

Mountain Home School District 193
School Custodial checks
February-16

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	2/1/2016	1025782	MHSD 193	Mountain Home	ID	\$95.95	postage for machine
2	2/1/2016	1025783	Cassel's Awards	Hernden	VA	\$333.20	spiritwear
3	2/1/2016	1025784	Carlotta Vaughn	Mountain Home	ID	\$34.62	baby shower
4	2/1/2016	1025785	MHSD 193	Mountain Home	ID	\$23.75	sodas
5	2/9/2016	1025786	MHSD 193	Mountain Home	ID	\$594.69	1/2 para salary
6	2/10/2016	1025787	MHSD 193	Mountain Home	ID	\$21.33	supplies for extended reading
7	2/10/2016	1025788	Christine Harper	Mountain Home AFB	ID	\$65.41	PTT school store supplies
8		1025789	Void				
9	2/17/2016	1025790	MHSD 193	Mountain Home	ID	\$150.00	walk-a-ton prizes
10	2/18/2016	1025791	MHSD 193	Mountain Home	ID	\$26.47	drill bits
11	2/19/2016	1025792	Discovery Center	Boise	ID	\$350.00	discovery bus assembly
12	2/22/2016	1025793	MHSD 193	Mountain Home	ID	\$41.25	prizes for walk-a-thon
13	2/22/2016	1025794	Heidi Wilson	Mountain Home	ID	\$18.02	kinder class prizes
14	2/24/2016	1025795	MHSD 193	Mountain Home	ID	\$22.23	donuts for staff meeting
15	2/24/2016	1025796	MHSD 193	Mountain Home	ID	\$99.00	Amazin membership
16	2/29/2016	1025797	Carlotta Vaughn	Mountain Home	ID	\$42.04	wedding shower
17		1025798	Void				
18		1025799	Void				
19	2/29/2016	1025800	Phil McCluskey	Mountain Home	ID	\$36.04	Beverages
20	2/8/2016	1044196	MHSD	Mountain Home	ID	\$12.50	Jan. Sales Tax
21	2/11/2016	1044197	USPS	Mountain Home	ID	\$3.28	Mail Records
22	2/16/2016	1044198	Oriental Trading Comp	Des Moines	IA	\$48.83	Star Day supplies
23	2/16/2016	1044199	ISF Educ Dept	Boise	ID	\$350.00	Idaho Theater for Youth
24	2/19/2016	1044200	John Myers	Mountain Home	ID	\$33.60	Star Day supplies
25	2/23/2016	1044201	Heidi Harris	Mountain Home	ID	\$36.14	Classroom supplies
26	2/4/2013	1052447	Stephensen Elementary	Mountain Home AFB	ID	\$18.48	Reimbursement
27	2/4/2016	1052448	M.H.S.D.	Mountain Home	ID	\$25.05	Credit Card Purchase Reimbursement
28	2/4/2016	1052449	M.H.S.D.	Mountain Home	ID	\$12.75	Credit Card Purchase Reimbursement
29	2/10/2016	1052450	M.H.S.D.	Mountain Home	ID	\$44.00	Credit Card Purchase Reimbursement
30	2/10/2016	1052451	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
31	2/11/2016	1052452	Walmart	Mountain Home	ID	\$59.50	Credit Card Purchase Reimbursement
32	2/17/2016	1052453	M.H.S.D.	Mountain Home	ID	\$89.88	General Expense
33	2/18/2016	105debit21816	U.S.P.S.	Mountain Home	ID	\$6.45	Mailing Student Records
34	2/19/2016	105debit21916	U.S.P.S.	Mountain Home	ID	\$6.45	Idaho Commission for Libraries
35	2/26/2016	1052454	U.S.P.S.	Mountain Home	ID	\$62.45	Stamps/Mailing Box Tops
36	2/4/2016	1032087	US Postal Service	Mountain Home	ID	\$28.31	Stamps/Mailing Student Records
37	2/9/2016	1032088	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
38	2/26/2016	1032089	Elizabeth Latta	Mountain Home	ID	\$7.15	Reimburse for mailing box tops
39	2/26/2016	1032090	Heather Sheets	Mountain Home	ID	\$250.24	Reimburse for Camera (Parent Group Funds)
40	2/3/2016	6043706	Walmart	Mtn Home	ID	\$30.80	Science Fair refreshments purchased by PTT
41	2/3/2016	6043707	Void				
42	2/4/2016	6043708	Wells Fargo			\$58.10	Fundraiser supplies
43	2/4/2016	6043709	Robin Milligan	Mtn Home	ID	\$97.19	Reimburse for purchase of supplies
44	2/4/2016	6043710	Stembususa.org	Post Falls	ID	\$2,000.00	Science bus and assembly
45	2/5/2016	6043711	Raymond Geddes	Baltimore	MD	\$4.95	School Store supplies
46	2/8/2016	6043712	USPS	Mtn Home	ID	\$10.22	Mail student records
47	2/8/2016	6043713	Walmart	Mtn Home	ID	\$35.76	Box Tops Reward Party supplies
48	2/9/2016	6043714	Void				
49	2/9/2016	6043715	Bank of Cascade			\$1,765.00	purchase of 6th Grade project supplies
50	2/3/2016	EFT	Groggy Dog Sportswear	Denton	TX	\$773.85	Spirit shirts purchased by students
51	2/11/2016	6043716	Bank of Cascade			\$268.71	Science Fair supplies
52	2/11/2016	6043717	House of Flowers	Mtn Home	ID	\$75.00	Flowers for staff member funeral
53	2/16/2016	6043718	Walmart	Mtn Home	ID	\$22.34	Supplies
54	2/17/2016	6043719	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
55	2/17/2016	6043720	Yosheta Rea	Mtn Home	ID	\$258.38	Reimb for purchase of school store supplies
56	2/22/2016	6043721	Purchase Power	Pittsburgh	PA	\$100.00	Postage added to meter
57	2/21/2016	6043722	Pitney Bowes	Pittsburgh	PA	\$46.74	Ink for postage meter
58	2/24/2016	6043723	Walmart	Mtn Home	ID	\$112.79	School Store supplies
59	2/26/2016	6043724	Cash	Mtn Home	ID	\$30.00	Starting cash for popcorn sales
60	2/3/2016	2013982	VOID				
61	2/3/2016	2013983	MHHS	Mtn. Home	ID	\$1,200.00	Pmt for boys bball spirit packs

62	2/3/2016	2013984	Nancy Moloney	Mtn. Home	ID	\$99.95	Reimb for Reading supplies
63	2/4/2016	2013985	MHSD #193	Mtn. Home	ID	\$103.72	Wmart chg/Booster, concess
64	2/12/2016	2013986	MHSD #193	Mtn. Home	ID	\$145.99	January sales tax
65	2/19/2016	2013987	Sam Dawson	Mtn. Home	ID	\$24.40	Reimb for Sci lab supplies
66	2/19/2016	2013988	Allen Weygint	Mtn. Home	ID	\$98.90	Reimb for school dance items
67	2/19/2016	2013989	MHSD #193	Mtn. Home	ID	\$31.05	Wmart chg/winter dance décor
68	2/20/2016	2013990	Cash and Carry	Twin Falls	ID	\$67.44	Concession items
69	2/23/2016	2013991	VOID				
70	2/23/2016	2013992	Dist III Middle School	Caldwell	ID	\$66.00	Festival entry fee/band
71	2/23/2016	2013993	Elizabeth Burk	Mtn. Home	ID	\$43.95	Reimb/items for dance
72	2/24/216	2013994	Mtn. Home Printing	Mtn. Home	ID	\$267.50	Receipts for office use
73	2/24/2016	2013995	MHHS	Mtn. Home	ID	\$17.06	Reimb for fuel in MHHS van
74	2/26/2016	2013996	Sam Dawson	Mtn. Home	ID	\$37.00	Reimb for Sci lab supplies