

Mountain Home School District 193
School Custodial checks
March-13

CHECK						Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount INVOICE DESCRIPTION
1	3/6/2013	1025307		Atlas Pen & Pencil	Detroit	MI	\$67.06 PTP SUPPLIES
2	3/7/2013	1025308		Master Electric	Mtn. Home	ID	\$1,950.00 Repairs
3	3/11/2013	1025309		Treasure Valley Bev	Boise	ID	\$38.80 Soda
4	3/11/2013	1025310		Tara Handy	Mtn. Home	ID	\$14.71 ERI-Snacks
5	3/11/2013	1025311		Melanie Olsen	Mtn. Home	ID	\$350.04 PTP-Art Club Supplies
6	3/19/2013	1025312		MHSD 193	Mtn. Home	ID	\$11.47 Sales Tax-March
7	3/19/2013	1025313		US Post Master	Mtn. Home	ID	\$11.93 Boxtops/letter
8	3/21/2013	1025314		Tara Handy	Mtn. Home	ID	\$11.41 Parent/Teacher Conf.Snacks
9	3/7/2013	1031883		US Postal Service	Mtn. Home	ID	\$17.08 Mailing Student Records
10	3/11/2013	1031884		Treasure Valley Coffee	Boise	ID	\$21.00 Water Cooler
11	3/21/2013	1031885		Domino's	Mtn. Home	ID	\$60.00 Pizza for conf from <i>parent group funds</i>
12	3/4/2013	6043379	9280	Jim's Lumbar	Mtn. Home	ID	\$182.38 G/T classroom supplies
13	3/4/2013	6043380	4775	USPS	Mtn. Home	ID	\$5.80 Postage to return damaged item
14	3/4/2013	6043381	4775	USPS	Mtn. Home	ID	\$6.60 Postcard stamps
15	3/8/2013	6043382		Memory Book	Sedalia MO	MO	\$4,428.59 Yearbooks ordered
16	3/14/2013	6043383	99999	MHSD 193	Mtn. Home	ID	\$123.17 February taxes
17	3/20/2013	6043384	99289	Pitney Bowes	Pittsburgh PA	PA	\$65.48 Mail station supplies
18	3/20/2013	6043385	99026	Treasure Valley Coffee	Boise ID	ID	\$21.00 Water filtration system
19	3/21/2013	6043386	22458	Walmart	Mtn. Home	ID	\$85.54 Classroom/Staff supplies
20	3/21/2013	6043387		Paul's	Mtn. Home	ID	\$39.99 Staff supplies
21	3/4/2013	2013286		Lisa Ling	Mtn. Home	ID	\$176.42 Reimb for concession items/AOT
22	3/6/2013	2013287	22708	Tammy Jewett	Mtn. Home	ID	\$200.00 Boys bball scorekeeper/10 games
23	3/6/2013	2013288		ReNae Cameron	Mtn. Home	ID	\$200.00 Boys bball scorekeeper/10 games
24	3/6/2013	2013289		Sharly Ivie	Mtn. Home	ID	\$394.65 Reimb for costumes purchased/AOT
25	3/6/2013	2013290		Sharly Ivie	Mtn. Home	ID	\$77.03 Reimb for costumes purchased/AOT
26	3/6/2013	2013291		Carmen Sherman	Mtn. Home	ID	\$25.00 Refund boys bball spirit pack
27	3/7/2013	2013292	1187	Sam Dawson	Mtn. Home	ID	\$41.78 Reimb for Sci lab items
28	3/7/2013	2013293	2314	Janet Dingus	Mtn. Home	ID	\$18.61 Reimb for supplies for PE use
29	3/8/2013	2013294	23368	Dist III Middle School Music	Caldwell	ID	\$276.00 Festival fee
30	3/11/2013	2013295	30075	MHSD #193	Mtn. Home	ID	\$68.96 February sales tax
31	3/13/2013	2013296	22174	Jeremy Sayer	Mtn. Home	ID	\$119.49 Reimb for PE purchase
32	3/14/2013	2013297	6231	Donnelley Sports	Twin Falls	ID	\$2,043.45 TIGER t shirt order/study students
33	3/20/2013	2013298		Wells Fargo	Mtn. Home	ID	\$500.00 Cash for Students of the Quarter/\$\$ grab
34	3/20/2013	2013299	1187	Sam Dawson	Mtn. Home	ID	\$8.63 Reimb for Sci lab items
35	3/20/2013	2013300	1734	Albertson's	Mtn. Home	ID	\$88.24 Food items for staff dinner P/T Conf
36	3/21/2013	2013301	97676	Subway	Mtn. Home	ID	\$111.14 Staff dinner P/T Conferences
37	3/22/2013	2013302		USPO	Mtn. Home	ID	\$46.00 Postage for Booster mailing
38	3/1/2013	1043808		USPS	Mtn. Home	ID	\$3.32 Mail records
39	3/5/2013	1043809	22554	ISF Education Dept	Boise	ID	\$350.00 Performance
40	3/5/2013	1043810		Sammy White	Glens Ferry	ID	\$57.82 Reading Program Snacks
41	3/5/2013	1043811		Medco Supply Co.	Chicago	IL	\$127.80 Hand sanitizer
42	3/8/2013	1043812		Cristina Gomez-Leon	Mtn. Home	ID	\$4.45 Found Library book
43	3/8/2013	1043813		USPS	Mtn. Home	ID	\$7.76 Mail records
44	3/13/2013	1043814	21088	Shiffler	Phoenix	AZ	\$54.13 Flag
45	3/13/2013	1043815		Parent Group	Mtn. Home	ID	\$225.00 1/2 dollars for math-a-thon
46	3/13/2013	1043816		Natalie Schlegel	Mtn. Home	ID	\$140.04 Star Day Items
47	3/19/2013	1043817		Judy Blanchard	Mtn. Home	ID	\$28.15 Sunshine Com. Baby Shower
48	3/19/2013	1043818		Medco Supply Co.	Chicago	IL	\$63.90 Hand sanitizer
49	3/19/2013	1043819	97408	Smilemakers	Spartanburg	SC	\$186.60 Supplies and pencils for students
50	3/21/2013	1043820		Treena Merk	Mtn. Home	ID	\$57.72 Staff Meal Items
51	3/21/2013	1043821		USPS	Mtn. Home	ID	\$2.92 Mail records
52	3/12/2013	1052152		M.H.S.D.	Mtn. Home	ID	\$25.00 CC Reimbursement/Social Com.
53	3/12/2013	1052153		Hagerman Valley Spring Wtr	Hagerman	ID	\$135.00 Water Cooler
54	3/12/2013	1052154		American Legion Post 26	Mtn. Home	ID	\$25.00 Donation/Thayer
55	3/13/2013	1052155		Malissa Scaff	Mtn. Home	ID	\$45.00 Reimbursement/P.T.T./Incentives
56	3/18/2013	1052156		Katie Crawford	Mtn. Home	ID	\$159.14 Reimbursement/IRI After School Program
57	3/19/2013	105debit031913		Wells Fargo Business Checks	Atlanta	GA	\$200.42 Supplies
58	3/21/2013	1052157		M.H.S.D.	Mtn. Home	ID	\$69.83 Walmart Purchase Reimbursement
59	3/21/2013	105debit032113		U.S. Postal Service	Mtn. Home	ID	\$5.25 Mailing Student Records