

Mountain Home School District 193

School Custodial checks

January-15

seq #	CHECK		VENDOR #	VENDOR NAME	CITY	ST	Check	
	DATE	CHECK #					Amount	INVOICE DESCRIPTION
1	1/6/2015	1025527		MHSD 193	Mountain Home	ID	\$ 965.24	1/2 papa salary/kinder
2	1/6/2015	1025528		Jill Jensen	MHAFB	ID	\$ 113.38	art supplies/PTP
3	1/6/2015	1025529		MHSD 193	MHAFB	ID	\$ 31.72	rainy day supplies
4	1/6/2015	1025530		MHSD 193	Mountain Home	ID	\$ 118.23	ink cartridge/kinder
5	1/6/2015	1025531		MHSD 193	Mountain Home	ID	\$ 1,043.16	ipad/supplies for ipads
6	1/13/2015	1025532		MHSD 193	Mountain Home	ID	\$ 24.19	stamp for Library
7	1/13/2015	1025533		Hagerman Valley	Hagerman	ID	\$ 36.00	Filtered water
8	1/15/2015	1025534		MHSD 193	Mountain Home	ID	\$ 138.59	Science supplies
9	1/15/2015	1025535		Post Master	Mountain Home	ID	\$ 1.82	mailing records
10	1/15/2015	1025536		MHSD 193	Mountain Home	ID	\$ 550.85	carpet/Kinder
11	1/20/2015	1025537		MHSD 193	Mountain Home	ID	\$ 37.78	office supplies
12	1/20/2015	1025338		MHSD 193	Mountain Home	ID	\$ 16.74	folders/science
13	1/20/2015	1025339		MHSD 193	Mountain Home	ID	\$ 129.85	Science folders
14	1/21/2015	1025540		USI	Madison	CT	\$ 59.70	Lamination film
15	1/21/2015	1025541		Cassel's Awards	Herndon	VA	\$ 734.00	Spirit wear
16	1/27/2015	1025542		Intermountain Communications	Mountain Home	ID	\$ 56.00	repair radios
17	1/28/2015	1025543		MHSD 193	Mountain Home	ID	\$ 49.45	Book tape/library
18	1/28/2015	1025544		Scientific Learning	Dallas	TX	\$ 2,100.00	Fast Forward licenses
19	1/28/2015	1025545		MHSD 193	Mountain Home	Id	\$ 13.85	Book/ extended Reading
20	1/28/2015	1025546		MHSD 193	Mountain Home	ID	\$ 83.34	traffic cones
21	1/15/2015	6043566		Dunkley Music	Boise ID	ID	\$ 160.80	Instrument repairs
22	1/15/2015	6043567		4Imprint, Inc.	Chicago IL	IL	\$ 328.46	School Store supplies
23	1/15/2015	6043568		Raymond Geddes Co., Inc.	Mechanicsburg PA	PA	\$ 91.83	School Store supplies
24	1/16/2015	6043569		SST's LLC	Mtn Home ID	ID	\$ 360.00	Choir T-shirts purch by students
25	1/16/2015	6043570		Treasure Valley Coffee	Boise ID	ID	\$ 21.00	Water filtration
26	1/23/2015	6043571		Dianne Patton	Mtn Home ID	ID	\$ 11.39	Reimb for postage on Box Tops
27	1/23/2015	6043572		Heather Adkins	Mtn Home ID	ID	\$ 152.00	Reimb for school store items
28	1/23/2015	6043573		Ace Glass	Mtn Home ID	ID	\$ 92.00	Trophy case repair
29	1/27/2015	6043574		Walmart	Mtn Home ID	ID	\$ 63.81	Supplies
30	1/28/2015	6043575		Discover Technology	Post Falls ID	ID	\$ 3,500.00	Discovery Technology Bus

31	1/28/2015	6043576		Dianne Patton	Mtn Home ID	ID	\$	17.90	Reimb for postage on Box Tops
32	1/30/2015	6043577		Tek-Hut	Twin Falls ID	ID	\$	10,200.00	Classroom chromebooks
33	1/5/2015	1032009		Ginger Vogt	Mountain Home	ID	\$	168.00	Stage Mural
34	1/6/2015	1032010		Albertson's	Mountain Home	ID	\$	26.49	Plant (Social Fund)
35	1/14/2015	1032011		Treasure Valley Coffee	Mountain Home	ID	\$	21.00	Water Cooler
36	1/23/2015	1032012		US Postal Service	Mountain Home	ID	\$	13.84	Mailing Student Records
37	1/30/2015	1032013		Christine Paille	Mountain Home	ID	\$	32.15	4th Grade Supplies
38	1/8/2015	1052332		US School Supply	Chamblee	GA	\$	199.45	School Store Supplies
39	1/8/2015	1052333		Treasure Valley Coffee	Boise	ID	\$	21.00	General Expense
40	1/8/2015	1052334		Demco	Madison	WI	\$	68.44	Library Supplies
41	1/9/2015	1052335		M.H.S.D.	Mountain Home	ID	\$	6.43	Sales Tax / General/School Store
42	1/13/2015	105debit01132015		USPS	Mountain Home	ID	\$	15.75	Mailing Student Records
43	1/13/2015	1052336		Paige McCombs	Mountain Home	ID	\$	11.53	Library Book Refund
44	1/15/2015	1052337		M.H.S.D.	Mountain Home	ID	\$	322.79	CC Purchase Reimbursement
45	1/21/2015	1052338		M.H.S.D.	Mountain Home	ID	\$	209.79	CC Purchase Reimbursement
46	1/23/2015	1052339		USPS	Mountain Home	ID	\$	49.00	Postage (Roll of stamps)
47	1/29/2015	1052340		Apple, Inc	Elk Grove	CA	\$	7,480.00	Technology
48	1/6/2015	2013715	429	Hagerman Water	Hagerman	ID	\$	63.00	Water for staff lounges
49	1/9/2015	2013716	111	Kim Wing	Mtn. Home	ID	\$	494.67	Reimb for juice, fruit for staff mtg
50									Reimb for Staff Christmas Party
51	1/9/2015	2013717	307	Brooke Riley	Mtn. Home	ID	\$	49.82	Reimb for AVID/Reading supplies
52	1/13/2015	2013718	58	Sam Dawson	Mtn. Home	ID	\$	21.71	Reimb for Sci lab supplies
53	1/14/2015	2013719	857	George Raezer	Mtn. Home	ID	\$	10.09	Reimb for Sci lab/gloves
54	1/15/2015	2013720		MHSD #193	Mtn. Home	ID	\$	18.62	Sales tax for December 2014
55		2013721		VOID					VOID
56		2013722		VOID					VOID
57	1/15/2015	2013723		MHSD #193	Mtn. Home	ID	\$	23.41	Chk in addition to sales tax for Dec
58	1/16/2015	2013724		Janet Dingus	Mtn. Home	ID	\$	21.38	Reimb for supplies for PE use
59	1/16/2015	2013725	4723	Treasure Valley Coffee	Boise	ID	\$	398.02	Vending machine supplies
60	1/20/2015	2013726		MHSD #193	Mtn. Home	ID	\$	38.43	Student of the Wk supplies/Wmart
61	1/22/2015	2013727		Lisa Ling	Mtn. Home	ID	\$	311.21	Reimb for concession items
62	1/23/2015	2013728		Janet Dingus	Mtn. Home	ID	\$	24.97	Reimb for PE supplies
63	1/26/2015	2013729		MHSD #193	Mtn. Home	ID	\$	141.31	Food purchased for AOT helpers
64	1/26/2015	2013730		Pioneer Drama Service	Englewood	CO	\$	412.09	AOT props
65	1/6/2015	1044082		MHSD	Mountain Home	ID	\$	25.64	Dec Taxes

66	1/6/2015	1044083	Idaho Team Sports	Mountain Home	ID	\$	123.21	T Shirts
67	1/7/2015	1044084	Treasure Valley Coffee	Boise	ID	\$	63.00	Watercooler
68	1/7/2015	1044085	USPS	Mountain Home	ID	\$	10.36	Postage
69	1/9/2015	1044086	USPS	Mountain Home	ID	\$	4.90	Postage
70	1/13/2015	1044087	USPS	Mountain Home	ID	\$	8.33	Postage
71	1/15/2015	1044088	ISF Education Department	Boise	ID	\$	350.00	Performance
72	1/15/2015	1044089	Oriental Trading Company	Des Moines	IA	\$	126.06	Starday Supplies
73	1/21/2015	1044090	Deborah Jackson	Mountain Home	ID	\$	28.43	Starday Supplies
74	1/21/2015	1044091	USPS	Mountain Home	ID	\$	2.66	Postage
75	1/26/2015	1044092	Rochester 100 Inc	Rochester	NY	\$	115.00	Student Folders
76	1/26/2015	1044093	Judy Blanchard	Mountain Home	ID	\$	50.93	Popcorn Supplies Starday
77	1/26/2015	1044094	Heidi Harris	Mountain Home	ID	\$	99.17	Classroom supplies