

Mountain Home School District 193

School Custodial checks

February-14

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	2/4/2014	1031938		Jamie Vick	Mountain Home	ID	\$70.00	Reimburse for staff fridge
2	2/5/2014	1031939		MHSD #193	Mountain Home	ID	\$14.85	T-Shirt Sales Tax
3	2/12/2014	1031940		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
4	2/21/2014	1031941		USPS	Mountain Home	ID	\$15.38	Mailing Student Records
5	2/3/2014	1025404		VOID				
6	2/3/2014	1025405		Jill Jensen	MHAFB	ID	\$25.02	Art Club Supplies
7	2/3/2014	1025406		MHSD 193	Mountain Home	ID	\$11.01	PTP-Sales Tax
8	2/4/2014	1025407		Hagerman Valley Springs	Hagerman	ID	\$22.50	Water
9	2/4/2014	1025408		Really Good Stuff	Botsford	CT	\$23.91	Borders
10	2/11/2014	1025409		Phil McCluskey	Mountain Home	ID	\$24.81	Extended Reading-snacks
11	2/13/2014	1025410		U.S. Post Master	Mountain Home	ID	\$5.11	postage
12	2/19/2014	1025411		MHSD 193	Mountain Home	ID	\$129.60	Reward Supplies
13	2/28/2014	1025412		MHSD 193	Mountain Home	ID	\$14.73	Sales Tax- PTP
14	2/5/2014	6043472		HMS-cash	Mountain Home	ID	\$20.00	cash for candy gram sales
15	2/10/2014	6043473	22458	Walmart	Mountain Home	ID	\$14.88	Supplies
16	2/19/2014	6043474	22458	Walmart	Mountain Home	ID	\$40.88	Med supplies/groceries
17	2/20/2014	6043475		Dunkley Music	Boise	ID	\$89.99	CD set
18	2/21/2014	6043476	4775	USPS	Mountain Home	ID	\$12.35	Mail Box Tops
19	2/25/2014	6043477	22458	Walmart	Mountain Home	ID	\$21.82	Supplies
20	2/26/2014	6043478	4775	USPS	Mountain Home	ID	\$37.40	Mail student records
21	2/26/2014	6043479		Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
22	2/3/2014	1043951		MHSD	Mountain Home	ID	\$32.50	Document camera
23	2/4/2014	1043953		School Speciality/Classroom Direct	Chicago	IL	\$336.67	January Sales Tax
24	2/4/2014	1043954		MHSD	Mountain Home	ID	\$11.62	Mailing Records
25	2/6/2014	1043955		USPS	Mountain Home	ID	\$4.06	Math-a-thon rewards
26	2/13/2014	1043956		Katrina Dye	Mountain Home	ID	\$159.99	Perfect attendance reward
27	2/13/2014	1043957		MHSD	Mountain Home	ID	\$69.88	Mailing Records
28	2/13/2014	1043958		USPS	Mountain Home	ID	\$4.27	Star Day Supplies
29	2/21/2014	1043959		Oriental Trading	Omaha	NE	\$166.22	Math-a-thon supplies
30	2/24/2014	1043960		Katrina Dye	Mountain Home	ID	\$10.51	Star Day Supplies
31	2/24/2014	1043961		Oriental Trading	Omaha	NE	\$52.00	Mailing Records
32	2/27/2014	1043962		USPS	Mountain Home	ID	\$5.70	
33	2/7/2014	1052229		U.S.P.S.	Mountain Home	ID	\$6.20	General Expense
34	2/7/2014	1052230		Betty Burke	Mountain Home	ID	\$21.47	Social Committee Reimb
35	2/7/2014	1052231		*VOID*				
36	2/7/2014	1052232		Buck's Lock and Key	Mountain Home	ID	\$74.00	General/Maintenance
37	2/14/2014	1052233		Shadows Embroidery	Boise	ID	\$1,566.22	P.T.T. / T-Shirts
38	2/14/2014	1052234		Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
39	2/25/2014	105debit22514		U.S.P.S.	Mountain Home	ID	\$10.50	Mailing student records
40	2/25/2014	1052235		U.S.P.S.	Mountain Home	ID	\$12.35	Mailing Box Tops
41	2/25/2014	1052236		Perma Bound	Jacksonville	IL	\$110.94	Library Supplies
42	2/3/2014	2013482		Lisa Ling	Mountain Home	ID	\$344.90	Reimb for concession items
43	2/11/2014	2013483		MHSD #193	Mountain Home	ID	\$130.63	January sales tax
44	2/12/2014	20143484		WaHooz Family Fun	Meridian	ID	\$417.04	Fundraiser trip for students
45	2/12/2014	2013485	691	Quality Art	Boise	ID	\$50.00	Supplies for art class
46	2/12/2014	2013486	4701	Sandie Jett	Mountain Home	ID	\$576.54	Reimb for milk machine items
47	2/12/2014	2013487		Tracy Bauer	Mountain Home	ID	\$7.50	Refund PE shirt
48	2/12/2014	2013488		Heather Cherry	Mountain Home	ID	\$200.00	Scorekeeper
49	2/20/2014	2013489		Costco	Boise	ID	\$38.43	Snacks for students
50	2/20/2014	2013490		UPS Store	Mountain Home	ID	\$73.94	Act Out Theatre tickets
51	2/20/2014	2013491	337	Decker Inc.	Vassar	MI	\$54.82	Locker supplies
52	2/24/2014	2013492	844	Scholastic	Jefferson City	MO	\$36.00	Book order
53	2/27/2014	2013493	429	Hagerman Valley Spr	Hagerman	ID	\$45.00	Water for staff lounges

54	2/27/2014	2013494		MHSD #193	Mountain Home	ID	\$19.00	Wmart chg, adapter
55	2/27/2014	2013495		Leroy Chatman	Mountain Home	ID	\$165.00	referee
56	2/27/2014	2013496		Ryan Miller	Mountain Home	ID	\$220.00	referee
57	2/27/2014	2013497		Carl Olsen	Mountain Home	ID	\$335.00	referee
58	2/27/2014	2013498	248	Jeremy Sayer	Mountain Home	ID	\$55.00	referee
59	2/27/2014	2013499		Mandy Skarloken	Mountain Home	ID	\$385.00	referee
60	2/27/2014	2013500		ReNae Cameron	Mountain Home	ID	\$100.00	referee
61	2/27/2014	2013501		Tammy Jewett	Mountain Home	ID	\$100.00	referee
62	2/28/2014	2013502	668	Wells Fargo	Mountain Home	ID	\$400.00	Act Out Theatre cash box
63	2/28/2014	2013503	421	Dist. III Music Festival	Caldwell	ID	\$134.00	Entry fee for festival/band
64	2/28/2014	2013504	421	Dist. III Music Festival	Caldwell	ID	\$24.00	Entry fee for festival/choir