

Mountain Home School District 193

School Custodial checks

May-13

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	May 1, 2013	2013321	2421	Dawn Nicholas	Mtn. Home	ID	16.81	Reimb for items for Science Lab
3	May 1, 2013	2013322	23413	Hagerman Valley Wat	Hagerman	ID	40.50	Water supply for staff rooms
4	May 2, 2013	2013323	20353	Domino's Pizza	Mtn. Home	ID	48.00	Pizza for leadership assembly
5	May 3, 2013	2013324	1187	Sam Dawson	Mtn. Home	ID	14.78	Reimb for Sci lab items
6	May 3, 2013	2013325		Sandra Muster	Mtn. Home	ID	160.31	Reimb for teacher appreciation
7	May 3, 2013	2013326		Sandra Muster	Mtn. Home	ID	60.95	Reimb for teacher appreciation
8	May 3, 2013	2013327	23413	Hagerman Valley Wat	Hagerman	ID	40.50	Water supply for staff rooms
9	May 3, 2013	2013328	6231	Donnelley Sports	Twin Falls	ID	1,450.04	Track/x-country spirit packs
10	May 3, 2013	2013329	1700	Bowman's Inc.	Mtn. Home	ID	156.00	Restroom facilities for May 11
11	May 7, 2013	2013330		Pizza Hut	Mtn. Home	ID	119.09	Pizza for teacher appreciation
12	May 7, 2013	2013331	7160	MHHS	Mtn. Home	ID	140.00	Pmt for NHS sweatshirts
13	May 9, 2013	2013332	30075	MHSD #193	Mtn. Home	ID	134.62	April sales tax
14	May 10, 2013	2013333	1187	Sam Dawson	Mtn. Home	ID	11.63	Reimb for batteries for project
15	May 10, 2013	2013334		Lisa Ling	Mtn. Home	ID	59.94	Reimb for teacher appreciation
16	May 10, 2013	2013335	99400	Sandie Jett	Mtn. Home	ID	567.86	Reimb for milk machine items
17								and Leadership assembly
18	May 15, 2013	2013336	5327	Doug Root	Mtn. Home	ID	43.41	Reimb for copies made for track
19	May 17, 2013	2013337		Juan Dominguez	Mtn. Home	ID	12.50	Reimb for track shorts
20	May 22, 2013	2013338	97676	Subway	Mtn. Home	ID	74.09	Staff luncheon/last day of sch
21	May 23, 2013	2013339	30075	MHSD #193	Mtn. Home	ID	19.36	Wmart chg, luncheon for staff
22	May 24, 2013	2013340	1800	Buck's Lock and Key	Mtn. Home	ID	65.00	35 keys made for bldg use
23	May 28, 2013	2013341	30075	MHSD #193	Mtn. Home	ID	54.64	Mcard pmt for milk machine repair
27	May 2, 2013	105debit050213		U.S. Postal Service	Mountain Home	ID	10.50	Mailing Student Records
28	May 3, 2013	1052163		Grubbrother Arts	Mountain Home	ID	90.00	P.T.T./Incentives
29	May 6, 2013	105debit050613		Amazon.Com			72.56	Supplies
30	May 6, 2013	105debit050613		Amazon.Com			34.67	Incentives
31	May 8, 2013	105debit050813		Heinemann	Portsmouth	NH	185.90	Supplies
32	May 8, 2013	1052164		The UPS Store	Mountain Home	ID	74.52	P.T.T./Supplies
33	May 13, 2013	1052165		Jukebox Party Express	Meridia n	ID	50.00	P.T.T. / Incentives
34	May 13, 2013	1052166		U.S. Postal Service	Mountain Home	ID	46.00	Roll of Stamps
35	May 13, 2013	1052167		M.H.S.D.	Mountain Home	ID	30.68	P.T.T./Incentives
36	May 14, 2013	1052168		M.H.S.D.	Mountain Home	ID	65.11	P.T.T. / Incentives
37	May 17, 2013	105debit051713		Amazon.Com			23.98	Library / Book
38	May 17, 2013	1052169		M.H.S.D.	Mountain Home	ID	44.31	P.T.T./Incentives
39	May 17, 2013	1052170		M.H.S.D.	Mountain Home	ID	54.92	P.T.T./Incentives
40	May 17, 2013	1052171		Tek-Hut	Twin Falls	ID	2,498.75	Wireless Access
41	May 17, 2013	1052172		Hagerman Valley Spring Water	Hagerman	ID	103.50	Water Cooler
42	May 17, 2013	1052173		Office Max	Menlo Park	CA	202.46	Library/Supplies
43	May 17, 2013	1052174		D&B Brite Lites	Meridian	ID	107.75	Library/Supplies
44	May 17, 2013	1052175		Jamie Trueba	Mountain Home	ID	28.49	Reimbursement/Supplies
45	May 17, 2013	1052176		Sharon Siebenberg	Mountain Home	ID	72.00	Technology/Supplies
46	May 21, 2013	1052177		M.H.S.D.	Mountain Home	ID	37.76	P.T.T./Incentives
47	May 23, 2013	1052178		Roaring Springs Water Park	Boise	ID	654.73	P.T.T./Fundraiser
48	May 23, 2013	1052179		Katie Crawford	Mountain Home	ID	53.00	Social Committee Reimbursement
49	May 23, 2013	1052180		Demco	Madison	WI	142.05	Library/Supplies
50	May 24, 2013	1052181		Office Max	Menlo Park	CA	10.08	Supplies
51	May 28, 2013	1052182		Hagerman Valley Spring Water	Hagerman	ID	45.00	Water Cooler
52	May 29, 2013	1052183		Wells & Sons Painting	Mountain Home	ID	5,000.00	Building Maintenance/Painting
53	May 30, 2013	1052184		House of Flowers	Mountain Home	ID	48.90	Social Committee
57	May 3, 2013	1025323		MHSD	Mtn. Home	ID	7.08	PTP sales Tax
58	May 7, 2013	1025324		Hagerman Valley	Hagerman	ID	90.00	Water
59	May 7, 2013	1025325		Mountain Math	Ogden	UT	191.90	3rd grade school supplies
60	May 7, 2013	1025326		Triarco	Plymouth	MN	74.52	1st grade school supplies
61	May 7, 2013	1025327		Jones School Supply	Irmo	SC	53.05	Science Fair-PTP
62	May 7, 2013	1025328		Office Max	Chicago	IL	199.50	Science Fair-PTP
63	May 7, 2013	1025329		Really Good Stuff	Botsford	CT	43.45	1st grade school supplies
64		1025330		VOID				
65	May 7, 2013	1025331		Lakeshore	Carson	CA	277.09	2nd grade school supplies
66	May 7, 2013	1025332		Office Max	Chicago	IL	103.42	3rd grade school supplies
67	May 9, 2013	1025333		Office Max	Chicago	IL	37.26	Staplers
68	May 9, 2013	1025334		Really Good Stuff	Botsford	CT	241.09	2nd/3rd grade school supplies
69	May 9, 2013	1025335		Postmaster	Mtn. Home	ID	12.96	Packages mailed

70	May 14, 2013	1025336		Carolyn Estes	Mtn. Home AFB	ID	113.36	PTP-Science Fair
71	May 15, 2013	1025337		Gayle Peters	Mtn. Home AFB	ID	121.25	PTP-Science Fair
72	May 16, 2013	1025338		Sunshine Burgess	Mtn. Home AFB	ID	83.98	PTP-Lunch for Teachers
73	May 20, 2013	1025339		Nan Kuntz	Mtn. Home	ID	8.97	Office Supplies
74	May 20, 2013	1025340		Andrea Cotton	Mtn. Home	ID	88.50	Field Day/supplies
75	May 21, 2013	1025341		Really Good Stuff	Botsford	CT	96.45	3rd grade school supplies
76	May 21, 2013	1025342		School Specialty	Appleton	WI	52.53	4th grade school supplies
77	May 21, 2013	1025343		Teacher Direct	Birmingham	AL	85.96	2nd grade school supplies
78	May 21, 2013	1025344		Art to Remember	Indianapolis	IN	85.00	Fundraiser
79	May 21, 2013	1025345		National School Supplies	Maryville	TN	128.51	4th grade school supplies
80	May 21, 2013	1025346		Andrea Cotton	Mtn. Home	ID	16.03	Field Day/ice
81	May 22, 2013	1025347		Nyla Norris	Mtn. Home	ID	167.56	Graduation Supplies
82	May 22, 2013	1025348		VOID				
83	May 22, 2013	1025349		Nyla Norris	Mtn. Home	ID	76.98	Social Committee supplies
84	May 22, 2013	1025350		Carly Vaughn	Mtn. Home	ID	37.24	Supplies for Retirement Reception
85	May 22, 2013	1025351		MHSD	Mtn. Home	ID	2.79	PTP/sales tax
88	May 7, 2013	1031896		US Postal Service	Mountain Home	ID	46.00	Roll of Postage Stamps
89	May 8, 2013	1031897		North Elementary	Mountain Home	ID	50.00	Expressions (parent group fundraiser funds)
90	May 8, 2013	1031898		Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
91	May 15, 2013	1031899		Lifetouch NSS Accts Rec.			2,074.20	Yearbooks (parent group fundraiser funds)
92	May 15, 2013	1031900		Trina Thomas	Mountain Home	ID	12.95	Reimburse for returned library book
93	May 16, 2013	1031901		Amusement World	Boise	ID	350.00	School Wide Reward/Celebration
94	May 20, 2013	1031902		Lisa Stover-Russell	Mountain Home	ID	9.83	End of Year Celebration (Social Funds)
95	May 30, 2013	1031903		MHSD #193	Mountain Home	ID	7.21	Sales Tax for T-Shirt Sales
98	May 2, 2013	6043403	22458	Walmart	Mountain Home	ID	9.94	Supplies
99	May 2, 2013	6043404	5220	Wells Fargo			14.15	Credit card purchase of student rewards
100	May 2, 2013	6043405	5220	Wells Fargo			10.14	Credit card purchase of student rewards
101	May 3, 2013	6043406		Emily Jensen	Mountain Home	ID	49.99	Reimbursement for purchase of classroom supplies
102	May 3, 2013	6043407		Lucky Perk	Mountain Home	ID	300.00	Teacher Appreciation gifts
103	May 3, 2013	6043408	99026	Treasure Valley Coffee	Boise	ID	21.00	Water filtration
104	May 3, 2013	6043409	99289	Pitney Bowes	Pittsburgh	PA	129.00	Term rental charges for postage meter
105	May 6, 2013	6043410		Wendy Alfredson	Mountain Home	ID	42.48	Reimbursement for purchase of classroom supplies
106	May 6, 2013	6043411	5220	Wells Fargo			40.49	Credit card purchase of Teacher Appreciation gifts
107	May 6, 2013	6043412	5220	Wells Fargo			39.84	Credit card purchase of Teacher Appreciation gifts
108	May 6, 2013	6043413	5220	Wells Fargo			11.00	Credit card purchase of student rewards
109	May 7, 2013	6043414		Paul's Market	Mountain Home	ID	134.36	Teacher Appreciation
110	May 7, 2013	6043415	4775	USPS	Mountain Home	ID	4.62	Certified mail
111	May 8, 2013	6043416		Apple Inc.	Dallas	TX	13,377.00	Classroom Ipads
112	May 10, 2013	6043417						Voided check
113	May 10, 2013	6043418	99999	MHSD 193	Mountain Home	ID	11.47	April taxes
114	May 10, 2013	6043419		Warhawk Museum	Nampa ID		1,136.00	5th Grade field trip-paid by students
115	May 13, 2013	6043420	5220	Wells Fargo			14.07	Credit card purchase of student rewards
116	May 15, 2013	6043421		Melissa Craig	Mountain Home	ID	137.29	Reimbursement for purchase of Box Top prizes
117	May 15, 2013	6043422		Ronald McDonald House	Boise	ID	202.58	Donations from aluminum can drive
118	May 16, 2013	6043423	99026	Treasure Valley Coffee	Boise	ID	21.00	Water filtration
119	May 16, 2013	6043424	5220	Wells Fargo			24.35	Credit card purchase of classroom supplies
120	May 17, 2013	6043425	5220	Wells Fargo			14.61	Credit card purchase of student rewards
121	May 21, 2013	6043426	22458	Walmart	Mountain Home	ID	28.74	End of year staff ice cream social
122	May 21, 2013	6043427	22458	Walmart	Mountain Home	ID	20.64	Receipt books
123	May 24, 2013	6043428		MacKinney Systems	Springfield	MO	100.00	Subscription renewal for Class Assigner Program
124	May 24, 2013	6043429	5220	Wells Fargo			42.09	Credit card purchase of student rewards
125	May 24, 2013	6043430	4775	USPS	Mountain Home	ID	18.75	Postage
129	May 1, 2013	1043842		The President's Challenge	Bloomington	IN	23.45	Awards
130	May 3, 2013	1043844	20197	Boise Zoo	Boise	ID	272.50	Field Trip
131	May 3, 2013	1043845		Katrina Dye	Mtn Home	ID	545.00	Mathathon Prizes
132	May 3, 2013	1043846		Jones School Supplies	IRMO	SC	10.45	Reading Certificates
133	May 7, 2013	1043847	4050	Demco	Madison	WI	33.91	Library Supplies
134	May 7, 2013	1043848		Walmart	Mtn Home	ID	70.65	Teacher Appreciation Supplies
135	May 7, 2013	1043849		USPS	Mtn Home	ID	51.36	Records mailed & Stamps

136	May 8, 2013	1043850		MHSD 193	Mtn Home	ID	142.90	April Sales Tax
137	May 8, 2013	1043851	23112	Insight Investments	Costa Mesa	CA	2,485.00	Laptops
138	May 8, 2013	1043852		Lisa Ytuarte	Mtn Home	ID	100.00	Teacher Appreciation Supplies
139	May 8, 2013	1043853		Treena Merk	Mtn Home	ID	23.63	Teacher Appreciation Supplies
140	May 14, 2013	1043854		Treena Merk	Mtn Home	ID	18.62	Field Day Supplies
141	May 13, 2013	1043855		Heidi Harris	Mtn Home	ID	15.48	Reading Strips
142	May 14, 2013	1043856		Dorian	Spokane	WA	1,446.65	Yearbooks
143	May 15, 2013	1043857		All Sport Trophy	Boise	ID	77.38	Expressions Tropies
144	May 16, 2013	1043858		Hiedi Roberts	Mtn Home	ID	53.52	AR Rewards
145	May 17, 2013	1043859		MK Nature Centers	Boise	ID	132.00	Field Trip
146	May 17, 8013	1043860		UPSP	Mtn Home	ID	4.64	Postage
147	May 20, 2013	1043861		Marilyn Kellerman	Mtn Home	ID	25.00	AR Rewards
148	May 20, 2013	1043862		Anita Durand	Mtn Home	ID	113.84	Farewell gifts
149	May 21, 2013	1043863		Hiedi Roberts	Mtn Home	ID	4.44	AR Rewards
150	May 21, 2013	1043864		Lisa Ytuarte	Mtn Home	ID	38.35	Mathathon Prizes
151	May 21, 2013	1043865		Rosemary Ash	Mtn Home	ID	24.73	AR Rewards
152	May 21, 2013	1043866		Denise Weis	Mtn Home	ID	21.00	AR Rewards
153	May 20, 2013	1043867		Heidi Smith	Mtn Home	ID	112.23	Box Top Winner Rewards
154	May 21, 2013	1043868		Natalie Schlegel	Mtn Home	ID	16.59	Star Day
155	May 29, 2013	1043869		Edgewood Press	Orange	CA	549.00	Take Home Folders
156	May 30, 2013	1043870		MHSD 193	Mtn Home	ID	121.95	Academic Calendars
157	May 31, 2013	1043871		MHSD 193	Mtn Home	ID	11.46	May Sales Tax
158	May 31, 2013	1043872		Heidi Smith	Mtn Home	ID	38.04	Box Top Postage