Fundraiser)
31	4/21/2015	1032033	Voided this check				
32	4/23/2015	1032034	Wagon's Ho of Idaho	Boise	ID	\$ 1,400.00	4th grade field trip (4th grade)
33	4/27/2015	1032035	Memory Book			\$ 926.10	Yearbooks (PTA)
34	4/7/2015	6043603	Lori Ireland	Mtn Home	ID	\$ 19.46	Reimburse for purchase of supplies
35	4/7/2015	6043604	Albertson's	Mtn Home	ID	\$ 15.87	Staff "thank you" card and gift
36	4/7/2015	6043605	Diane Patton	Mtn Home	ID	\$ 18.60	postage on Box Tops mailed
37	4/9/2015	6043606	Voided check				
38	4/9/2015	6043607	MHSD 193	Mtn Home	ID	\$ 4.56	March taxes
39	4/9/2015	6043608	Heather Adkins	Mtn Home	ID	\$ 311.83	Reimb for school store items
40	4/9/2015	6043609	Map of the Month	Providence	RI	\$ 200.00	Classroom maps
41	4/10/2015	6043610	Walmart	Mtn Home	ID	\$ 192.80	Science supplies
42	4/14/2015	6043611	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water filtration
43	4/14/2015	6043612	Memory Book	Sedalia	MO	\$ 2,997.29	Year books paid for by students
44	4/23/2015	6043613	Heather Adkins	Mtn Home	ID	\$ 393.72	Reimburse for school store items
45	4/24/2015	6043614	Buck's Lock	Mtn Home	ID	\$ 24.00	Keys made
46	4/29/2015	6043615	USPS	Mtn Home	ID	\$ 12.70	Postage to return Mars Rover kits
47	4/29/2015	6043616	Walmart	Mtn Home	ID	\$ 29.34	Medical supplies/ cards and gift
48	4/1/2015	1025598	Stephanie Hudson	Mountain Home AFB	ID	\$ 259.85	Science class supplies
49	4/1/2015	1025599	School Outfitters	Cincinnati	OH	\$ 1,115.90	Display board/drying racks
50	4/1/2015	1025600	D & B Brite Lites	Meridian	ID	\$ 158.03	repair laminator
51	4/2/2015	1025601	Jill Gilman	Mountain Home AFB	ID	\$ 14.94	Science Class Supplies
52	4/2/2015	1025602	Mary Lowe	Mountain Home AFB	ID	\$ 77.73	ribbons for Science Fair
53	4/2/2015	1025603	Ami Pritchard	Mountain Home	ID	\$ 200.00	reading coach
54	4/6/2015	1025604	MHSD 193	Mountain Home	ID	\$ 29.90	library Stamp for books
55	4/6/2015	1025605	MHSD 193	Mountain Home	ID	\$ 43.10	Science class supplies
56	4/9/2015	1025606	MHSD 193	Mountain Home	ID	\$ 1,441.18	Chromebooks/monitor cable
57	4/9/2015	1025607	MHSD 193	Mountain Home	ID	\$ 13.04	sales tax from PTP events
58	4/15/2015	1025608	Nyla Norris	Mountain Home	ID	\$ 80.56	butterfly kit
59	4/15/2015	1025609	MHSD 193	Mountain Home	ID	\$ 16.11	Science class supplies

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60	4/16/2015	1025610	Beth Sutton	Mountain Home	ID	\$ 5.99	refund for lost library book
61	4/17/2015	1025611	Jill Jensen	Mountain Home AFB	ID	\$ 95.97	art sho supplies
62	4/17/2015	1025612	Post Master	Mountain Home AFB	ID	\$ 15.55	mailing spring picture orders
63	4/20/2015	1025613	MHSD 193	Mountain Home	ID	\$ 24.30	batteries/donuts
64	4/20/2015	1025614	Jill Jensen	Mountain Home AFB	ID	\$ 67.62	Ribbins for Art Show
65	4/21/2015	1025615	Post Master	Mountain Home	ID	\$ 1.82	mail records
66	4/22/2015	1025616	Wagon's Ho	Caldwell	ID	\$ 621.60	4th grade field trip
67	4/27/2015	1025617	MHSD 193	Mountain Home	ID	\$ 62.91	book covers for library
68	4/27/2015	1025618	MHSD 193	Mountain Home	Id	\$ 49.43	bkko tape/library
69	4/27/2015	1025619	Post Master	Mountain Home AFB	ID	\$ 5.75	mail boxtops
70	4/27/2015	1025620	Follett	Chicago, IL	ID	\$ 74.77	bar codes for books
71	4/27/2015	1025621	Scientific Learning	Dallas	TX	\$ 7,900.00	Fast Forward license
72	4/28/2015	1025622	Midamerica Books	Mankato	MN	\$ 79.80	books for library
73	4/28/2015	1025623	MHSD 193	Mountain Home	ID	\$ 9.53	snacks for extended reading
74	4/28/2015	1025624	MHSD 193	Mountanin Home	ID	\$ 13.95	Beverages
75	4/28/2015	1025625	TEK-HUT	Twin Falls	ID	\$ 210.00	Chrome License
76	4/29/2015	1025626	Boise Zoo	Boise	ID	\$ 120.25	kinder field trip
77	4/30/2015	1025627	Carlotta vaughn	Boise	ID	\$ 107.75	volunteer gifts
78	4/1/2015	2013788	Scott Brown	Boise	ID	\$ 75.00	Estimate for repair of kiln (art)
79	4/2/2015	2013789	Sam Dawson	Mtn. Home	ID	\$ 32.53	Reimb for Sci lab supplies
80	4/2/2015	2013790	Janet Dingus	Mtn. Home	ID	\$ 22.34	Reimb for PE supplies
81	4/2/2015	2013791	Buck's Lock and Key	Mtn. Home	ID	\$ 77.00	Service call, room 110
82	4/10/2015	2013792	Jonathan Juarez	Mtn. Home	ID	\$ 150.00	Payment for DJ services (dance)
83	4/10/2015	2013793	Sam Dawson	Mtn. Home	ID	\$ 58.69	Reimb for Sci lab supplies
84	4/10/2015	2013794	Treasure Valley Coffee	Boise	ID	\$ 182.00	Snacks for vending machine
85	4/13/2015	2013795	MHSD #193	Mtn. Home	ID	\$ 131.26	Sales tax for March
86	4/14/2015	2013796	MHSD #193	Mtn. Home	ID	\$ 168.22	MasterCard pmt.for AOT purchase
87	4/14/2015	2013797	MHSD #193	Mtn. Home	ID	\$ 146.42	MasterCard pmt for Sci lab
88	4/16/2015	2013798	MHSD #193	Mtn. Home	ID	\$ 1,748.61	MasterCard pmt for Sci rocket pro
89	4/17/2015	2013799	Potter's Center	Boise	ID	\$ 736.00	Kiln repair/art
90	4/22/2015	2013800	Pioneer Drama Service	Englewood	CO	\$ 285.00	Royalty application

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91	4/22/2015	2013801	Jessie Ward	Mtn. Home	ID	\$ 72.76	Reimb for Costco purchase
92	4/23/2015	2013802	Brooke Riley	Mtn. Home	ID	\$ 11.94	Reimb for amazon.com order
93	4/27/2015	2013803	Hagerman Valley Sprin	Hagerman	ID	\$ 40.50	Water for staff lounges
94	4/28/2015	2013804	Janet Dingus	Mtn. Home	ID	\$ 17.91	Reimb for PE supplies
95	4/29/2015	2013805	MHSD #193	Mtn. Home	ID	\$ 56.06	Mcard purchase/Anderson's
96	4/30/2015	2013806	Daeline Tibbitts	Mtn. Home	ID	\$ 164.64	Reimb for play props/AOT
97	4/30/2015	2013807	Amanda Hill	Mtn. Home	ID	\$ 133.00	Reimb for play props/AOT
98	4/1/2015	4921039	Stehvn Tesar	Mtn Home	ID	\$ 334.74	IPAD mini for BMHS
99	4/6/2015	4921040	Donnelley Sports	Twin Falls	ID	\$ 294.91	Uniform items
100	4/10/2015	4921041	MHSD 193	Mtn Home	ID	\$ 12.40	Taxes on Mar deposits
101	4/23/2015	4921042	Papa Murphy's	Mtn Home	ID	\$ 37.10	Parent/Teacher Conf Incentives