

Mountain Home School District 193

School Custodial checks

October-14

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	10/1/2014	1025479		MHSD 193	Mountain Home	ID	\$348.50	Apps for Ipads
2	10/1/2014	1025480		Phil McCluskey	Mountain Home	ID	\$36.25	Beverages
3	10/1/2014	1025481		MHSD 193	Mountain Home	ID	\$774.95	half salary Kinder Para
4	10/6/2014	1025482		Petal & Blooms	MHAFB	ID	\$10.55	social com/ flowers
5	10/7/2014	1025483		MHSD 193	MHAFB	ID	\$339.99	Projector
6	10/7/2014	1025484		Jill Jensen	MHAFB	ID	\$113.75	PTP/Art cards Rack
7	10/7/2014	1025485		Lynn Wilson	Mountain Home	ID	\$6.98	Pot for plant
8	10/7/2014	1025486		MHSD 193	Mountain Home	ID	\$100.46	PTP/sales tax
9	10/7/2014	1025487		MHSD 193	Mountain Home	ID	\$72.33	Classroom Flags
10	10/7/2014	1025488		Hagerman Water	Hagerman	ID	\$31.80	filtered Water
11	10/14/2014	1025489		Cash	Mountain Home	ID	\$50.00	start up \$ for Book Fair
12	10/14/2014	1025490		Post amster	MHAFB	ID	\$4.68	Mailing photo/records
13	10/21/2014	1025491		Queys Maze		ID	\$60.00	field trip All Day Kinder
14	10/22/2014	1025492		Ami Pritchard	Mountain Home	ID	\$20.00	Reading Coach
15	10/28/2014	1025493		MHSD 193	Mountain Home	ID	\$120.23	staff dinner conferences
16	10/28/2014	1025494		MHSD 193	Mountain Home	ID	\$976.78	half salary Kinder Para
17	10/28/2014	1025495		Scholastic	Jefferson City	MS	\$2,166.74	Book Fair
18	10/28/2014	1025496		MHSD 193	Mountain Home	ID	\$63.31	PTP popcorn bags
19	10/30/2014	1025497		Post Master	MHAFB	ID	\$19.93	mailing Boxtops
20	10/7/2014	1031979		Courtney Lewis	Mountain Home	ID	\$250.82	helium for carnival
21	10/7/2014	1031980		Danielle Stubblefield	Mountain Home	ID	\$13.25	color copies
22	10/7/2014	1031981		Lynda Wood	Mountain Home	ID	\$701.20	prizes for carnival
23	10/9/2014	1031982		US Postal Service	Mountain Home	ID	\$8.12	Mailing Student Records
24	10/17/2014	1031983		Theresa Bowman	Mountain Home	ID	\$125.00	Ponies for carnival
25	10/17/2014	1031984		Eric Berg	Mountain Home	ID	\$100.00	DJ/Music for carnival
26	10/23/2014	1031985		Donna Sulfridge	Mountain Home	ID	\$47.69	Reimburse for Flowers
27	10/23/2014	1031986		Elizabeth Dickinson	Mountain Home	ID	\$27.43	signs for carnival
28	10/23/2014	1031987		Courtney Lewis	Mountain Home	ID	\$28.74	prizes for Walk-A-Thon
29	10/23/2014	1031988		Danielle Stubblefield	Mountain Home	ID	\$175.10	prizes for carnival
30	10/23/2014	1031989		Courtney Lewis	Mountain Home	ID	\$779.81	supplies for carnival
31	10/23/2014	1031990		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
32	10/28/2014	1031991		Marsha Stowell	Mountain Home	ID	\$8.47	Reimburse flowers
33	10/8/2014	6043531		Cash	Mountain Home	ID	\$200.00	Starting cash for Zumbathon
34	10/15/2014	6043532		Wenger Corp.	Minneapolis	MN	\$2,326.00	Tablet tables for music chairs
35	10/15/2014	6043533		Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
36	10/17/2014	6043534		Elementary Spirit Zone	Denton	TX	\$4,008.00	Spirit Shirts-paid for by students
37	10/20/2014	6043535		Dunkley Music	Boise	ID	\$1,104.45	Instrument repairs
38	10/20/2014	6043536		Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
39	10/20/2014	6043537		Buck's Lock	Mountain Home	ID	\$42.00	Keys made
40	10/23/2014	6043538		Paul's Market	Mountain Home	ID	\$47.68	Staff coloboration meal items
41	10/23/2014	6043539		Walmart	Mountain Home	ID	\$80.06	Staff coloboration meal items
42	10/24/2014	6043540		VOIDED				
43	10/27/2014	6043541		Heather Adkins	Mountain Home	ID	\$202.48	purchase of school store items
44	10/28/2014	6043542		Pitney Bowes	Pittsburgh PA	PA	\$129.00	Term rental fee on postage meter
45	10/31/2014	6043543		Cash	Mountain Home	ID	\$100.00	Starting cash for popcorn sales
46	10/31/2014	6043544		Walmart	Mountain Home	ID	\$8.26	Medical supplies & student incentives
47	10/1/2014	2013616	4723	Treasure Valley Coffee	Boise	ID	\$597.42	Vending machine snacks
48	10/6/2014	2013617	58	Sam Dawson	Mountain Home	ID	\$15.61	Reimb for Sci lab supplies
49	10/6/2014	2013618	442	Jessie Ward	Mountain Home	ID	\$63.48	vending machine purch
50	10/6/2014	2013619		Robin Murray	Mountain Home	ID	\$10.75	items purch/vending

51	10/6/2014	2013620		Lisa Ling	Mountain Home	ID	\$423.02	concession items
52	10/8/2014	2013621		MHSD #193	Mountain Home	ID	\$642.91	office supplies
53	10/8/2014	2013622		MHSD #193	Mountain Home	ID	\$21.35	Raezer, Science supplies
54	10/11/2014	2013623	691	Quality Art	Boise	ID	\$68.02	Art supplies
55	10/11/2014	2013624	58	Sam Dawson	Mountain Home	ID	\$54.65	Reimb for Sci lab supplies
56	10/11/2014	2013625		West Middle School	Nampa	ID	\$60.00	Wrestling entry fee/tourney
57	10/11/2014	2013626		InterValley League	Nampa	ID	\$200.00	Dues
58	10/11/2014	2013627		Dalin Dearing	Mountain Home	ID	\$10.00	Chain runner for football
59	10/11/2014	2013628		Kyle Pendleton	Mountain Home	ID	\$10.00	Chain runner for football
60	10/11/2014	2013629		Christopher Payne	Mountain Home	ID	\$10.00	Chain runner for football
61	10/14/2014	2013630		John Bitrick	Mountain Home	ID	\$70.00	Official for football
62	10/14/2014	2013631		Leroy Chatman	Mountain Home	ID	\$40.00	Official for football
63	10/14/2014	2013632		Rich Gorman	Mountain Home	ID	\$60.00	Official for football
64	10/14/2014	2013633		Dave Gregory	Mountain Home	ID	\$110.00	Official for football
65	10/14/2014	2013634		Carl Olsen	Mountain Home	ID	\$100.00	Official for football
66	10/14/2014	2013635		Therrill Owens	Mountain Home	ID	\$100.00	Official for football
67	10/16/2014	2013636	58	Sam Dawson	Mountain Home	ID	\$24.53	Reimb for Sci lab supplies
68	10/16/2014	2013637	4701	Sandie Jett	Mountain Home	ID	\$15.81	Leadership supplies
69	10/16/2014	2013638		Dani Horvath	Mountain Home	ID	\$40.00	Volleyball official
70	10/16/2014	2013639		Kendra Wilcox	Mountain Home	ID	\$40.00	Volleyball official
71	10/16/2014	2013640		Bobbi Lockett	Mountain Home	ID	\$450.00	Volleyball official fee
72	10/21/2014	2013641		Dollar Tree	Mountain Home	ID	\$31.80	Art supplies
73	10/21/2014	2013642		John Cristobal	Mountain Home	ID	\$64.59	bball pumps/needles
74	10/22/2014	2013643		Donna Carrasco	Mountain Home	ID	\$29.50	Refund of fees
75	10/22/2014	2013644	89	Albertson's	Mountain Home	ID	\$114.03	Parent Teacher Conf/lunch
76	10/23/2014	2013645		Pizza Hut	Mountain Home	ID	\$103.19	Pizza for P/T Conf/dinner
77	10/24/2014	2013646		Heather Cherry	Mountain Home	ID	\$440.00	Vball scorekeeper
78	10/27/2014	2013647		Gavin Pierpont Donation	Mountain Home	ID	\$300.00	student fighting cancer
79	10/27/2014	2013648	814	David Holland	Mountain Home	ID	\$24.26	supplies for Vid Pro Class
80	10/27/2014	2013649	780	A Company-Boise	Boise	ID	\$324.40	Port a potties
81	10/27/2014	2013650		Scholastic	Jefferson City	MO	\$143.00	Scholastic Art subscription
82	10/27/2014	2013651		Pioneer Drama Service	Englewood	CO	\$35.25	Script, director's book/AOT
83	10/21/2014	2013652	58	Sam Dawson	Mountain Home	ID	\$7.99	Reimb for Sci lab supplies
84	10/28/2014	2013653		Costco	Boise	ID	\$51.18	Study Hall snacks
85	10/28/2014	2013654	58	Sam Dawson	Mountain Home	ID	\$21.26	Reimb for Sci lab supplies
86	10/28/2014	2013655	91	Buck's Lock and Key	Mountain Home	ID	\$67.00	Keys for gym (coaches)
87	10/28/2014	2013656	429	Hagerman Valley Water	Hagerman	ID	\$67.50	Water for staff lounges
88	10/28/2014	2013657	58	Sam Dawson	Mountain Home	ID	\$6.47	Reimb for Sci lab supplies
89	10/31/2014	2013658		Domino's	Mountain Home	ID	\$102.12	Pizza for Sci fundraiser
90	10/31/2014	2013659		SST's	Mountain Home	ID	\$494.00	AVID t shirts
91	10/31/2014	2013660		Jim Marosvari	Mountain Home	ID	\$50.00	Wrestling official
92	10/1/2014	1044048		Smilemakers	Spartanburg	SC	\$122.54	Birthday pencils, stickers
93	10/1/2014	1044049		Jennifer Essig	Mountain Home	ID	\$8.50	T-shirt reimbursement
94	10/1/2014	1044050		USPS	Mountain Home	ID	\$1.61	Mailed Records
95	10/7/2014	1044051		MHSD	Mountain Home	ID	\$8.61	September Sales Tax
96	10/8/2014	1044052		Idaho Team Sports	Mountain Home	ID	\$2,069.05	T-shirt/hoodies order
97	10/10/2014	1044053		Lisa Ytuarte	Mountain Home	ID	\$30.55	Mailed Box Tops
98	10/10/2014	1044054		USPS	Mountain Home	ID	\$8.54	Mailed Records
99	10/14/2014	1044055		USPS	Mountain Home	ID	\$1.61	Mailed Records
100	10/14/2014	1044056		Jennifer Spaulding	Mountain Home	ID	\$64.83	Popcorn Supplies
101	10/15/2014	1044057		Oriental Trading	Des Moines	IA	\$104.81	Star Day Supplies
102	10/17/2014	1044058		Lori Siefferman	Mountain Home	ID	\$36.02	Boss' Day
103	10/17/2014	1044059		USPS	Mountain Home	ID	\$8.03	Mailed Records
104	10/27/2014	1044060		USPS	Mountain Home	ID	\$2.66	Mailed Records
105	10/28/2014	1044061		Apple Inc.	Dallas	TX	\$2,274.00	IPADs

106	10/3/2014	1052296		Walmart	Mountain Home	ID	\$42.28	General Supplies
107	10/6/2014	1052297		Dollar Tree Stores	Mountain Home	ID	\$21.20	Supplies
108	10/9/2014	1052298		Treasure Valley Coffee	Mountain Home	ID	\$21.00	General Expense
109	10/9/2014	1052299		M.H.S.D.	Mountain Home	ID	\$227.90	Supplies
110	10/9/2014	1052300		M.H.S.D.	Mountain Home	ID	\$39.76	Supplies
111	10/14/2014	1052301		Tricia Henke	Mountain Home	ID	\$17.80	Supplies
112	10/15/2014	1052302		Demco	Madison	WI	\$78.43	Library/ Supplies
113	10/23/2014	1052303		Walmart	Mountain Home	ID	\$84.59	P.T.T. Expense
114	10/23/2014	1052304		Walmart	Mountain Home	ID	\$159.85	Walk A Thon Rewards
115	10/23/2014	1052305		M.H.S.D.	Mountain Home	ID	\$277.26	Wal A Thon Rewards
116	10/29/2014	1052306		House of Flowers	Mountain Home	ID	\$43.60	Social Committee Expense
117	10/30/2014	105debit103014		U.S.P.S.	Mountain Home	ID	\$5.25	Mailing Student Records
118	10/1/2014	4921021		Tim's Plumbing LLC	Mountain Home	ID	\$210.00	Sink/plumbing installation
119	10/7/2014	4921022		Chris Pierpont	Mountain Home	ID	\$307.00	Fundraiser profit
120	10/7/2014	4921023		Donnelley Sports	Twin Falls	ID	\$155.54	Sweatshirt order
121	10/27/2014	4921024		Void			\$0.00	
122	10/28/2014	4921025		Postmaster	Mountain Home	ID	\$20.58	Postage & stamps