

Mountain Home School District 193

School Custodial checks

September-14

CHECK							Check	
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	9/12/2014	1031971		Albertson's	Mountain Home	ID	\$8.47	Flowers (Social Fund)
2	9/16/2014	1031972		Courtney Lewis	Mountain Home	ID	\$210.00	carnival (Parent Group Funds)
3	9/16/2014	1031973		Danielle Stubblefield	Mountain Home	ID	\$33.58	movie ticket (Parent Group Funds)
4	9/16/2014	1031974		Anna Burningham	Mountain Home	ID	\$5.72	Reimburse for supplies
5	9/18/2014	1031975		Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
6	9/23/2014	1031976		US Postal Service	Mountain Home	ID	\$21.15	Mailing Student Records
7	9/23/2015	1031977		Courtney Lewis	Mountain Home	ID	\$172.57	Walk-A-Thon (Parent Group Funds)
8	9/25/2014	1031978		US Postal Service	Mountain Home	ID	\$6.09	Mailing Student Records
9	9/5/2014	6043518		Pitney Bowes	Pittsburgh	PA	\$129.00	Postage machine rental
10	9/5/2014	6043519		Speedskin	Agoura Hills	CA	\$391.35	Supplies
11	9/5/2014	6043520		Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
12	9/9/2014	6043521		MHSD 193	Mountain Home	ID	\$17.19	Credit card-supplies
13	9/9/2014	6043522		Dunkley Music	Boise	ID	\$66.11	Music/band supplies
14	9/10/2014	6043523		Progress Publications			\$26.25	Supplies
15	9/17/2014	6043524		Purchase Power	Pittsburgh	PA	\$100.00	Postage meter refill
16	9/17/2014	6043525		Learning A-Z	Chicago	ID	\$183.10	Reading program license
17	9/23/2014	6043526		Walmart	Mountain Home	ID	\$18.63	Supplies
18	9/23/2014	6043527		Walmart	Mountain Home	ID	\$57.70	Music/band supplies
19	9/29/2014	6043528		Wells Fargo			\$353.99	raffle prizes
20	9/29/2014	6043529		Jessica Bergstol	Mountain Home	ID	\$30.04	supplies purchased
21	9/29/2014	6043530		Terri Manduca	Mountain Home	ID	\$105.96	library books purchased
22	9/3/2014	2013597		MHSD	Mountain Home	ID	\$35.40	Items purchased for yrbook
23	9/3/2014	2013598		Amber Carrier	Mountain Home	ID	\$317.78	Reimb for media supplies
24	9/5/2014	2013599		Quality Art	Boise	ID	\$256.52	Art supplies
25	9/9/2014	2013600		MHHS	Mountain Home	ID	\$360.00	NJHS shirt order
26	9/10/2014	2013601		void				
27	9/10/2014	2013602		Buck's Lock and Key	Mountain Home	ID	\$142.00	Re-key office locks
28	9/10/2014	2013603		Amber Carrier	Mountain Home	ID	\$143.98	media supplies
29	9/10/2014	2013604		Dunkley Music	Boise	ID	\$110.89	Band books
30	9/10/2014	2013608		USPO	Mountain Home	ID	\$49.00	Postage for school use
31	9/11/2014	2013609		MHSD	Mountain Home	ID	\$239.75	August sales tax
32	9/17/2014	2013610		void				
33	9/22/2014	2013611		Renae Cameron	Mountain Home	ID	\$58.38	Reimb for athletic pictures
34	9/5/2014	2013612		Carolina Biological	Charlotte	NC	\$96.44	Methylene blue
35	9/26/2014	2013613		Hagerman Water	Hagerman	ID	\$49.50	Water for staff
36	9/26/2014	2013614		USPO	Mountain Home	ID	\$98.00	Postage for AVID
37	9/30/2014	2013615		Sandie Jett	Mountain Home	ID	\$68.98	Reimb for assembly
38	9/2/2014	1044040		MHSD	Mountain Home	ID	\$6,560.00	Electrical-projectors
39	9/2/2014	1044041		Intermountain Comm	Mountain Home	ID	\$35.00	Battery for Walkie Talkie
40	9/4/2014	1044042		USPS	Mountain Home	ID	\$9.66	Mail school records
41	9/12/2014	104043		Oriental Trading	DesMoines	IA	\$182.10	Star Day Supplies
42	9/12/2014	1044044		USPS	Mountain Home	ID	\$1.61	Mail school records
43	9/23/2014	1044045		USPS	Mountain Home	ID	\$55.10	Mail school records
44	9/24/2014	1044046		Heidi Harris	Mountain Home	ID	\$65.34	Classroom supplies
45	9/25/2014	1044047		USPS	Mountain Home	ID	\$5.75	Mail school records
46	9/4/2014	105debit090414		US Postal Service	Mountain Home	ID	\$21.00	Mailing student records
47	9/5/2014	1052287		M.H.S.D.	Mountain Home	ID	\$221.53	General supplies
48	9/8/2014	105debit090814		US Postal Service	Mountain Home	ID	\$5.25	Mailing student records
49	9/10/2014	105debit091014		US Postal Service	Mountain Home	ID	\$10.50	Mailing student records
50	9/16/2014	1052288		US Postal Service	Mountain Home	ID	\$49.00	Roll of stamps

51	9/16/2014	1052289		Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
52	9/17/2014	1052290		M.H.S.D.	Mountain Home	ID	\$91.10	Supplies
53	9/19/2014	1052291		Office Max	Chicago	IL	\$20.94	Supplies
54	9/19/2014	1052292		M.H.S.D.	Mountain Home	ID	\$472.24	Reimburse- Supplies
55	9/19/2014	1052293		Corina Martinez	Mountain Home	ID	\$5.00	Library Supplies
56	9/30/2014	1052294		P & C Plumbing	Mountain Home	ID	\$51.40	Supplies
57	9/2/2014	1025459		Scientific Learning	Dallas	TX	\$938.00	Fast Forward Subscriptions
58	9/2/2014	1025460		Scientific Learning	Dallas	TX	\$5,000.00	Fast Forward Subscriptions
59	9/2/2014	1025461		Hagerman Valley Water	Hagerman	ID	\$31.80	filtered Water
60	9/2/2014	1025462		The T-Shirt People	Herndon	VA	\$1,562.65	Spirit Wear
61	9/2/2014	1025463		Phil McCluskey	Mountain Home	ID	\$8.44	Stationery/stickers
62	9/2/2014	1025464		MHSD 193	Mountain Home	ID	\$288.00	spliter Cord / headphones
63	9/2/2014	1025465		MHSD 193	Mountain Home	ID	\$136.97	General/ Caught you Prizes
64	9/5/2014	1025466		Lynn Wilson	Mountain Home	ID	\$14.61	beverages/wipes
65	9/11/2014	1025467		Void				
66	9/11/2014	1025468		Void				
67	9/11/2014	1025469		Void				
68	9/11/2014	1025470		Apple Inc	Dallas	TX	\$22,339.90	60 Ipads/2 power carts
69	9/11/2014	1025471		Scholastic	Jefferson City	MS	\$39.00	General/ Book Order
70	9/11/2014	1025472		The T-Shirt People	Herndon	VA	\$16.00	Spirit Wear
71	9/11/2014	1025473		Scholastic	Jefferson City	MS	\$414.88	Scholastic Magazine
72	9/11/2014	1025474		Post Master	MHAFB	ID	\$2.66	Mailing records
73	9/22/2014	14025477		The T-Shirt People	Herndon	VA	\$71.50	Spirit Wear late orders
74	9/26/2014	1025478		stina Harper	MHAFB	ID	\$100.51	PTP School Store
75	9/3/2014	4921016		Saul Garcia	Mountain Home	ID	\$1,200.00	Painting/wall repair rm 12
76	9/3/2014	4921017		A to Z Lumber	Mountain Home	ID	\$153.79	Paint for room 12
77	9/4/2014	4921018		ID Floor Covering	Mountain Home	ID	\$4,913.50	Carpet/flooring room 12
78	9/24/2014	4921019		Fatty's Pizza	Mountain Home	ID	\$100.00	Fundraiser for Pierpont
79	9/30/2014	4921020		Robert Regan	Mountain Home	ID	\$40.00	Refund on shirt purchases