

Mountain Home School District 193

School Custodial checks

April-13

CHECK							Check
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount INVOICE DESCRIPTION
1	4/8/2013	1025315		Paula Bluemer	Mtn. Home	ID	\$52.86 2nd Grade School Supplies
2	4/8/2013	1025316		Sara Knowlton	Mtn. Home	ID	\$10.88 ERI Program Snacks
3	4/10/2013	1025317		Wagons Ho of Idaho	Mtn. Home	ID	\$598.00 4th Grade Field Trip-Bus Fair
4	4/11/2013	1025318		Tara Handy	Mtn. Home	ID	\$18.42 ERI Program Snacks
5	4/11/2013	1025319		Amsterdam Printing	Amsterdam	NY	\$143.65 Teacher Appreciation Calendars
6	4/15/2013	1025320		Atlas Pen & Pencil	Detroit	MI	\$89.04 PTP Supplies/School Store
7	4/29/2013	1025321		Travis Henke	Mtn. Home	ID	\$25.92 Wagons-Ho Pictures
8	4/31/2013	1025322		Art to Rember	Indianapolis	IN	\$1,124.50 PTP-fundraiser
9	4/2/2013	1031886		Suzie Ross	Mtn. Home	ID	\$3.56 Reimburse for Postage (Mailing Student Records)
10	4/4/2013	1031887		Idaho Shakespeare Festival	Boise	ID	\$350.00 Play for School
11	4/4/2013	1031888		Melissa Knutson	Mtn. Home	ID	\$48.72 3rd Grade Supplies (fundraiser funds)
12	4/10/2013	1031889		Wagon's Ho of Idaho	Boise	ID	\$1,300.00 4th Grade Field Trip (4th grade fundraiser funds)
13	4/16/2013	1031890		US Postal Service	Mtn. Home	ID	\$11.56 Mailing Student Records
14	4/16/2013	1031891		Treasure Valley Coffee	Boise	ID	\$21.00 Water Cooler
15	4/16/2013	1031892		Kelli Aitchison	Mtn. Home	ID	\$27.01 4th Grade Pictures from Wagon's Ho (4th grade fundraiser)
16	4/16/2013	1031893		Heather Wilson	Mtn. Home	ID	\$32.71 Teacher Appreciation (parent group fundraiser funds)
17	4/18/2013	1031894		Katherine Hudson	Mtn. Home	ID	\$16.99 Reimburse for get well gifts (social fund)
18	4/22/2013	1031895		Katherine Hudson	Mtn. Home	ID	\$45.81 Reimburse for Administrative Assistants Day (social fund)
19	4/1/2013	6043388	22458	Walmart	Mtn. Home	ID	\$20.40 School store supplies/Student reward
20	4/2/2013	6043389		Shonda Airhart	Mtn. Home	ID	\$10.00 Reimbursement for purchase of student reward
21	4/2/2013	6043390	22458	Walmart	Mtn. Home	ID	\$110.45 Student rewards and incentives
22	4/4/2013	6043391		Pizza Hut	Mtn. Home	ID	\$52.00 Student reward
23	4/5/2013	6043392	99999	MHSD 193	Mtn. Home	ID	\$75.48 March taxes
24	4/12/2013	6043393	5220	Wells Fargo			\$1,169.76 Credit card purchase of supplies
25	4/15/2013	6043394	22458	Walmart	Mtn. Home	ID	\$136.76 Office supplies/Student rewards
26	4/15/2013	6043395	5220	Wells Fargo			\$230.00 Credit card purchase of supplies
27	4/18/2013	6043396		Nikki Cruser	Mtn. Home	ID	\$13.52 Reimbursement for purchase of student reward
28	4/18/2013	6043397	5220	Wells Fargo			\$9.55 Credit card purchase of student rewards
29	4/22/2013	6043398	22458	Walmart	Mtn. Home	ID	\$36.82 Supplies
30	4/24/2013	6043399		MHHS Volleyball	Mtn. Home	ID	\$60.00 Fee for damaged volleyball
31	4/24/2013	6043400		Terri Manduca	Mtn. Home	ID	\$30.72 Reimbursement for rewards for ISAT testing proctors
32	4/25/2013	6043401		Pizza Hut	Mtn. Home	ID	\$15.15 Box Tops reward for student
33	4/29/2013	6043402		Sheri Freer	Mtn. Home	ID	\$27.92 Reimbursement for purchase of PE supplies
34	4/1/2013	2013303	30075	MHSD #193	Mtn. Home	ID	\$ 1,892.23 Rocket project supplies/AC Supply
35	4/8/2013	2013304	30075	MHSD #193	Mtn. Home	ID	\$ 181.53 March sales tax
36	4/8/2013	2013305		Sandra Muster	Mtn. Home	ID	\$ 186.82 Reimb for Teacher Appreciation items
37	4/10/2013	2013306	1187	Sam Dawson	Mtn. Home	ID	\$ 27.77 Reimb for Science lab items
38	4/11/2013	2013307	99135	Dist. III Middle School	Caldwell	ID	\$ 85.00 Festival entry fee/Choi
39	4/11/2013	2013308		void	void		void
40	4/11/2013	2013309		Allied Business Solu	Boise	ID	\$ 174.13 Service for poster machine
41	4/11/2013	2013310	23413	Hagerman Valley Spr	Hagerman	ID	\$ 58.50 Water for staff lounges
42	4/12/2013	2013311	5242	Intermtn. Communica	Mtn. Home	ID	\$ 110.00 Radio repair (2)
43	4/15/2013	2013312	4775	USPO	Mtn. Home	ID	\$ 46.00 Postage for school use
44	4/17/2013	2013313		Sandra Muster	Mtn. Home	ID	\$ 219.62 Reimb for concessions and teach appreciation

45	4/18/2013	2013314	30075	MHSD #193	Mtn. Home	ID	\$	86.44	WalMart charge/S. Cox
46	4/18/2013	2013315	1187	Sam Dawson	Mtn. Home	ID	\$	34.41	Reimb for Science lab items
47	4/19/2013	2013316		Jonathan Juarez	Mtn. Home	ID	\$	150.00	DJ services @jr. high dance on 4/19
48	4/19/2013	2013317		Lisa Ling	Mtn. Home	ID	\$	142.23	Reimb for concession items
49	4/25/2013	2013318	4775	USPO	Mtn. Home	ID	\$	46.00	Postage for school use
50	4/26/2013	2013319	1187	Sam Dawson	Mtn. Home	ID	\$	4.90	Reimb for Science lab items
51	4/26/2013	2013320	22174	Jeremy Sayer	Mtn. Home	ID	\$	14.57	Reimb for PE supplies purchased by J. Sayer
52	4/2/2013	1043822		Anne Bowlden	Mtn. Home	ID		\$31.88	Snacks for after school program
53	4/2/2013	1043823		MHSD 193	Mtn. Home	ID	\$	1,241.72	Carts
54	4/4/2013	1043824	6247	Grubbrothers	Mtn. Home	ID		\$35.00	Fix marquee
55	4/4/2013	1043825		MHSD 193	Mtn. Home	ID		\$43.37	Jan - March Tax Report
56	4/4/2013	1043826		USPS	Mtn. Home	ID		\$2.32	Mailed school records
57	4/4/2013	1043827		Dharma Trading Co.	Mtn. Home	ID		\$159.74	Concert materials
58	4/4/2013	1043828		Natalie Schlegel	Mtn. Home	ID		\$175.86	April Star Day
59	4/11/2013	1043829	99026	Treasure Valley Coffee	Boise	ID		\$63.00	Water Filter April/May/June
60	4/11/2013	1043830	1117	Positive Promotions Inc.	Hauppauge	NY		\$173.65	Volunteer Appreciation
61	4/11/2013	1043831	1984	Wagon's Ho	Caldwell	ID		\$1,300.00	4th grade field trip
62	4/11/2013	1043832		USPS	Mtn. Home	ID		\$6.00	Mailed school records
63	4/11/2013	1043833		Sammy White	Glens Ferry	ID		\$54.94	Snack for after school program
64	4/11/2013	1043834		Daytimer	Sidney	NY		\$74.07	Calendar refill
65	4/22/2013	1043835		MHSD 193	Mtn. Home	ID		\$191.40	Teacher Appreciation
66	4/22/2013	1043836		Nelson School Supply	Boise	ID		\$5.95	Nameplate
67	4/22/2013	1043837		Jones School Supply Co.,	Mtn. Home	ID		\$28.71	AR Reading Trophies
68	4/22/2013	1043838		USPS	Mtn. Home	ID		\$4.64	Mailed school records
69	4/22/2013	1043839		Treena Merk	Mtn. Home	ID		\$41.58	Star day Popcorn Supplies
70		1043840		VOID	Mtn. Home			\$0.00	
71	4/29/2013	1043841		Treena Merk	Mtn. Home	ID		\$11.00	Math-a-thon supplies
72	4/29/2013	1043843		Katrina Dye	Mtn. Home	ID		\$29.45	Ten Key for NPG
73	4/2/2013	2158		Raymond Geddes	Baltimore	MD		\$100.95	Supplies/P.T.T.
74	4/4/2013	2159		Betty Burke	Mtn. Home	ID		\$995.00	Idaho Power Grant Reimbursement
75	4/5/2013	5debit040513		Things Remembered				\$101.95	Social Committee/Incentives
76	4/10/2013	2160		Wagon's Ho of Idaho	Mtn. Home	ID		\$871.00	4th Grade Field Trip
77	4/11/2013	5debit041113		U.S. Postal Service	Mtn. Home	ID		\$5.10	Mailing Student Records
78	4/17/2013	2161		Office Max	Chicago	IL		\$25.80	Supplies
79	4/18/2013	5debit041813		Amazon.com				\$11.94	Supplies
80	4/24/2013	2162		M.H.S.D.	Mtn. Home	ID		\$12.90	Incentives
81	4/24/2013	5debit042413		Dilly Deli	Mtn. Home	ID		\$23.11	P.T.T./Incentives
82	4/25/2013	5debit042513		Amazon.com				\$30.20	Supplies
83	4/29/2013	5debit042913		Amazon.com				\$28.54	Grade level supplies