

Mountain Home School District 193

School Custodial checks

January-16

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	1/6/2016	2013965	MHSD #193	Mtn. Home	ID	\$142.94	Gift card/Sloan, student achieveme
2	1/6/2016	2013966	Hagerman Water	Hagerman	ID	\$44.00	Water for lounges
3	1/7/2016	2013967	MHSD #193	Mtn. Home	ID	\$68.36	Wmart purchase, concessions
4	1/8/2016	2013968	Tammy Jewett	Mtn. Home	ID	\$240.00	Concessions, 12 games
5	1/8/2016	2013969	MHSD #193	Mtn. Home	ID	\$17.43	Wmart chg/art supplies
6	1/8/216	2013970	Taylor Publishing	Dallas	TX	\$1,424.80	Partial pmt for 2016 yrbook
7	1/8/2016	2013971	MHSD #193	Mtn. Home	ID	\$255.43	Mcard/media center supplies
8	1/8/2016	2013972	Deb Gorman	Mtn. Home	ID	\$60.00	Football concessions
9	1/11/2016	2013973	MHSD #193	Mtn. Home	ID	\$13.86	Wmart chg/after school snacks
10	1/22/2016	2013974	Kristina Miller	Mtn. Home	ID	\$25.60	Refund/media, lost book found
11	1/23/2016	2013975	Cash n Carry	Twin Falls	ID	\$318.43	Concessions
12	1/17/2016	2013976	Hagerman Water	Hagerman	ID	\$44.00	Water for staff lounges
13	1/18/2016	2013977	Dist III Music Ed	Meridian	ID	\$75.00	Honor Band/entry fee
14	1/19/2016	2013978	MHSD #193	Mtn. Home	ID	\$40.80	Wmart chg/Leadership supplies
15	1/29/2016	2013979	Sam Dawson	Mtn. Home	ID	\$62.95	Reimb for Sci lab supplies
16	1/29/2016	2013980	MHSD #193	Mtn. Home	ID	\$90.48	Dec. sales tax
17	1/29/2016	2013981	Donnelley Sports	Twin Falls	ID	\$57.92	Payment for wrestling spirit pack
18	1/6/2016	1025765	Heidi Wilson	Mtn. Home	ID	\$11.30	Kinder class supplies
19	1/6/2016	1025766	Jody Young	Mtn. Home	ID	\$8.48	social committee supplies
20	1/6/2016	1025767	Mareddy	Poway	CA	\$51.00	school store items
21	1/6/2016	1025768	Hagerman Water	Hagerman	ID	\$36.00	filtered water
22	1/11/2016	1025769	MHSD 193	Mtn. Home	ID	\$136.74	gift card Wal-mart lost receipt
23	1/11/2016	1025740	MHSD 193	Mtn. Home	ID	\$5.05	postage for boxtops
24	1/13/2016	1025771	Postmaster	Mtn. Home	ID	\$4.38	mailing records
25	1/13/2016	1025772	MHSD 193	Mtn. Home	ID	\$188.68	vacuums for kinder classes
26	1/19/2016	1025773	Heidi Wilson	Mtn. Home	ID	\$12.72	classroom supplies
27	1/19/2016	1025774	Cassel's Awards	Herdon	VA	\$37.50	spirit wear
28	1/19/2016	1025775	MHSD 193	Mtn. Home	ID	\$15.63	envelopes for walk-a-thon
29	1/19/2016	1025776	MHSD 193	Mtn. Home	ID	\$50.45	prizes for Caught You Program
30	1/19/2016	1025777	MHSD 193	Mtn. Home	ID	\$303.91	vacuum and CD player
31	1/25/2016	1025778	Postmaster	Mtn. Home	ID	\$16.60	mail info to parent & stamps for rm 404
32	1/25/2016	1025779	Nyla Norris	Mtn. Home	ID	\$51.12	100 day celebration supplies
33	1/26/2016	1025780	MHSD 193	Mtn. Home	ID	\$63.14	Art class supplies
34	1/28/2016	1025781	MHSD 193	Mtn. Home	ID	\$451.05	transportation Kinder field trips
35	1/8/2016	1044190	MHSD	Mtn. Home	ID	\$10.94	Dec Sales Tax
36	1/11/2016	1044191	USPS	Mtn. Home	ID	\$6.15	Mail records
37	1/11/2016	1044192	Marilyn Kellerman	Mtn. Home	ID	\$26.67	Sunshine Committee
38	1/15/2016	1044193	Jessica Miller	Mtn. Home	ID	\$157.20	Mathathon and Star Day Supplies
39	1/22/2016	1044194	John Myers	Mtn. Home	ID	\$17.88	Star Day Supplies
40	1/27/2016	1044195	USPS	Mtn. Home	ID	\$2.74	Mail records
41	1/8/2016	1032083	Gifts N Things Inc			\$3,044.74	Santa Shop (Parent Group Funds)
42	1/15/2016	1032084	Grinde's	Mtn. Home	ID	\$93.00	Milkshake with the Principal
43	1/19/2016	1032085	Tek-Hut	Twin Falls	ID	\$11,840.00	16 Lap Tops (Fundraiser Funds)
44	1/19/2016	1032086	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
45	1/12/2016	6043698	Wells Fargo			\$31.21	pizza party
46	1/12/2016	6043699	Treasure Valley Cofee	Boise	ID	\$21.00	Water filtration

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
47	1/13/2016	6043700	Walmart	Mtn. Home	ID	\$33.88	Box Tops reward party
48	1/13/2016	6043701	MHSD 193	Mtn. Home	ID	\$367.73	December taxes
49	1/13/2016	6043702	Wells Fargo			\$23.55	PE supplies
50	1/21/2016	6043703	Pitney Bowes	Pittsburgh	PA	\$129.00	Term rental charges on postage meter
51	1/21/2016	6043704	Treasure Valley Cofee	Boise	ID	\$21.00	Water filtration
52	1/21/2016	6043705	Cash			\$100.00	Starting cash for PTT School Store
53	1/20/2016	4921061	MHSD #193	Mtn. Home	ID	\$165.98	Dodge Balls
54	1/5/2016	1052438	M.H.S.D.	Mtn. Home	ID	\$487.60	Credit Card Purchase Reimbursements
55	1/5/2016	1052440	M.H.S.D.	Mtn. Home	ID	\$758.00	Credit Card Purchase Reimbursements
56	1/5/2016	1052441	Diana Luxford	Mtn. Home	ID	\$10.00	Library Book Refund
57	1/15/2016	105debit011516	U.S.P.S.	Mtn. Home	ID	\$10.50	Mailing Student Records
58	1/20/2016	105debit012016	U.S.P.S.	Mtn. Home	ID	\$5.25	Mailing Student Records
59	1/21/2016	1052442	Buck's Lock and Key	Mtn. Home	ID	\$12.00	Front Door Keys
60	1/21/2016	1052443	Treasure Valley Coffee	Mtn. Home	ID	\$21.00	General Expense
61	1/21/2016	1052444	Brooke Fowler	Mtn. Home	ID	\$10.00	Library Book Refund
62	1/21/2016	1052445	M.H.S.D.	Mtn. Home	ID	\$8.31	Social Committee Reimbursement