

Mountain Home School District 193
School Custodial checks
September-13

CHECK			Vendor		Check			
seq #	DATE	CHECK #	Number	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	9/10/2013	1025361		Andrea Cotton	Mountain Home	ID	\$62.17	Radio for PE
2	9/20/2013	1025362		MHHS #193	Mountain Home	ID	\$63.31	C.C./zurchers-PTP
3	9/20/2013	1025363		USI	Madison	CT	\$96.49	Laminator Parts
4	9/20/2013	1025364		Hagerman Valley Spring	Hagerman	ID	\$36.00	Water
5	9/20/2013	1025365		U.S. School supply	Chamblee	GA	\$400.05	School store supplies/PTP
6	9/20/2013	1025366		School Nurse	Schaumburg	IL	\$178.84	Nurse Supplies
7	9/20/2013	1025367		Renaissance Learning	Wisconsin Rapids	WI	\$1,000.00	AR Program
8	9/20/2013	1025368		Office Max	Boise	ID	\$74.30	Nurse Supplies
9	9/20/2013	1025369		Office Max	Boise	ID	\$68.30	Walk a thon Supplies
10	9/27/2013	1025370		Sara Rhatigan	Mountain Home	ID	\$22.07	Walk a thon Supplies
11	9/27/2013	1025371		Melissa Milillo	Mountain Home	ID	\$7.98	Walk a thon Supplies
12	9/6/2013	1052190		Student Supply	Kent	WA	\$111.12	Supplies
13	9/17/2013	105Debit091713		US Postal Service	Mountain Home	ID	\$5.25	Mailing Student Records
14	9/19/2013	1052191		Malissa Scaff	Mountain Home	ID	\$45.36	Reimbursement - Supplies
15	9/19/2013	1052192		Raymond Geddes & Co.	Baltimore	MD	\$137.19	Supplies
16	9/26/2013	1052193		Shadows Embroidery	Boise	ID	\$42.40	P.T.T. / Supplies
18	9/12/2013	6043440		Terri Manduca	Mtn Home	ID	\$117.76	Reimburse/library books
19	9/12/2013	6043441	22458	Walmart	Mtn Home	ID	\$36.78	Supplies
20	9/16/2013	6043442	98160	Scholastic			\$17.00	Book order/cover parent check
21	9/19/2013	6043443		Cengage Learning	Chicago	IL	\$1,059.30	Computer network license
22	9/20/2013	6043444	99026	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
23	9/20/2013	6043445	1800	Buck's Locks	Mtn Home	ID	\$44.00	Keys made
24	9/20/2013	6043446		Lazel	Chicago	IL	\$88.90	Network licenses for classes
25	9/24/2013	6043447		Dawn Palmer	Mtn Home	ID	\$61.00	Refund for lost book -- found
26	9/26/2013	6043448	99289	Pitney Bowes	Pittsburgh	PA	\$129.00	Postage meter rental
27	9/6/2013	1031905		US Postal Service	Mountain Home	ID	\$41.62	Mailing Student Records
28	9/6/2013	1031906		Shana Hennessey	Mountain Home	ID	\$20.42	Reimb for plant-social funds
29	9/6/2013	1031907		Sammy White	Mountain Home	ID	\$31.84	Reimb for playground suppl.
30	9/6/2013	1031908		Lisa Hansen	Mountain Home	ID	\$38.24	Reimb for Registration Lunch
31	9/16/2013	1031909		Lisa Stover-Russell	Mountain Home	ID	\$26.45	Reimb for 1st grade supplies
32	9/27/2013	1031910		US Postal Service	Mountain Home	ID	\$2.98	Mailing Student Records
33	9/6/2013	1043886		Judy Blanchard	Mountain Home	ID	\$7.30	Batteries for Stop Watches
34	9/6/2013	1043887		USPS	Mountain Home	ID	\$2.84	Mailing Records
35	9/12/2013	1043888		Zoo Books	Harlan	IA	\$15.00	Classroom Magazine
36	9/16/2013	1043889		Follett Software Corp	Chicago	IL	\$79.68	AR Book Bar Codes
37	9/18/2013	1043890		USPS	Mountain Home	ID	\$3.64	Mailing Records
38	9/17/2013	1043891		Dazzle Awards & Embroidry	Boise	ID	\$11.00	New Staff Door Nameplates
39	9/20/2013	1043892		Albertson's	Mountain Home	ID	\$14.57	Popcorn Supplies for Star Day
40	9/20/213	1043893		Brandi Wimberley	Mountain Home	ID	\$323.12	Star Day Supplies
41	9/23/2013	1043894		MHSD	Mountain Home	ID	\$325.00	Attendance Rewards
42	9/27/2013	1043895		D&B Brite Lites	Meridian	ID	\$44.00	Overhead projector bulbs
43	9/27/2013	1043896		USPS	Mountain Home	ID	\$8.68	Mailing Records
44	9/27/2013	1043897		MHSD	Mountain Home	ID	\$45.55	Musical Books for Library
45	9/5/2013	2013369		Lisa Ling	Mtn. Home	ID	\$120.29	Reimb for concession items
46	9/5/2013	2013370		MHSD 193	Mtn. Home	ID	\$33.52	Mcard/Athletic/vball crank
47	9/5/2013	2013371	790	Scholastic	Jefferson Cit	MO	\$197.78	Subscription
48	9/5/2013	2013372	389	Jr. Library Gld			\$171.00	Subscription/Media Center
49	9/9/2013	2013373		MHSD 193	Mtn. Home	ID	\$116.50	Wmart refund paid to D.O.
50		2013374		Void				Void
51	9/16/2013	2013375		L. Campos	Mtn. Home	ID	\$25.00	Refund of football spirit pack
52	9/24/2013	2013376		Lisa Ling	Mtn. Home	ID	\$270.52	Reimb for concession items
53	9/24/2013	2013377		MHHS	Mtn. Home	ID	\$617.65	Pmt for football spirit packs
54	9/24/2013	2013378	684	Dunkley Music	Boise	ID	\$50.44	Band books

55	9/24/2013	2013379		Snack Lion			\$64.12	Repair of vending machine
56	9/26/2013	2013380		MHSD 193	Mtn. Home	ID	\$93.24	Mcard reimb for Wmart purch
57	9/26/2013	2013381		void				void
58	9/26/2013	2013382		MHSD 193	Mtn. Home	ID	\$49.50	WalMart.com puch/wireless
59	9/26/2013	2013383		MHSD 193	Mtn. Home	ID	\$295.91	WalMart.com puch/wireless
60	9/26/2013	2013384		MHSD 193	Mtn. Home	ID	\$187.41	WalMart.com puch/wireless
61	9/26/2013	2013385		MHSD 193	Mtn. Home	ID	\$21.14	WalMart.com puch/wireless
62	9/26/2013	2013386		MHSD 193	Mtn. Home	ID	\$1,479.76	WalMart.com purch/4 IPADS
63	9/26/2013	2013387	363	Pam Zielke	Mtn. Home	ID	\$60.00	Football time keeper
64	9/26/2013	2013388		John Bitrick	Mtn. Home	ID	\$100.00	Official at football game
65	9/26/2013	2013389		David Bitrick	Mtn. Home	ID	\$30.00	Official at football game
66	9/26/2013	2013390		L. Chatman	Mtn. Home	ID	\$30.00	Official at football game
67	9/27/2013	2013391		D. Gregory	Mtn. Home	ID	\$100.00	Official at football game
68	9/26/2013	2013392		Carl Olsen	Mtn. Home	ID	\$100.00	Official at football game
69	9/27/2013	2013393	691	Quality Art	Boise	ID	\$6.76	Art supplies
70	9/27/2013	2013394		MHSD 193	Mtn. Home	ID	\$36.55	Mcard/Dinn Bros. Trophies
71	9/27/2013	2013395		MHSD 193	Mtn. Home	ID	\$63.59	Refund/Wmart purchases
72	9/27/2013	2013396		J. Zaike	Mtn. Home	ID	\$115.21	Reimb/guidance center purchase
73	9/27/2013	2013397		S. ID Cattle	Mtn. Home	ID	\$500.00	Donation to ranchers
76	9/27/2013	2013398		Sandie Jett	Mtn. Home	ID	\$733.90	Reimb for milk machine
78	9/30/2013	2013399	248	Jeremy Sayer	Mtn. Home	ID	\$289.99	Reimb for PE equipment
80	9/30/2013	2013400	684	Dunkley Music	Boise	ID	\$15.52	Band book
81	9/30/2013	2013401	628	Demco			\$553.65	Supplies for media center