

Mountain Home School District 193

School Custodial checks

August-15

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	INVOICE DESCRIPTION
						Amount	
1	8/5/2015	1025663	D & B Brite Lites	Meridian	ID	\$456.00	Lamination film
2	8/10/2015	1025664	Blick art Materials	Chicago	IL	\$479.55	art class supplies
3	8/10/2015	1025665	Neurilink	Boise	ID	\$959.14	smart board
4	8/11/2015	1025666	Nanette Kuntz	Mountain Home	ID	\$27.46	kinder supplies
5	8/11/2015	1025667	Lynn Wilson	Mountain Home	ID	\$21.88	office supplies
6	8/12/2015	1025668	Post Master	Mountain Home	ID	\$14.50	mail records/stamps
7	8/14/2015	1025669	Post Master	Mountain Home	ID	\$4.38	mail records
8	8/17/2015	1025670	Albertson's	Mountain Home	ID	\$55.49	snacks for PTT meeting
9	8/20/2015	1025671	Post Master	Mountain Home	ID	\$2.57	mail records
10	8/20/2015	1025672	Lynn WILSON	Mountain Home	ID	\$28.37	poster board/tape
11	8/20/2015	1025673	Scholastic	Jefferson City	MO	\$539.50	Scholastic News
12	8/20/2015	1025674	MHSD 193	Mountain Home	ID	\$314.31	Full Day Kinder supplies
13	8/20/2015	1025675	MHSD 193	Mountain Home	ID	\$66.91	Full Day Kinder supplies
14	8/20/2015	1025676	Void				
15	8/24/2015	1025677	Post Master	Mountain Home	ID	\$3.06	mail records
16	8/26/2015	1025678	MHSD 193	Mountain Home	ID	\$37.59	office supplies
17	8/26/2015	1025679	Post Master	Mountain Home	ID	\$3.50	mail records
18	8/31/2015	1025680	MHSD 193	Mountain Home	ID	\$1,999.90	10 chromebooks
19	8/31/2015	1025681	MHSD 193	Mountain Home	ID	\$175.68	2 presentation carts
20	8/31/2015	1025682	Phil McCluskey	Mountain Home	ID	\$127.69	office supplies
21	8/31/2015	1025683	MHSD 193	Mountain Home	ID	\$26.89	supplies
22	8/31/2015	1025684	MHSD 193	Mountain Home	ID	\$34.81	sodas for staff
23	8/7/2015	1032051	Void				Void
24	8/12/2015	1032052	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
25	8/13/2015	1032053	Karen Gordon	Mountain Home	ID	\$58.92	Reimburse for lunch for volunteers
26	8/21/2015	1032054	US Postal Service	Mountain Home	ID	\$34.53	Mailing Student Records
27	8/25/2015	1032055	Elizabeth Dickinson	Mountain Home	ID	\$41.85	Reimburse for signs for school
28	8/25/2015	1032056	Karen Gordon	Mountain Home	ID	\$22.26	Reimburse for Supplies for School
29	8/6/2015	1044145	Albertsons	Mountain Home	ID	\$52.98	Registration
30	8/10/2015	1044146	USPS	Mountain Home	ID	\$8.32	Mail records
31	8/19/2015	1044147	Heidi Harris	Mountain Home	ID	\$61.85	Classroom supplies
32	8/19/2015	1044148	Judy Blanchard	Mountain Home	ID	\$29.46	Registration
33	8/19/2015	1044149	USPS	Mountain Home	ID	\$9.30	Mail records
34	8/25/2015	1044150	USPS	Mountain Home	ID	\$7.12	Mail records
35	8/31/2015	1044151	Zoobooks	Harlan	IA	\$14.95	Classroom magazine
36	8/3/2015	1052391	M.H.S.D.	Mountain Home	ID	\$463.44	Credit Card Purchases/Reimbursement
37	8/6/2015	1052392	Albertson's	Mountain Home	ID	\$42.39	Supplies
38	8/26/2015	1052393	Jennifer Beecher	Mountain Home	ID	\$10.00	Library book reimbursement
39	8/26/2015	1052394	Buck's Lock and Key Inc.	Mountain Home	ID	\$12.00	Keys
40	8/28/2015	1052395	Walmart	Mountain Home	ID	\$32.44	Supplies
41	8/3/2015	2013831	Hagerman Valley Water	Hagerman	ID	\$31.50	Water for staff lounges
42	8/4/2015	2013832	School Datebooks Inc.	Lafayette	IN	\$1,739.92	Payment for student agendas
43	8/11/2015	2013833	VOID			VOID	VOID
44	8/14/2015	2013834	Janet Dingus	Mtn. Home	ID	\$98.38	Reimb for PE supplies
45	8/17/2015	2013835	Halloween Costumes	Mankato	MN	\$222.76	Payment for props/costumes

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
46	8/17/2015	2013836	Grubbrother Arts	Mtn. Home	ID	\$16.00	Name change on principal sign
47	8/17/2015	2013837	VOID			VOID	VOID
48	8/17/2015	2013838	Jeremy Sayer	Mtn. Home	ID	\$54.00	Reimb for PE supplies
49	8/17/2015	2013839	MHSD #193	Mtn. Home	ID	\$55.94	Mcard pmt/Dinn Bros/medals for x-country
50	8/18/2015	2013840	Janet Dingus	Mtn. Home	ID	\$5.29	Reimb for PE supplies
51	8/18/2015	2013841	Jeremy Sayer	Mtn. Home	ID	\$218.45	Reimb for rackets, jump ropes
52	8/20/2015	2013842	Junior Library Guild	Mtn. Home	ID	\$225.00	Subscription
53	8/20/2015	2013843	MHSD #193	Mtn. Home	ID	\$26.44	Wmart chg for batteries/yrbook class
54	8/20/2015	2013844	MHSD #193	Mtn. Home	ID	\$49.97	Wmart chg-printer for Mrs. Ward's office
55	8/20/2015	2013845	Buck's Locks	Mtn. Home	ID	\$234.00	Keys ordered by Mrs. Ward
56	8/24/2015	2013846	Robin Murray	Mtn. Home	ID	\$224.88	Reimb for Cash n Carry purchase/concessions
57	8/24/2015	2013847	Brenda Elliott	Mtn. Home	ID	\$36.85	Reimb for classroom supplies
58	8/25/2015	2013848	MHSD #193	Mtn. Home	ID	\$134.49	Mcard pmt/Blick Art Supply
59	8/27/2015	2013849	Amber Carrier	Mtn. Home	ID	\$233.35	Reimb for book purchase/Barnes & Noble
60	6/16/2015	6043639	Wells Fargo			\$59.98	Credit card purchase-paint
61	6/19/2015	6043640	Office Max	Chicago	IL	\$20.93	Supplies
62	8/12/2015	6043641	MHSD 193	Mtn Home	ID	\$1.68	June taxes
63	8/19/2015	6043642	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
64	8/18/2015	6043643	Pitney Bowes	Pittsburgh	PA	\$129.00	Rental on postage meter
65	8/19/2015	6043644	Dunkley Music	Boise	ID	\$25.50	Band supplies
66	8/22/2015	6043645	Wells Fargo			\$56.50	Credit card purchase-funeral flowers
67	8/22/2015	6043646	Buck's Locks	Mtn Home	ID	\$72.00	Keys made