

Mountain Home School District 193

School Custodial checks

February-13

CHECK						Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount INVOICE DESCRIPTION
1	2/4/2013	1025300		MHSD 193	Mtn. Home	ID	\$6.11 Sales tax-January 2013
2	2/4/2013	1025301		Hagerman Valley Water	Hagerman	ID	\$49.50 Water supply
3	2/22/2013	1025302		U. S. Postal Service	Mtn. Home	ID	\$16.05 Postage
4	2/25/2013	1025303		Tara Handy	Mtn. Home	ID	\$17.47 ERI Progam
5	2/25/2013	1025304		MHSD 193	Mtn. Home	ID	\$11.18 Sales Tax-February 2013
6	2/26/2013	1025305		North Elem.	Mtn. Home	ID	\$50.00 Art Projects
7	2/26/2013	1025306		Recreation Today	Nampa	ID	\$1,469.00 Playground Equipment
8	2/6/2013	1031877		Treasure Valley Coffee	Boise	ID	\$21.00 Water Cooler
9	2/6/2013	1031878		US Postal Service	Mtn. Home	ID	\$4.96 Mailing Student Records
10	2/6/2013	1031979		MHSD #193	Mtn. Home	ID	\$9.96 Sales Tax for T-Shirt Sales
11	2/8/2013	1031880		Lisa Stover-Russell	Mtn. Home	ID	\$32.35 1st Grade Learning Center
12	2/15/2013	1031881		Paul's Market	Mtn. Home	ID	\$16.95 Admin Assistant Farewell
13	2/22/2013	1031882		Merla Gillies	Mtn. Home	ID	\$30.21 4th Grade Bread in a Bag
14	2/1/2013	6043362	5220	Wells Fargo			\$56.55 CC purchase of Spelling City licenses
15	2/1/2013	6043363	5220	Wells Fargo			\$58.50 CC purchase of Spelling City licenses
16	2/4/2013	6043364	22458	Walmart	Mtn. Home	ID	\$110.57 Student rewards & office supplies
17	2/4/2013	6043365		Melissa Craig	Mtn. Home	ID	\$55.57 Reimb for purchase of box top prizes
18	2/11/2013	6043366		Cindy Strickland	Mtn. Home	ID	\$199.00 Reimb for purchase of class supplies
19	2/11/2013	6043367	99999	MHSD 193	Mtn. Home	ID	\$86.28 January taxes
20	2/12/2013	6043368	5220	Wells Fargo			\$328.68 CC purchase of Classroom supplies
21	2/12/2013	6043369	5220	Wells Fargo			\$113.10 CC purchase of Spelling City licenses
22	2/14/2013	6043370	22458	Walmart	Mtn. Home	ID	\$24.96 Student rewards and incentives
23	2/15/2013	6043371	22458	Walmart	Mtn. Home	ID	\$50.42 Student rewards and incentives
24	2/15/2013	6043372	5220	Wells Fargo			\$54.60 CC purchase of Spelling City licenses
25	2/22/2013	6043373	1800	Buck's Locks	Mtn. Home	ID	\$105.00 Lock, keys and service call
26	2/22/2013	6043374	99029	Purchase Power	Pittsburgh	PA	\$100.00 Refill postage on postage meter
27	2/22/2013	6043375	99026	Treasure Valley Coffee	Boise ID	ID	\$21.00 Water filtration system
28	2/22/2013	6043376	22458	Walmart	Mtn. Home	ID	\$30.53 Supplies and student incentives
29	2/26/2013	6043377	22458	Walmart	Mtn. Home	ID	\$15.96 Student rewards
30	2/28/2013	6043378	22458	Walmart	Mtn. Home	ID	\$78.17 Classroom supplies and student rewards
31	2/5/2013	2013267		Victoria Sheffield	Mtn. Home	ID	\$ 10.00 Refund of spirit pack (partial)
32	2/6/2013	2013268	1187	Sam Dawson	Mtn. Home	ID	\$ 15.93 Reimb for Sci lab items
33	2/7/2013	2013269	1991	Josten's			\$2,240.00 3rd installment/yearbook payment
34	2/11/2013	2013270	6247	Grubbrother Arts	Mtn. Home	ID	\$ 117.00 Signs for entry doors/4 sets
35	2/11/2013	2013271	30075	MHSD #193	Mtn. Home	ID	\$ 101.52 Pmt to district for January sales tax
36	2/13/2013	2013272	20209	Buck's Bags	Boise	ID	\$1,445.00 Pmt for PE uniforms per J. Sayer
37	2/15/2013	2013273	30075	MHSD #193	Mtn. Home	ID	\$ 92.70 Wmart chg/Pam Zielke-speakers, supplies
38	2/19/2013	2013274	22619	Brooke Riley	Mtn. Home	ID	\$ 19.93 Reimb for Reading supplies
39	2/25/2013	2013275		Angela Gomez Smith	Nampa	ID	\$ 24.55 Reimb for concession items
40	2/27/2013	2013276	30075	MHSD #193	Mtn. Home	ID	\$1,031.12 Pmt to district for Science/frogs, pads
41	2/27/2013	2013277	23413	Hagerman Valley Spring Wtr	Hagerman	ID	\$ 45.00 Water for staff lounges
42	2/28/2013	2013278		Wells Fargo	Mtn. Home	ID	\$ 400.00 Cash for cash boxes/Act Out Theatre
43	2/28/2013	2013279		Sandra Muster	Mtn. Home	ID	\$ 107.58 Reimb for concession items
44	2/28/2013	2013280		Tim Chandler	Boise	ID	\$ 110.00 Pmt for ref fees/boys basketball
45	2/28/2013	2013281		Leroy Chandler	Mtn. Home	ID	\$ 220.00 Pmt for ref fees/boys basketball
46	2/28/2013	2013282		Carl Olsen	Mtn. Home	ID	\$ 280.00 Pmt for ref fees/boys basketball/sched fee
47	2/28/2013	2013283	22174	Jeremy Sayer	Mtn. Home	ID	\$ 220.00 Pmt for ref fees/boys basketball
48	2/28/2013	2013284		Mandy Skorloken	Mtn. Home	ID	\$ 330.00 Pmt for ref fees/boys basketball
49	2/28/2013	2013285	21306	Dist. III Music Educators	Caldwell	ID	\$ 36.00 Pmt for honor band participants
50	2/1/2013	1043792		Natalie Schlegel	Mtn. Home	ID	\$76.96 Star Day Supplies
51	2/1/2013	1043793		Dorian Studios	Spokane	WA	\$1,000.00 Yearbook Deposit
52	2/1/2013	1043794		USPS	Mtn. Home	ID	\$7.92 Mail Records
53	2/6/2013	1043795	20278	Oriental Trading Company	Omaha	NE	\$153.49 Star Day Supplies
54	2/13/2013	1043796		Natalie Schlegel	Mtn. Home	ID	\$195.09 Star Day & End of year
55	2/14/2013	1043797		Katrina Dye	Mtn. Home	ID	\$200.00 Math-a-thon Prizes
56	2/15/2013	1043798		Robin Milligan	Mtn. Home	ID	\$200.00 Art Supplies
57	2/19/2013	1043799		Katrina Dye	Mtn. Home	ID	\$115.28 Math-a-thon Prize & supplies
58	2/22/2013	1043800	20278	Oriental Trading Company	Omaha	NE	\$119.63 End of year supplies
59	2/22/2013	1043801		Treena Merk	Mtn. Home	ID	\$18.56 Star Day Supplies
60	2/22/2013	1043802		Natalie Schlegel	Mtn. Home	ID	\$68.44 End of Year Staff Day
61	2/25/2013	1043803		Kim Sykes	Mtn. Home	ID	\$12.99 Found Library Book
62	2/25/2013	1043804		Krista Cochran	Mtn. Home	ID	\$38.12 After School Program Supplies
63	2/26/2013	1043805		MHSD 193	Mtn. Home	ID	\$139.97 AR Rewards
64	2/28/2013	1043806		MHSD 193	Mtn. Home	ID	\$371.93 Ribbons for Expressions Program
65	2/28/2013	1043807	97408	SmileMakers	Mtn. Home	ID	\$34.95 Tooth Holders
66	2/7/2013	105debit020713		Oriental Trading Co.	Omaha	NE	\$41.99 P.T.T./Supplies
67	2/7/2013	2149		Raymond Geddes & Co.	Baltimore	MD	\$46.85 P.T.T. /Supplies
68	2/12/2013	2150		Travis Willoughby	Mtn. Home	ID	\$750.00 CAP ED Grant- Reimbursement
69	2/13/2013	105debit021313		U.S. Postal Service	Mtn. Home	ID	\$5.25 Mailing Student Records
70	2/26/2013	2151		North Elementary	Mtn. Home	ID	\$50.00 Curriculum/Expressions Art Project