

Mountain Home School District 193

School Custodial checks

May-14

	CHECK						Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	5/8/2014	1025441		Art to Remember			\$1,069.50	Art project fund raiser
2	5/8/2014	1025442		Hagerman Water	Hagerman	ID	\$63.60	filtered water
3	5/8/2014	1025443		Alyssa Diehl	MHAFB	ID	\$23.35	PTP/ Science fair supplies
4	5/12/2014	1025444		Travis Henke	Mountain Home	ID	\$15.00	General/Wagons Ho
5	5/12/2014	1025445		Carolyn Estes	Mountain Home	ID	\$202.07	PTP/ Science fair supplies
6	5/14/2014	1025446		MHSD 193	Mountain Home	ID	\$4.58	PTP/Sales Tax
7	5/15/2014	1025447		Carlotta Vaughn	Mountain Home	ID	\$70.00	Social Committee
8	5/20/2014	1025448		Jill jensen	MHAFB	ID	\$59.80	PTP
9	5/20/2014	1025449		Christina Negri	Mountain Home	ID	\$59.58	Social Committee
10	5/1/2014	1031953		Shana Hennessey	Mountain Home	ID	\$57.08	Gifts for Admin Prof Day (Social Fund)
11	5/1/2014	1031954		Elizabeth Latta	Mountain Home	ID	\$12.23	Mailing Box Tops
12	5/2/2014	1031955		USPS	Mountain Home	ID	\$18.20	Mailing Student Records
13	5/8/2014	1031956		Elizabeth Dickinson	Mountain Home	ID	\$50.00	Teacher Appreciation Gifts (Parent Funds)
14	5/8/2014	1031957		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
15	5/15/2014	1031958		USPS	Mountain Home	ID	\$25.40	Mailing Student Records/Stamps
16	5/15/2014	1031959		Cortney Lewis	Mountain Home	ID	\$180.39	Teacher Appreciation (Parent Group Funds)
17	5/19/2014	1031960		Amusement World	Boise	ID	\$375.00	Slide Day
18	5/20/2014	1031961		Elizabeth Latta	Mountain Home	ID	\$14.77	Mailing Box Tops
19	5/20/2014	1031962		Cortney Lewis	Mountain Home	ID	\$49.89	3rd Grade Field Day
20	5/21/2014	1031963		Annie Gliddon	Mountain Home	ID	\$38.16	End of Year Celebration (Social Fund)
21	5/21/2014	1031964		Robynn Schipani	Mountain Home	ID	\$18.20	Gift for Anita Straw (Social Fund)
22	5/22/2014	1031965		USPS	Mountain Home	ID	\$13.30	Mailing Student Records
23	5/2/2013	6043403	22458	Walmart	Mountain Home	ID	\$9.94	Supplies
24	5/2/2013	6043404	5220	Wells Fargo			\$14.15	student rewards
25	5/2/2013	6043405	5220	Wells Fargo			\$10.14	student rewards
26	5/3/2013	6043406		Emily Jensen	Mountain Home	ID	\$49.99	Reimbursement for purchase of supplies
27	5/3/2013	6043407		Lucky Perk	Mountain Home	ID	\$300.00	Teacher Appreciation gifts
28	5/3/2013	6043408	99026	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
29	5/3/2013	6043409	99289	Pitney Bowes	Pittsburgh	PA	\$129.00	Term rental charges for postage meter
30	5/6/2013	6043410		Wendy Alfredson	Mountain Home	ID	\$42.48	Reimbursement for purchase of supplies
31	5/6/2013	6043411	5220	Wells Fargo			\$40.49	Teacher Appreciation gifts
32	5/6/2013	6043412	5220	Wells Fargo			\$39.84	Teacher Appreciation gifts
33	5/6/2013	6043413	5220	Wells Fargo			\$11.00	student rewards
34	5/7/2013	6043414		Paul's Market	Mountain Home	ID	\$134.36	Teacher Appreciation
35	5/7/2013	6043415	4775	USPS	Mountain Home	ID	\$4.62	Certified mail
36	5/8/2013	6043416		Apple Inc.	Dallas	TX	\$13,377.00	Classroom Ipad
37	5/10/2013	6043417						Voided check
38	5/10/2013	6043418	99999	MHSD 193	Mountain Home	ID	\$11.47	April taxes
39	5/10/2013	6043419		Warhawk Museum	Nampa	ID	\$1,136.00	5th Grade field trip
40	5/13/2013	6043420	5220	Wells Fargo			\$14.07	student rewards
41	5/15/2013	6043421		Melissa Craig	Mountain Home	ID	\$137.29	Reimb for purchase of Box Top prizes
42	5/15/2013	6043422		Ronald McDonald House	Boise	ID	\$202.58	Donations from aluminum can drive
43	5/16/2013	6043423	99026	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
44	5/16/2013	6043424	5220	Wells Fargo			\$24.35	classroom supplies
45	5/17/2013	6043425	5220	Wells Fargo			\$14.61	student rewards
46	5/21/2013	6043426	22458	Walmart	Mountain Home	ID	\$28.74	End of year staff ice cream social
47	5/21/2013	6043427	22458	Walmart	Mountain Home	ID	\$20.64	Receipt books
48	5/24/2013	6043428		MacKinney Systems	Springfield	MO	\$100.00	Subscription for Class Assigner Program
49	5/24/2013	6043429	5220	Wells Fargo			\$42.09	student rewards
50	5/24/2013	6043430	4775	USPS	Mountain Home	ID	\$18.75	Postage
51	5/1/2014	1043992		USPS	Mountain Home	ID	\$5.11	Mailing Records
52	5/2/2014	1043993		Boise Zoo	Boise	ID	\$250.00	Field trip
53	5/6/2014	1043994		Walmart	Mountain Home	ID	\$219.50	Teacher Apreciation

54	5/7/2014	1043995		Dorian	Spokane	WA	\$1,497.50	Yearbooks
55	5/6/2014	1043996		USPS	Mountain Home	ID	\$7.35	Mailing Records
56	5/7/2014	1043997		Office Max	Chicago	IL	\$200.13	Construction Paper
57	5/8/2014	1043998		Marilyn Kellerman	Mountain Home	ID	\$20.43	AR Rewards
58	5/8/2014	1043999		MHSD	Mountain Home	ID	\$12.27	April Sales Tax
59	5/9/2014	1044000		John Myers	Mountain Home	ID	\$10.71	Eggs Field Day
60	5/9/2014	1044001		Katrina Dye	Mountain Home	ID	\$147.57	Star Day Prizes
61	5/13/2014	1044002		Vickie Erickson	Mountain Home	ID	\$8.60	Lunch Refund
62	5/14/2014	1044003		MK Nature Center	Boise	ID	\$135.00	Field trip
63	5/15/2014	1044004		Katrina Dye	Mountain Home	ID	\$48.18	Star Day Prizes
64	5/15/2014	1044005		Brenda Goodsell	Mountain Home	ID	\$31.72	Going away gifts
65	5/16/2014	1044006		VOID				
66	5/16/2014	1044007		Sami Kirk	Boise	ID	\$109.87	K Rodeo Supplies
67	5/16/2014	1044008		Kristina Stice	Mountain Home	ID	\$54.61	K Rodeo Supplies
68	5/16/2014	1044009		Belinda Rector	Mountain Home	ID	\$246.97	K Rodeo Supplies
69	5/19/2014	1044010		Dominoes	Mountain Home	ID	\$122.68	Box Top winner rewards
70	5/19/2014	1044011		Katrina Dye	Mountain Home	ID	\$8.36	Star Day prizes
71	5/19/2014	1044012		Krista Cochran	Mountain Home	ID	\$12.15	wagon's Ho Pictures
72	5/19/2014	1044013		Amanda Fahey	Boise	ID	\$25.00	Going away gifts
73	5/19/2014	1044014		Heidi Harris	Mountain Home	ID	\$12.60	AR Rewards
74	5/19/2014	1044015		MHSD	Mountain Home	ID	\$575.00	Student Take Home Folders
75	5/20/2014	1044016		Kenda Schroeder	Mountain Home	ID	\$92.53	Retirement
76	5/20/2014	1044017		Tenille Rudeen	Mountain Home	ID	\$25.00	AR Rewards
77	5/20/2014	1044018		Lisa Ytuarte	Mountain Home	ID	\$17.87	Box Top winner rewards
78	5/20/2014	1044019		MHSD	Mountain Home	ID	\$12.96	AR Rewards
79	5/20/2014	1044020		Judy Blanchard	Mountain Home	ID	\$192.43	Rewards
80	5/20/2014	1044021		MHSD	Mountain Home	ID	\$372.20	Busses
81	5/20/2014	1044022		Brenda Goodsell	Mountain Home	ID	\$27.54	Going away gifts
82	5/20/2014	1044023		Office Max	Chicago	IL	\$57.06	Office Supplies
83	5/28/2014	1044024		MHSD	Mountain Home	ID	\$18.55	Chair Wheels
84	5/28/2014	1044025		MHSD	Mountain Home	ID	\$23.98	May Sales Tax
85	5/1/2014	1052258		House of Flowers	Mountain Home	ID	\$27.50	Social Committee Expense
86	5/1/2014	105debit050114		U.S.P.S.	Mountain Home	ID	\$5.25	Mailing Student Records
87	5/2/2014	1052256		Walmart	Mountain Home	ID	\$179.53	Teacher Supplies
88	5/5/2014	1052257		Walmart	Mountain Home	ID	\$77.35	P.T.T. / Staff Appreciation
89	5/5/2014	1052259		Lucky Perk	Mountain Home	ID	\$300.00	P.T.T. / Staff Appreciation
90	5/5/2014	1052260		Walmart	Mountain Home	ID	\$70.71	P.T.T. / Staff Appreciation
91	5/12/2014	1052261		Zoo Boise	Boise	ID	\$248.25	3rd Grade Field Trip
92	5/12/2014	1052261		Zoo Boise	Boise	ID	\$10.25	3rd Grade Field Trip
93	5/12/2014	1052262		Sharon Siebenberg	Mountain Home	ID	\$132.00	Technology Expense
94	5/12/2014	1052263		Betty Burke	Mountain Home	ID	\$41.50	P.T.T. Reimbursement
95	5/12/2014	105debit051214		U.S.P.S.	Mountain Home	ID	\$5.25	Mailing Student Records
96	5/14/2014	1052264		Walmart	Mountain Home	ID	\$37.20	P.T.T. Supplies
97	5/13/2014	1052265		Katie Crawford	Mountain Home	ID	\$197.20	CapEd Grant Reimbursement
98	5/13/2014	1052266		Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
99	5/13/2014	1052267		Perma Bound	Jacksonville	IL	\$28.53	Library Supplies
100	5/15/2014	1052268		Walmart	Mountain Home	ID	\$181.36	General/ Attendance Rewards
101	5/19/2014	1052269		Jackson Sweet Treats	Mountain Home	ID	\$77.00	2nd Grade Field Trip
102	5/19/2014	1052270		Walmart	Mountain Home	ID	\$25.00	Social Committee Expense
103	5/20/2014	1052271		Walmart	Mountain Home	ID	\$91.26	General Expense/Supplies
104	5/21/2014	1052272		Vicki Young	Mountain Home	ID	\$56.90	Social Committee Reimbursement
105	5/28/2014	1052273		Office Max	Chicago	IL	\$23.74	Library/Supplies
106	5/28/2014	1052274		Demco	Madison	WI	\$210.12	Library/Supplies
107	5/30/2014	1052275		Imelda McGrath	Mountain Home	ID	\$100.00	Social Committee/Donation
108	6/3/2014	1052276		Roaring Springs Waterpark	Meridian	ID	\$604.98	Fundraiser
109	5/12/2014	4921003		Donnelley Sports	Twin Falls	ID	\$191.87	Sr Class Shirts
110	5/21/2014	4921004		Ytuarte Concrete	Mtn Home	ID	\$11,000.00	Construction - Daycare
111	5/1/2014	2013548	429	Hagerman Valley Wat	Hagerman	ID	\$ 40.50	Water for staff lounges

112	5/1/2014	2013549	58	Sam Dawson	Mountain Home	ID	\$ 82.65	Reimb for Sci lab supplies
113	5/5/2014	2013550		Sandra Muster	Mountain Home	ID	\$ 41.14	Reimb for staff appreciation
114	void	2013551		void			void	void
115	5/6/2014	2013552		Sandra Muster	Mountain Home	ID	\$ 32.98	Reimb for staff appreciation
116	5/7/2014	2013553	857	George Raezer	Mountain Home	ID	\$ 28.37	Reimb for Sci lab supplies
117	5/7/2014	2013554		Pizza Hut	Mountain Home	ID	\$ 108.49	Pizza for staff appreciation
118	5/7/2014	2013555		Ed Raab/Mary Raab	Mountain Home	ID	\$ 20.00	Reimb of track spirit pack
119	5/9/2014	2013556	668	Wells Fargo/Cash	Mountain Home	ID	\$ 500.00	Cash for money grab/student of yr
120	5/12/2014	2013557		Lisa Ling	Mountain Home	ID	\$ 301.39	Reimb for concession items
121	5/12/2014	2013558		MHSD #193	Mountain Home	ID	\$ 86.43	Sales tax for April
122	void	2013559		void			void	void
123	void	2013560		void			void	void
124	5/13/2014	2013561	4701	Sandie Jett	Mountain Home	ID	\$ 828.26	Reimb for leadership/vending mac
125	5/21/2014	2013562	248	Jeremy Sayer	Mountain Home	ID	\$ 139.88	Reimb for PE supplies
126	5/27/2014	2013563		MHSD #193	Mountain Home	ID	\$ 58.41	Demco/media supplies
127	5/28/2014	2013564		MHSD #193	Mountain Home	ID	\$ 143.16	Follett purchase/media supplies
128	5/28/2014	2013565		MHSD #193	Mountain Home	ID	\$ 285.90	Master Teacher invoice-staff awards
130	5/28/2014	2013566	389	Junior Library Guild			\$ 183.00	Subscription
131	5/29/2014	2013567		MHSD #193	Mountain Home	ID	\$ 447.00	Jr. High bus trip to Morrison Cntr