

Mountain Home School District 193

School Custodial checks

October-15

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	INVOICE DESCRIPTION
						Amount	
1	10/7/2015	1044159	Heidi Harris	Mtn. Home	ID	\$65.14	Classroom Supplies
2	10/8/2015	1044160	USPS	Mtn. Home	ID	\$7.85	Postage school records
3	10/9/2015	1044161	MHSD	Mtn. Home	ID	\$11.29	Sept Sales Tax
4	10/16/2015	1044162	John Myers	Mtn. Home	ID	\$97.56	Star Day Supplies
5	10/16/2015	1044163	Samantha Trombly	Mtn. Home	ID	\$17.90	Postage for Box Tops
6	10/16/2015	1044164	USPS	Mtn. Home	ID	\$6.46	Postage school records
7	10/21/2015	1044165	Apple Inc.	Dallas	TX	\$7,620.00	30 mini IPADS for classrooms
8	10/21/2015	1044166	Apple Inc.	Dallas	TX	\$5,080.00	20 mini IPADS for classrooms
9	10/21/2015	1044167	Dragon Fly Embroidry	Mtn. Home	ID	\$1,066.00	School Shirts
10	10/22/2015	1044168	USPS	Mtn. Home	ID	\$7.40	Postage school records
11	10/29/2015	1044169	Oriental Trading	Des Moines	IA	\$65.08	Star Day Supplies
12	10/29/2015	1044170	MHSD	Mtn. Home	ID	\$655.59	IPAD Covers
13	10/29/2015	1044171	MHSD	Mtn. Home	ID	\$15.94	IPAD Covers
14	10/29/2015	1044172	MHSD	Mtn. Home	ID	\$127.52	IPAD Covers
15	10/7/2015	2013887	MHSD #193	Mtn. Home	ID	\$130.90	Payment for WalMart chg (Sci)
16	10/7/2015	2013888	MHSD #193	Mtn. Home	ID	\$44.24	Pmt for WalMart chg (Boosters)
17	10/9/2015	2013889	USPO	Mtn. Home	ID	\$52.72	Stamps, postage for mailing
18	10/9/2015	2013890	Inter Valley League	Caldwell	ID	\$200.00	InterValley League dues, wrestling
19	10/12/2015	2013891	MHSD #193	Mtn. Home	ID	\$365.86	Sales tax for September
20	10/16/2015	2013892	Sam Dawson	Mtn. Home	ID	\$13.11	Reimb for Sci lab supplies
21	10/16/2015	2013893	Dorsey Music	Nampa	ID	\$202.32	Pmt for microphone and cable
22	10/16/2015	2013894	SST's LLC	Mtn. Home	ID	\$1,480.00	Faculty shirts/jackets
23	10/22/2015	2013895	Pizza Hut	Mtn. Home	ID	\$96.51	Pizza for P/T Conferences/staff
24	10/23/2015	2013896	Kim Wing	Mtn. Home	ID	\$129.83	Reimb for P/T Conf-food/drinks
25	10/23/2015	2013897	Sam Dawson	Mtn. Home	ID	\$44.31	Reimb for Sci lab supplies
26	10/23/2015	2013898	Jeremy Sayer	Mtn. Home	ID	\$29.56	Reimb for PE totes for uniforms
27	10/23/2015	2013899	Treasure Valley Coffee	Boise	ID	\$113.90	inv 2160/snacks for vending mac
28	10/23/2015	2013900	MHSD #193	Mtn. Home	ID	\$80.64	WalMart chg/Red Ribbon Week
29	10/23/2015	2013901	Heather Cherry	Mtn. Home	ID	\$500.00	Girls Vball official/time keeper
30	10/23/2015	2013902	Bobbi Lockett	Mtn. Home	ID	\$240.00	Girls Vball ref/6games
31	10/23/2015	2013903	Jay Lockett	Mtn. Home	ID	\$160.00	Girls Vball ref/4 games
32	10/23/2015	2013904	Dani Horvath	Mtn. Home	ID	\$40.00	Vball official/1 game
33	10/27/2015	2013906	MHHS	Mtn. Home	ID	\$1,560.00	Cross country spirit packs
34	10/28/2015	2013907	Hagerman Valley Water	Hagerman	ID	\$71.00	Water for staff lounges
35	10/28/2015	2013908	Potter's Center	Garden City	ID	\$146.85	Supplies for art classes
36	10/29/2015	2013909	MHSD #193	Mtn. Home	ID	\$25.00	School dance music/décor
37	10/5/2015	1025703	MHSD	Mtn. Home	ID	\$600.41	1/2 Kinder Para salary
38	10/5/2015	1025704	Void				
39	10/6/2015	1025705	Hagerman Water	Hagerman	ID	\$114.00	filtered water
40	10/6/2015	1025706	Lynn Wilson	Mtn. Home	ID	\$27.34	certificates for awards
41	10/6/2015	1025707	MHSD	MHAFB	ID	\$33.49	batteries & tetherball equipment
42	10/6/2015	1025708	MHSD	Mtn. Home	ID	\$379.16	playdoh, Road to Code, projector
43	10/7/2015	1025709	Buck's Lock	Mtn. Home	ID	\$19.61	repair file cabinet
44	10/8/2015	1025710	Pizza Hut	MHAFB	ID	\$371.00	pizza for Bingo night
45	10/8/2015	1025711	Dollar Tree	Mtn. Home	ID	\$14.84	Bingo Night equipment
46	10/9/2015	1025712	MHSD	Mtn. Home	ID	\$51.36	tetherball equipment
47	10/9/2015	1025713	Void				
48	10/9/2015	1025714	Sarah Lee	MHAFB	ID	\$100.00	returned deposit for full day kinder
49	10/13/2015	1025715	TEK-HUT	Twin Falls	ID	\$330.00	chrome licenses
50	10/13/2015	1025716	Heidi Wilson	Mtn. Home	ID	\$16.43	kinder class supplies
51	10/13/2015	1025717	MHSD	Mtn. Home	ID	\$34.92	spirit day assembly supplies
52	10/15/2015	1025718	Stephanie Hudson	MHAFB	ID	\$396.27	science class supplies
53	10/15/2015	1025719	Cash	MHAFB	ID	\$50.00	start up funds for Book Fair
54	10/15/2015	1025720	MHSD	Mtn. Home	ID	\$319.75	headphones for kinder class
55	10/20/2015	1025721	Quey's Maze	Bruneau	ID	\$120.00	field trip for Full day Kinder class

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check		INVOICE DESCRIPTION
						Amount		
56	10/20/2015	1025722	MHSD	Mtn. Home	ID	\$148.40		sack lunches for field trip
57	10/19/2015	1025723	MHSD	Mtn. Home	ID	\$3.99		app for reading
58	10/21/2015	1025724	Apple, Inc	Dallas	TX	\$10,419.95		iPads 7 charging cart
59	10/21/2015	1025725	Lynn Wilson	Mtn. Home	ID	\$25.72		sodas for staff
60	10/21/2015	1025726	Post Master	Mtn. Home	ID	\$1.64		mail records
61	10/22/2015	1025727	Pizza Hut	MHAFB	ID	\$49.87		pizza for staff dinner/conference night
62	10/22/2015	1025728	MHSD	Mtn. Home	ID	\$23.97		splitters for Kinder computers
63	10/22/2015	1025729	Nanette Kuntz	Mtn. Home	ID	\$14.13		cookies for staff dinner/conferences
64	10/22/2015	1025730	Lynn Wilson	Mtn. Home	ID	\$26.18		salad/dressing,ect/conferences
65	10/23/2015	1025731	MHSD	Mtn. Home	ID	\$147.40		dare shirts/staff
66	10/26/2015	1025732	Cash 7 Carry	Boise	Id	\$135.22		popcorn for sales
67	10/27/2015	1025733	MHSD	Mtn. Home	ID	\$307.54		iPad cases
68	10/27/2015	1025734	Post Master	Mtn. Home	ID	\$6.65		mail boxtops
69	10/29/2015	1025735	Post Master	Mtn. Home	ID	\$2.08		mail records
70	10/29/2015	1025736	MHSD	Mtn. Home	ID	\$31.68		web cameras
71	10/29/2015	1025737	Hagerman Water	Hagerman	ID	\$36.00		filtered water
72	10/1/2015	1052411	Walmart	Mtn. Home	ID	\$19.46		General Supplies
73	10/7/2015	1052412	USPS	Mtn. Home	ID	\$61.65		Postage/Mailing Box Tops
74	10/7/2015	1052413	Walmart	Mtn. Home	ID	\$24.95		General Supplies
75	10/13/2015	1052414	Domino's Pizza	Mtn. Home	ID	\$16.94		General Supplies
76	10/14/2015	1052415	Treasure Valley Coffee	Boise	ID	\$21.00		General Supplies
77	10/15/2015	105debit101515	USPS	Mtn. Home	ID	\$10.30		Postage/Mailing student records
78	10/16/2015	1052417	SST's LLC	Mtn. Home	ID	\$365.50		Staff Purchased T-Shirts
79	10/17/2015	1052416	Walmart	Mtn. Home	ID	\$36.56		Supplies
80	10/21/2015	105debit102115	USPS	Mtn. Home	ID	\$10.50		Postage/Mailing student records
81	10/27/2015	105debit102715	USPS	Mtn. Home	ID	\$5.25		Postage/Mailing student records
82	10/9/2015	1032063	Eric Berg	Mtn. Home	ID	\$100.00		DJ for Walk-a-Thon (Fundraiser Funds)
83	10/9/2015	1032064	Heather Sheets	Mtn. Home	ID	\$18.02		Reimb - Walk-a-Thon Supplies (Fundraiser)
84	10/12/2015	1032065	Danielle Stubblefield	Mtn. Home	ID	\$84.77		Reimb - bicycle for Walk-a-Thon prize
85	10/14/2015	1032066	Karen Gordon	Mtn. Home	ID	\$32.58		Reimburse for team building activity
86	10/15/2015	1032067	Treasure Valley Coffee	Boise	ID	\$21.00		Water Cooler
87	10/15/2015	1032068	Danielle Stubblefield	Mtn. Home	ID	\$16.79		Reimburse for snacks for sock hop
88	10/20/2015	1032069	Christine Paille	Mtn. Home	ID	\$20.62		Reimburse for Boss's Day (Social Fund)
89	10/20/2015	1032070	Elizabeth Latta	Mtn. Home	ID	\$9.66		Reimburse for mailing box tops
90	10/22/2015	1032071	USPS	Mtn. Home	ID	\$6.24		Mailing Student Records
91	10/1/2015	6043655	Cash	Mtn Home	ID	\$100.00		Starting cash for yoyo consignment sales
92	10/1/2015	6043656	Groggy Dog Sportswear	Denton	TX	\$2,946.00		PTT Spirit shirt order
93	10/7/2015	6043657	Walmart	Mtn Home	ID	\$38.94		Box Top rewards
94	10/8/2015	6043658	Wells Fargo			\$65.22		Credit card purchase-return postage
95	10/8/2015	6043659	Treasure Valley Coffee	Boise	ID	\$21.00		Water filtration
96	10/8/2015	6043660	Dunkley Music	Meridian	ID	\$185.00		Instrument repair
97	10/8/2015	6043661	Wells Fargo			\$50.40		Credit card purchase-walkathon fundraiser
98	10/12/2015	6043662	Around the World	Bothell	WA	\$1,713.60		Yoyo consignment sales payment
99	10/13/2015	6043663	Buck's Lock	Mtn Home	ID	\$85.00		Repairs/keys
100	10/19/2015	6043664	Costco	Boise	ID	\$292.45		Walkathon prizes
101	10/20/2015	6043665	Walmart	Mtn Home	ID	\$53.90		Conference dinner from PTT
102	10/22/2015	6043666	Fatty's Pizza	Mtn Home	ID	\$159.33		Conference dinner from PTT