

Mountain Home School District 193
School Custodial checks
December-14

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	12/1/2014	1044074		Apple Inc.	Dallas	TX	\$ 1,137.00	IPADS
2	12/3/2014	1044075		USPS	Mountain Home	ID	\$ 4.48	Mailing records
3	12/5/2014	1044076		American Legion Post 101	Mountain Home	ID	\$ 130.00	Hall Payment
4	12/9/2014	1044077		MHSD	Mountain Home	ID	\$ 10.05	Nov Sales Tax
5	12/9/2014	1044078		Oriental Trading Comp	Des Moines	IA	\$ 128.32	Star Day Supplies
6	12/16/2014	1044079		Heidi Harris	Mountain Home	ID	\$ 87.99	Room Supplies
7	12/16/2014	1044080		Lisa Ytuarte	Mountain Home	ID	\$ 11.65	Mail Box Tops
8	12/16/2014	1044081		Nora Guidno	Mountain Home	ID	\$ 21.25	Shirt Refund
9	12/1/2014	2013691		MHSD #193	Mtn. Home	ID	\$ 455.70	Wmart/yrbk purchase
10	12/1/2014	2013692	429	Hagerman Valley Water	Hagerman	ID	\$ 49.50	Water for staff use
11	12/1/2014	2013693		Suzi Cox	Mtn. Home	ID	\$ 8.36	Wmart/art supplies
12	12/1/2014	2013694		El Herradero	Mtn. Home	ID	\$ 50.00	Deposit/staff party
13	12/2/2014	2013695	58	Sam Dawson	Mtn. Home	ID	\$ 12.39	Reimb for Sci supplies
14	12/3/2014	2013696		MHSD #193	Mtn. Home	ID	\$ 161.48	Online purchase/Hoye
15	12/3/2014	2013697	695	Donnelley Sports	Twin Falls	ID	\$ 49.53	Wrestling spirit pk
16	12/3/2014	2013698		Lisa Ling	Mtn. Home	ID	\$ 623.27	Reimb for bsks & concessions
17	12/5/2014	2013699	363	Pam Zielke	Mtn. Home	ID	\$ 100.00	Scorekeeper football
18	12/11/2014	2013700		MHSD #193	Mtn. Home	ID	\$ 93.21	Nov sales tax
19	12/11/2014	2013701		Leroy Chatman	Mtn. Home	ID	\$ 220.00	Girls bball ref
20	12/11/2014	2013702	60	Bobbi Lockett	Mtn. Home	ID	\$ 220.00	Girls bball ref
21	12/11/2014	2013703	510	Jay Lockett	Mtn. Home	ID	\$ 275.00	Girls bball ref
22	12/11/2014	2013704		Ryan Miller	Mtn. Home	ID	\$ 110.00	Girls bball ref
23	12/11/2014	2013705		Carl Olsen	Mtn. Home	ID	\$ 182.00	Girls bball ref
24	12/11/2014	2013706	248	Jeremy Sayer	Mtn. Home	ID	\$ 385.00	Girls bball ref
25	Void			Void			Void	
26	12/11/2014	2013708		MHSD #193	Mtn. Home	ID	\$ 368.88	HP for AOT
27	12/16/2014	2013709		Heather Cherry	Mtn. Home	ID	\$ 200.00	Girls bball timekeeper
28	12/16/2014	2013710		Tammy Jewett	Mtn. Home	ID	\$ 240.00	Girls bball scorekeeper
29	12/16/2014	2013711	607	Phil McCluskey	Mtn. Home	ID	\$ 60.00	Wrestling official
30	12/17/2014	2013712	691	Quality Art	Boise	ID	\$ 4.10	Leadership supplies

31	12/3/2014	1031998		MHSD #193	Mountain Home	ID	\$ 23.09	T-Shirt Sales Tax (T-Shirt Fund)
32	12/3/2014	1031999		ISF Education Department	Boise	ID	\$ 350.00	Play for School in April 2015
33	12/4/2014	1032000		Kurly's	Mountain Home	ID	\$ 567.75	Christmas Dinner (Social Fund)
34	12/6/2014	1032001		Albertson's	Mountain Home	ID	\$ 140.01	Christmas Gifts (Social Fund)
35	12/10/2014	1032002		Papa Murphy's	Mountain Home	ID	\$ 25.00	Gift card for emp (Social Fund)
36	12/15/2014	1032003		Karen Gordon	Mountain Home	ID	\$ 31.16	Reimburse for guitar
37	12/15/2014	1032004		Elizabeth Latta	Mountain Home	ID	\$ 16.80	Reimburse for mailing box tops
38	12/15/2014	1032005		Treasure Valley Coffee	Boise	ID	\$ 21.00	Water Cooler
39	12/17/2014	1032006		Scholastic Book Fairs			\$ 1,342.31	School Book Fair (PTA Funds)
40	12/17/2014	1032007		Courtney Lewis	Mountain Home	ID	\$ 62.86	Reimburse exp (PTA Funds)
41	12/19/2014	1032008		Terri Cantrell	Mountain Home	ID	\$ 37.05	Reimburse exp (Social Fund)
42	12/8/2014	6043557		Heather Adkins	Mtn Home	ID	\$ 118.00	Reimburse for school store items
43	12/8/2014	6043558		Elementary Spirit Zone	Denton	TX	\$ 637.50	Spirit Shirts
44	12/17/2014	6043559		Walmart	Mtn Home	ID	\$ 14.97	Custodial supplies
45	12/18/2014	6043560		Bucks Lock	Mtn Home	ID	\$ 44.00	Keys/Lock Maintenance
46	12/18/2014	6043561		Heather Adkins	Mtn Home	ID	\$ 70.00	Reimburse school store items
47	12/19/2014	6043562		Voided check				
48	12/19/2014	6043563		Wells Fargo			\$ 934.50	student project supplies
49	12/19/2014	6043564		Dunkley Music	Boise	ID	\$ 223.00	Instrument repairs
50	12/19/2014	6043565		Geddes	Baltimore	MD	\$ 324.83	School Store supplies
51	12/2/2014	1025504		MHSD 193	Mountain Home	ID	\$ 1,093.54	1/2 Salary kinder para
52	12/2/2014	1025505		Jill Jensen	MHAFFB	ID	\$ 33.72	art supplies
53	12/2/2014	1025506		MHSD 193	Mountain Home	ID	\$ 899.10	ipad covers
54	12/2/2014	1025507		MHSD 193	Mountain Home	ID	\$ 27.05	labels/library
55	12/2/2014	1025508		Lynn Wilson	Mountain Home	ID	\$ 56.83	beverages
56	12/2/2014	1025509		Heidi Wilson	Mountain Home	ID	\$ 10.38	ipad supplies
57	12/2/2014	1025510		Jill Jensen	Mountain Home	ID	\$ 493.80	popcorn/bags/art supplies
58	12/2/2014	1025511		Hagerman Water	Mountain Home	ID	\$ 38.16	filtered water
59	12/2/2014	1025512		Know Buddy Resources	Mankato	MN	\$ 572.98	books for library
60	12/4/2014	1025513		MHSD 193	Mountain Home	ID	\$ 18.59	sales tax
61	12/8/2014	1025514		Melinnia Bibber	MHAFFB	ID	\$ 4.00	found library book
62	12/8/2014	1025515		Cash	MHAFFB	ID	\$ 1,000.00	cash for book fair sale
63	12/8/2014	1025516		Post Master	Mountain Home	Id	\$ 2.45	mail records
64	12/12/2014	1025517		Aquarium of Boise	Boise	ID	\$ 141.00	field trip Full Kinder
65	12/12/2014	1025518		MHSD 193 food service	Mountain Home	ID	\$ 92.75	lunches for field trip

66	12/15/2014	1025519		Petals and Blooms	MHAFB	ID	\$ 16.96	flowers for staff member
67	12/16/2014	1025520		MHSD 193	Mountain Home	ID	\$ 111.60	Resource books/Reading
68	12/16/2014	1025521		MHSD 193	Mountain Home	ID	\$ 307.74	Book Shelves/library
69	12/16/2014	1025522		Post Master	MHAFB	ID	\$ 10.55	mailing/boxtops
70	12/16/2014	1025523		MHSD 193	Mountain Home	ID	\$ 67.98	contact paper/library
71	12/16/2014	1025524		Kristina Harper	MHAFB	ID	\$ 108.78	PTP/store supplies
72	12/19/2014	1025525		Domino's	Mountain Home	Id	\$ 42.72	pizza/ kindergarten party
73	12/19/2014	1025526		Intermt Communications	Mountain Home	Id	\$ 225.50	radio repairs/batteries
74	12/16/2014	4921028		Donnelley Sports	Twin Falls	ID	\$ 10.28	Freight on purchase
75	12/17/2014	4921029		Void			\$ -	
76	12/17/2014	4921030		ID DHW	Mtn Home	ID	\$ 65.00	Background check
77	12/17/2014	49210310		ID DHW	Mtn Home	ID	\$ 65.00	Background check
78	12/1/2014	1052318		U.S. Postal Service	Mountain Home	ID	\$ 12.36	Mailing Box Tops
79	12/1/2014	1052319		Dollar Tree Stores, Inc	Mountain Home	ID	\$ 33.00	P.T.T. Supplies
80	12/3/2014	1052320		M.H.S.D.	Mountain Home	ID	\$ 39.14	Family Involvement Night
81	12/3/2014	1052321		Shadows Embroidery	Boise	ID	\$ 332.93	General Expense
82	12/4/2014	1052322		Idaho Shakespeare Festival	Boise	ID	\$ 400.00	P.T.T. Expense
83	12/4/2014	1052323		House of Flowers	Mountain Home	ID	\$ 74.50	Social Committee Expense
84	12/4/2014	1052324		Perma Bound	Jacksonville	IL	\$ 1,146.88	Library Supplies/Books
85	12/10/2014	1052326		Walmart	Mountain Home	ID	\$ 47.98	General Supplies
86	12/10/2014	1052327		Treasure Valley Coffee	Boise	ID	\$ 21.00	General Expense
87	12/11/2014	1052328		Natalie Amidon	Mountain Home	ID	\$ 5.00	Lost library book refund
88	12/12/2014	1052329		Tricia Henke	Mountain Home	ID	\$ 90.33	Social Committee Reimb
89	12/15/2014	1052330		Maria Tapia	Mountain Home	ID	\$ 10.00	Lost library book refund
90	12/16/2014	1052331		Bob Chenny	Mountain Home	ID	\$ 25.00	School Store - Supplies
91	12/16/2014	105debit121614		U.S.P.S.	Mountain Home	ID	\$ 5.25	Mailing Student Records