

Mountain Home School District 193
School Custodial checks
February-15

CHECK						Check	
seq #	DATE	CHECK #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	3/3/2015	1044106	USPS	Mountain Home	ID	\$ 2.45	Postage
2	3/7/2015	1044107	MHSD 193	Mountain Home	ID	\$ 8.16	Feb Taxes
3	3/9/2015	1044108	Lisa Ytuarte	Mountain Home	ID	\$ 16.77	Box Tops Postage
4	3/9/2015	1044109	Oriental Trading	Des Moines	IA	\$ 106.54	Star Day Supplies
5	3/10/2015	1044110	70's Cinema	Mountain Home	ID	\$ 215.00	MathATHon Prizes
6	3/17/2015	1044111	Dorian Studios	Spokane	WA	\$ 1,000.00	Yearbook
7	3/17/2015	1044112	USPS	Mountain Home	ID	\$ 2.87	Postage
8	3/19/2015	1044113	USPS	Mountain Home	ID	\$ 49.00	Postage
9	3/30/2015	1044114	Judy Blanchard	Mountain Home	ID	\$ 34.98	K Rodeo Supplies
10	2/4/2015	1052341	M.H.S.D.	Mountain Home	ID	\$ 36.34	Student Store - Sales Tax
11	2/5/2015	1052342	U.S.P.S.	Mountain Home	ID	\$ 8.24	Postage - Spec. Ed
12	2/9/2015	1052343	M.H.S.D.	Mountain Home	ID	\$ 291.45	Reimbursement/General
13	2/10/2015	105debit021015	U.S.P.S.	Mountain Home	ID	\$ 5.25	Mailing student records
14	2/10/2015	1052344	Treasure Valley Coffee	Mountain Home	ID	\$ 21.00	General Expense
15	2/10/2015	1052345	U.S. School Supply, Inc	Chamblee	GA	\$ 74.85	Student Store - Supplies
16	2/12/2015	1052346	Raymond Geddes	Baltimore	MD	\$ 179.68	Student Store - Supplies
17	2/26/2015	1052347	Tricia Henke	Mountain Home	ID	\$ 26.44	Social Committee Reimb
18	2/27/2015	1052348	Francis McKeel	Mountain Home	ID	\$ 285.00	Staff Donation: McKeels
20	2/2/2015	2013731	Lisa Ling	Mtn. Home	ID	\$ 241.22	Reimb for concessions items
21	2/2/2015	2013732	David Holland	Mtn. Home	ID	\$ 35.75	Reimb for cables and USB
22	2/2/2015	2013733	Kim Wing	Mtn. Home	ID	\$ 58.87	Reimb for study hall snacks
23	2/3/2015	2013734	Robin Murray	Mtn. Home	ID	\$ 32.29	Reimb for mailing, bandaids
24	2/4/2015	2013735	Janet Dingus	Mtn. Home	ID	\$ 8.48	Reimb for PE supplies
25	2/4/2015	2013736	Hagerman Water	Mtn. Home	ID	\$ 63.00	Water for staff lounges
26	2/4/2015	2013737	Delgado Family	Mtn. Home	ID	\$ 301.03	Family assistance/leadership
27	2/4/2015	2013738	Donnelley Sports	Twin Falls	ID	\$ 398.44	Staff shirts/2nd order
28	2/4/2015	2013739	Jeff Tibbits	Mtn. Home	ID	\$ 97.07	Reimb for AOT steps/supp
29	2/6/2015	2013740	Michele Hoye	Mtn. Home	ID	\$ 616.99	Reimb for 9 calculators
30	2/6/2015	2013741	Quality Art	Boise	ID	\$ 200.00	Art supplies
31	2/9/2015	2013742	Michele Hoye	Mtn. Home	ID	\$ 85.24	Reimb for calc/batteries

32	2/9/2015	2013743	Taylor Publishing			\$ 2,508.00	1st installment for yrbooks
33	2/10/2015	2013744	MHSD #193	Mtn. Home	ID	\$ 172.60	January sales tax
34	2/11/2015	2013745	MHHS	Mtn. Home	ID	\$ 16.32	Fuel for MHHS van
35	2/11/2015	2013746	Dist III Mid Sch Music			\$ 18.00	Choir Festival
36	2/11/2015	2013747	MHHS	Mtn. Home	ID	\$ 298.00	NJHS shirt order
37	2/13/2015	2013748	UPS Store	Mtn. Home	ID	\$ 70.39	Posters, tickets for AOT
38	2/13/2015	2013749	Kim Wing	Mtn. Home	ID	\$ 59.14	Reimb for brkfst, PD Day
39	2/17/2015	2013750	Treasure Valley Coffe		ID	\$ 276.34	Vending machine snacks
40	2/18/2015	2013751	Flinn Scientific			\$ 1,786.91	Lab supplies
41	2/19/2015	2013752	George Raezer	Mtn. Home	ID	\$ 17.29	Reimb for Sci lab supplies
42	2/19/2015	2013753	Tek Hut	Twin Falls	ID	\$ 3,704.70	6 computers for class use
43	2/20/2015	2013754	Mtn. Home Lunch Pro	Mtn. Home	ID	\$ 6.00	Prizes for students/assembly
44	2/20/2015	2013755	MHHS	Mtn. Home	ID	\$ 250.00	J Mespelt donation
45	2/23/2015	2013756	Suzi Cox	Mtn. Home	ID	\$ 31.46	Reimb for art/ybk supplies
46		2013757	VOID			VOID	
47	2/24/2015	2013758	Guitar Center	Boise	ID	\$ 2,376.99	Sound system for AOT
48	2/25/2015	2013759	VOID			VOID	
49	2/25/2015	2013760	MHSD #193	Mtn. Home	ID	\$ 15.16	Snacks for study hall
50	2/25/2015	2013761	Leroy Chatman	Mtn. Home	ID	\$ 220.00	Boys bball ref
51	2/25/2015	2013762	Bobbi Lockett	Mtn. Home	ID	\$ 275.00	Boys bball ref
52	2/25/2015	2013763	Jay Lockett	Mtn. Home	ID	\$ 275.00	Boys bball ref
53	2/25/2015	2013764	Ryan Miller	Mtn. Home	ID	\$ 275.00	Boys bball ref
54	2/25/2015	2013765	Carl Olsen	Mtn. Home	ID	\$ 237.00	Boys bball ref
55	2/25/2015	2013766	Jeremy Sayer	Mtn. Home	ID	\$ 110.00	Boys bball ref
56	2/26/2015	2013767	MHSD #193	Mtn. Home	ID	\$ 57.57	Mcard/Lamp bulb for proj
57	2/27/2015	2013768	Janet Dodge	Mtn. Home	ID	\$ 60.00	Boys bball time keeper
58	2/27/2015	2013769	Rena Cameron	Mtn. Home	ID	\$ 220.00	Boys bball time keeper
59	2/27/2015	2013770	VOID			VOID	
60	2/27/2015	2013771	Hagerman Water	Hagerman	ID	\$ 49.50	Water for staff lounges
61	3/6/2015	1032018	Papa Murphy's	Mountain Home	ID	\$ 25.00	Gift Card (Social Fund)
62	3/10/2015	1032019	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water Cooler
63	3/16/2015	1032020	Melissa Knutson	Mountain Home	ID	\$ 13.78	Reimburse (Social Fund)
64	3/16/2015	1032021	Courtney Lewis	Mountain Home	ID	\$ 49.25	Reimburse Prizes (PTA)
65	3/16/2015	1032022	Leisa Thorusen	Mountain Home	ID	\$ 45.13	Reimburse Shower (Social Fund)
66	3/16/2015	1032023	Perma-Bound	Jacksonville	FL	\$ 69.52	Library Books

67	3/19/2015	1032024	Courtney Lewis	Mountain Home	ID	\$ 108.23	Reimburse Fair Supp (PTA)
68	3/31/2015	1032025	Scholastic Book Fairs			\$ 3,361.37	Book Fair (PTA)
69	3/5/2015	6043586	Wells Fargo			\$ 378.00	Credit card purchase PE supp
70	3/5/2015	6043587	Pitney Bowes	Pittsburgh	PA	\$ 46.74	Postage meter supplies
71	3/5/2015	6043588	Eric Vogt	Mtn Home	ID	\$ 9.36	Reimburse for PE supplies
72	3/5/2015	6043589	Voided check				
73	3/6/2015	6043590	Insight Investments	Costa Mesa	CA	\$ 142.50	Laptop repair
74	3/6/2015	6043591	Dist.III Middle School Solo	Boise	ID	\$ 108.00	Music Ensemble fee
75	3/11/2015	6043592	MHSD 193	Mtn Home	ID	\$ 1.36	February taxes
76	3/19/2015	6043593	Cash	Mtn Home	ID	\$ 200.00	Starting cash
77	3/19/2015	6043594	Walmart	Mtn Home	ID	\$ 79.63	Staff coloboration dinner-conf
78	3/19/2015	6043595	Paul's Market	Mtn Home	ID	\$ 59.98	Staff coloboration dinner-conf
79	3/20/2015	6043596	Maria Barroso	Mtn Home	ID	\$ 15.29	Refund for lost book fee
80	3/20/2015	6043597	Robin & Carolyn Tan	Mtn Home	ID	\$ 17.04	Refund for lost book fee
81	3/20/2015	6043598	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water filtration
82	3/20/2015	6043599	Demco	Madison	WI	\$ 164.16	Library supplies
83	3/20/2015	6043600	Purchase Power	Pittsburgh	PA	\$ 100.00	Postage added to meter
84	3/31/2015	6043601	SST's LLC	Mtn Home	ID	\$ 372.00	Band shirts purch by students
85	3/31/2015	6043602	Wells Fargo			\$ 69.99	Credit card purch of calculator
86	2/2/2015	1025547	MHSD 193	Mountain Home	ID	\$ 53.97	SRA Teacher Edition
87	2/2/2015	1025548	Master Electirc	Mountain Home	ID	\$ 851.21	projector wiring
88	2/2/2015	1025549	Hagerman Water	Hagerman	ID	\$ 48.00	filtered water
89	2/2/2015	1025550	MHSD 193	Mountain Home	ID	\$ 924.88	1/2 para salary
90	2/2/2015	1025551	MHSD 193	Mountain Home	ID	\$ 386.40	Mono Headphones
91	2/2/2015	1025552	MHSD 193	Mountain Home	ID	\$ 150.00	audio lines
92	2/2/2015	1025553	MHSD 193	Mountain Home	ID	\$ 37.10	science class supplies
93	2/2/2015	1025554	MHSD 193	Mountain Home	ID	\$ 20.99	snacks for Extended Reading
94	2/2/2015	1025555	MHSD 193	Mountain Home	ID	\$ 59.03	Science class supplies
95	2/3/2015	1025556	VOID				
96	2/3/2015	1025557	MHSD 193	Mountain Home	ID	\$ 58.76	sales tax for Dec/Jan
97	2/5/2015	1025558	MHSD 193	Mountain Home	ID	\$ 11.99	airserver licence
98	2/11/2015	1025559	MHSD 193	Mountain Home	ID	\$ 17.77	science supplies
99	2/11/2015	1025560	Phil McCluskey	Mountain Home	ID	\$ 37.23	Science supplies
100	2/12/2015	1025561	VOID				
101	2/12/2015	1025562	MHSD 193	Mountain Home	ID	\$ 27.25	Beverages

102	2/23/2015	1025563	Ami Pritchard	Mountain Home	ID	\$ 400.00	Reading Coach
103	2/23/2015	1025567	Robin Shupe-Biggerstaff	Mountain Home AFB	ID	\$ 11.00	Over payment spirit wear
104	2/24/2015	1025565	MHSD 193	Mountain Home	ID	\$ 196.46	science supplies
105	2/24/2015	1025566	MHSD 193	Mountain Home	ID	\$ 77.23	science supplies
106	2/24/2015	1025567	MHSD 193	Mountain Home	ID	\$ 30.57	beverages
107	2/25/2015	1025568	Lynn Wilson	Mountain Home	ID	\$ 14.31	batteries
108	2/25/2015	1025569	MHSD 193	Mountain Home	ID	\$ 163.76	caught you /walk-a-thon prizes
109	2/26/2015	1025570	Post Master	Mountain Home	ID	\$ 5.75	postage for Boxtops