

Mountain Home School District 193
School Custodial checks
October-13

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	10/15/2013	1025372		MHSD #193	Mtn. Home	ID	\$ 183.57	4th grade supply
2	10/17/2013	1025373		Tara Handy	Mtn. Home	ID	\$ 42.79	Ice Cream-Perf Attend
3	10/22/2013	1025374		Office Max	Chicago	IL	\$ 339.52	office supplies/Ink Cart
4	10/22/2013	1025375		Seven UP	Los Angeles	CA	\$ 90.80	Pop Machine
5	10/22/2013	1025376		Hagerman Valley Spring Water	Hagerman	ID	\$ 49.50	Water
6	10/22/2013	1025377		Scholastic	Jefferson City	MO	\$ 414.88	Scholastic Mag-1st Grade
7	10/24/2013	1025378		Tara Handy	Mtn. Home	ID	\$ 30.14	Parent/Teacher Conf-food
8	10/24/2013	1025379		Domino's	Mtn. Home	ID	\$ 40.00	Parent/Teacher Conf-food
9	10/29/2013	1025380		MHSD #193	Mtn. Home	ID	\$ 204.00	CC order/flags
10	10/10/2013	105Debit101013		U.S. Postal Service	Mountain Home	ID	\$ 10.50	Mailing Student Records
11	10/16/2013	1052194		Walmart	Mountain Home	ID	\$ 709.98	Walk A Thon & Attendance Rewards
12	10/17/2013	105Debit101713		U.S. Postal Service	Mountain Home	ID	\$ 5.25	Mailing Student Records
13	10/18/2013	1052195		Treasure Valley Water	Mountain Home	ID	\$ 21.00	General Expense
14	10/18/2013	1052196		D & B Brite Lites	Meridian	ID	\$ 17.14	Supplies
15	10/18/2013	1052197		Bucks Lock & Key	Mountain Home	ID	\$ 59.50	Keys/Service
16	10/21/2013	1052198		Malissa Scaff	Mountain Home	ID	\$ 14.99	P.T.T. Reimbursement
17	10/21/2013	1052199		Malissa Scaff	Mountain Home	ID	\$ 13.00	P.T.T. Reimbursement
18	10/21/2013	1052200		Christina Mattern	Boise	ID	\$ 17.99	P.T.T. Reimbursement
19	10/24/2013	1052201		U.S. Postal Service	Mountain Home	ID	\$ 66.97	Postage
20	10/29/2013	1052202		Shadows Embroidery	Boise	ID	\$ 376.35	Staff T-Shirts-Remibursed by staff
21	10/29/2013	1052203		Perma Bound	Jacksonville	IL	\$ 1,455.00	Library Books and supplies
22	10/29/2013	1052204		M.H.S.D.	Mountain Home	ID	\$ 183.54	General/Attendance Rewards
23	10/11/2013	1031911		Treasure Valley Coffee	Boise	ID	\$ 21.00	Water Cooler
24	10/11/2013	1031912		Kelli Aitchison	Mountain Home	ID	\$ 54.19	Reimburse for 4th Grade Supplies
25	10/11/2013	1031913		Laura Willoughby	Mountain Home	ID	\$ 26.67	Reimburse for special ed DRAFT stamps
26	10/15/2013	1031914		US Postal Service	Mountain Home	ID	\$ 6.76	Mailing Student Records
27	10/25/2013	1031915		ISF Education Department	Boise	ID	\$ 350.00	Theatrical Performance for School (with North)
28	10/29/2013	1031916		Danielle Stubblefield	Mountain Home	ID	\$ 23.28	Reimburse for PT Conf (from parent group fund)
29	10/10/2013	6043449		Treasure Valley Coffee	Boise	ID	\$ 21.00	Water filtration system
30	10/24/2013	6043450		Walmart	Mtn Home	ID	\$ 66.65	Dinner for staff during conf from Coke fund
31	10/24/2013	6043451		Paul's Market	Mtn Home	ID	\$ 79.98	Dinner for staff during conf from Coke fund
32	10/1/2013	2013402		Hagerman Valley	Hagerman	ID	\$ 58.50	Water for staff lounges
33	10/8/2013	2013403		Sam Dawson	Mtn. Home	ID	\$ 153.19	Reimb for Sci lab items
34	10/9/2013	2013404		MHSD #193	Mtn. Home	ID	\$ 184.99	Sales tax for September
35	10/9/2013	2013405		MHSD #193	Mtn. Home	ID	\$ 207.52	WalMart charges
36	10/10/2013	2013406		Flinn Scientific			\$ 1,393.40	Lab supplies
37	10/10/2013	2013407		Inter Valley League		ID	\$ 200.00	Wrestling league dues
38	10/10/2013	2013408		West Middle School		ID	\$ 60.00	Entry fee/wrestling
39	10/11/2013	2013409		MHSD #193	Mtn. Home	ID	\$ 50.00	WalMart charges
40	10/14/2013	2013410		Domestic Violence	Mtn. Home	ID	\$ 250.00	Donation from Leadership clas
41	10/14/2013	2013411		Wells Fargo	Mtn. Home	ID	\$ 500.00	Cash for grab bar / students of the quarter
42	10/15/2013	2013412		MHSD #193	Mtn. Home	ID	\$ 18.32	WalMart charges
43	10/15/2013	2013413		Janet Dingus	Mtn. Home	ID	\$ 11.99	Reimb for disc/PE
44	10/18/2013	2013414		Jaslynn Shields	Mtn. Home	ID	\$ 7.50	Refund of activity card
45	10/24/2013	2013415		MHSD #193	Mtn. Home	ID	\$ 7.94	WalMart charges
46	10/24/2013	2013416		Pizza Hut	Mtn. Home	ID	\$ 107.70	Pizza for P/T Conf. staff dinner
47	10/24/2013	2013417		Kim Wing	Mtn. Home	ID	\$ 128.81	Reimb for items purchased for P/T Conf.
48	10/30/2013	2013418		Sam Dawson	Mtn. Home	ID	\$ 25.94	Reimb for Sci lab supplies
49	10/30/2013	2013419		MHSD #193	Mtn. Home	ID	\$ 31.42	Mcard chg to Paul's Market
50	10/2/2013	1043899		Brenda Goodsell	Mountain Home	ID	\$ 20.00	Sunshine Com Get Well Gift
51	10/4/2013	1043900		MHSD	Mountain Home	ID	\$ 40.78	Sept Sales Tax
52	10/4/2013	1043901		Jennifer Spaulding	Mountain Home	ID	\$ 63.51	Popcorn Supplies
53	10/7/2013	1043898		USPS	Mountain Home	ID	\$ 6.02	Mailing Records
54	10/8/2013	1043902		Treasure Valley Coffee	Boise	ID	\$ 63.00	Water Filter
55	10/8/2013	1043903		Office Max	Chicago	IL	\$ 77.54	NPG (North Parent Group) Supplies
56	10/8/2013	1043904		Stick it Shop Inc.	Idaho Falls	ID	\$ 388.00	NPG T-shirt order
57	10/15/2013	1043905		USPS	Mountain Home	ID	\$ 8.89	Mailing Records
58	10/16/2013	1043906		Brenda Goodsell	Mountain Home	ID	\$ 57.06	Sunshine Com Supplies
59	10/16/2013	1043907		Lisa Meservy	Boise	ID	\$ 13.51	Sunshine Com Supplies
60	10/25/2013	1043908		USPS	Mountain Home	ID	\$ 6.16	Mailing Records
61	10/24/2013	1043909		Lisa Ytuarte	Mountain Home	ID	\$ 28.64	NPG (North Parent Group) Supplies
62	10/24/2013	1043910		Arlene Wilson	Mountain Home	ID	\$ 17.10	Found Library Book
63	10/24/2013	1043911		Heidi Harris	Mountain Home	ID	\$ 32.69	Classroom Supplies
64	10/24/2013	1043912		MHSD	Mountain Home	ID	\$ 41.54	VCR cleaner; library book
65	10/30/2013	1043913		ISF Education Dept	Boise	ID	\$ 350.00	Shakespeare Presentation
66	10/30/2013	1043914		Renaissance Learning	St. Paul	MN	\$ 1,300.00	AR Renewal