

Mountain Home School District 193

School Custodial checks

August-14

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	8/4/2014	1052281		Walmart	Mountain Home	ID	\$45.53	Supplies
2	8/4/2014	1052282		Walmart	Mountain Home	ID	\$25.44	Supplies
3	8/19/2014	105debit081914		U.S. Postal Service	Mountain Home	ID	\$26.25	Mailing Student Records
4	8/15/2014	1052283		Walmart	Mountain Home	ID	\$46.34	Supplies
5	8/20/2014	1052284		Ace Glass	Mountain Home	ID	\$99.00	Maintenance
6	8/20/2014	1052285		M.H.S.D.	Mountain Home	ID	\$277.50	Reimbursement
7	8/20/2014	1052286		House of Flowers	Mountain Home	ID	\$35.88	Social Committee
8	8/25/2015	105debit082514		U.S. Postal Service	Mountain Home	ID	\$26.25	Mailing Student Records
9	8/15/2014	1031966		Karen Gordon	Mountain Home	ID	\$47.84	Signs/Posters for Lunch Room
10	8/18/2014	1031967		Lisa Hansen	Mountain Home	ID	\$53.90	Staff Lunch (Registration)
11	8/25/2014	1031968		USPS	Mountain Home	ID	\$34.28	Mailing Student Records
12	8/28/2014	1031969		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
13	8/28/2014	1031970		MHSD	Mountain Home	ID	\$108.00	Parfait Bar for Staff
14	8/6/2014	2013575		Hagerman Water	Hagerman	ID	\$18.00	Water for staff lounges
15	8/7/2014	2013576		School Datebooks, Inc.	Lafayette	IN	\$1,947.37	Handbooks for student use
16	8/8/2014	2013577		Smoky Mtn.	Mtn. Home	ID	\$54.59	Office staff lunch
17	8/8/2014	2013578		Grubbrother Arts	Mtn. Home	ID	\$38.00	signs for office doors
18	8/8/2014	2013579		Buck's Bags	Boise	ID	\$2,520.00	PE uniforms
19	8/8/2014	2013580		Donnelley Sports	Twin Falls	ID	\$577.65	cross country spirit packs
20	8/14/2014	2013581		Award Etc	Post Falls	ID	\$38.50	Medals for Cross Country
21	8/19/2014	2013582		Buck's Lock and Key	Mtn. Home	ID	\$73.00	Front office keys
22	8/20/2014	2013583		NIE-Idaho Statesman	Boise	ID	\$76.50	Newspapers in Education
23	8/20/2014	2013584		Jessie Ward	Mtn. Home	ID	\$201.38	Reimb for plexi glass
24	8/21/2014	2013585		Suzi Cox	Mtn. Home	ID	\$8.48	Reimb for art class supplies
25	8/21/2014	2013586		Robin Murray	Grandview	ID	\$25.27	Reimb for office supplies
26	8/22/2014	2013587		MHSD	Mtn. Home	ID	\$29.91	Batteries for yrbook cameras
27	8/22/2014	2013588		Flagpole Farm Inc.	Meridian	ID	\$90.00	Flag for front of school
28	8/26/2014	2013589		Mtn. Home School Lunch	Mtn. Home	ID	\$167.50	Lunches at registration
29	8/26/2014	2013590		MHHS Orange Out Com	Mtn. Home	ID	\$60.00	Tiger flags purchased for PE use
30	8/26/2014	2013591		MHSD	Mtn. Home	ID	\$74.43	Snack bags, printer cartridges
31	8/27/2014	2013592		Hagerman Water	Hagerman	ID	\$54.00	Water for staff lounges
32	8/27/2014	2013593		Lisa Ling	Mtn. Home	ID	\$251.63	Reimb for concession items
33	8/27/2014	2013594		Scholastic	Jefferson	MO	\$70.00	book order for reading
34	8/29/2014	2013595		WalMart	Mtn. Home	ID	\$208.00	Cameras for yrbook class
35	8/29/2014	2013596		MHSD	Mtn. Home	ID	\$54.10	"Steppin Up" Program
36	8/27/2014	2013605		Idaho Blueprint	Boise	ID	\$185.03	Laminator repair
37	8/27/2014	2013606		Suzi Cox	Mtn. Home	ID	\$10.00	Reimb for camera
38	8/27/2014	2013607		Lisa Ling	Mtn. Home	ID	\$262.88	Reimb for supplies
39	8/4/2014	1044026		USPS	Mountain Home	ID	\$5.04	Records mailed
40	8/5/2014	1044027		Albertson's	Mountain Home	ID	\$42.39	Registration Lunch
41	8/8/2014	1044028		USPS	Mountain Home	ID	\$5.67	Records mailed
42	8/15/2014	1044029		Heidi Harris	Mountain Home	ID	\$103.35	Classroom Supplies
43	8/15/2014	1044030		Julie Meink	Mountain Home	ID	\$15.18	Tire Repair
44	8/15/2014	1044031		Treasure Valley Coffee	Boise	ID	\$63.00	Water Cooler
45	8/15/2014	1044032		Hailey or Scott Bodle	Mountain Home	ID	\$2.95	Found Library Book
46	8/15/2014	1044033		USPS	Mountain Home	ID	\$5.67	Records mailed
47	8/21/2014	1044034		Matthew Webb	Mountain Home	ID	\$30.00	Dunk Tank Field Day
48	8/21/2014	1044035		MHSD	Mountain Home	ID	\$529.50	Busses Field Trips
49	8/21/2014	1044036		Toni Abrego	Mountain Home	ID	\$9.26	Found Library Book
50	8/25/2014	1044037		USPS	Mountain Home	ID	\$3.22	Records mailed
51	8/27/2014	1044038		Judy Blanchard	Mountain Home	ID	\$39.41	Registration Lunch Supplies
52	8/28/2014	1044039		USPS	Mountain Home	ID	\$17.78	Records mailed
53	8/15/2014	1031966		Karen Gordon	Mountain Home	ID	\$47.84	Reimburse for Signs
54	8/18/2014	1031967		Lisa Hansen	Mountain Home	ID	\$53.90	Reimburse for Staff Lunch
55	8/25/2014	1031968		USPS	Mountain Home	ID	\$34.28	Mailing Student Records
56	8/28/2014	1031969		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler

57	8/28/2014	1031970		MHSD	Mountain Home	ID	\$108.00	Parfait Bar for Staff
58	8/20/2014	1025454		MHSD 193	Mountain Home	ID	\$ 65.83	General/supplies/lunch
59	8/21/2014	1025455		Christina Harper	MHAFB	ID	\$ 39.22	PTP Supplies
60	8/25/2014	1025456		Jill Jensen	MHAFB	ID	\$ 1,067.00	PTP/Art Supplies
61	8/26/2014	1025457		Post Master	MHAFB	ID	\$ 5.25	records mailed
62	8/26/2014	1025458		Jenny Iversen	MHAFB	ID	\$ 250.00	overpayment Kinder tuition
63	8/11/2014	4921007		Ytuarte Concrete	Mountain Home	ID	\$1,786.00	Balance on construction - Daycare
64	8/7/2014	4921008		Void			\$0.00	
65	8/11/2014	4921009		Ytuarte Concrete	Mountain Home	ID	\$7,317.79	Door/railing construction - Daycare
66	8/14/2014	4921010		Lohmeier Electric	Mountain Home	ID	\$1,000.00	Electrical Repair- Daycare
67	8/29/2014	4921011		19th Hole Construction	Mountain Home	ID	\$530.00	Wall repair - Daycare
68	8/29/2014	4921012		ID Dept of H&W	Mountain Home	ID	\$65.00	Background Check
69	8/29/2014	4921013		Central Dist Health	Mountain Home	ID	\$100.00	License Application - Daycare
70	8/29/2014	4921014		ID Dept of H&W	Mountain Home	ID	\$65.00	Background Check
71	8/29/2014	4921015		ID Dept of H&W	Mountain Home	ID	\$65.00	Background Check