

Mountain Home School District 193
School Custodial checks
March-15

CHECK						Check	
seq #	DATE	CHECK #	VENDOR NAME	CITY	ST	Amount	INVOICE DESCRIPTION
1	3/5/2015	6043586	Wells Fargo			\$ 378.00	Credit card - PE supplies
2	3/5/2015	6043587	Pitney Bowes	Pittsburgh	PA	\$ 46.74	Postage meter supplies
3	3/5/2015	6043588	Eric Vogt	Mtn Home	ID	\$ 9.36	Reimb for PE supplies
4	3/5/2015	6043589	Voided check				
5	3/6/2015	6043590	Insight Investments	Costa Mesa	CA	\$ 142.50	Laptop repair
6	3/6/2015	6043591	Dist.III Middle School Solo & Ensemble	Boise	ID	\$ 108.00	Music Ensemble fee
7	3/11/2015	6043592	MHSD 193	Mtn Home	ID	\$ 1.36	February taxes
8	3/19/2015	6043593	Cash	Mtn Home	ID	\$ 200.00	Starting cash for PTT
9	3/19/2015	6043594	Walmart	Mtn Home	ID	\$ 79.63	Staff collab dinner-conferences
10	3/19/2015	6043595	Paul's Market	Mtn Home	ID	\$ 59.98	Staff collab dinner-conferences
11	3/20/2015	6043596	Maria Barroso	Mtn Home	ID	\$ 15.29	Refund for lost book fee
12	3/20/2015	6043597	Robin & Carolyn Tan	Mtn Home	ID	\$ 17.04	Refund for lost book fee
13	3/20/2015	6043598	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water filtration
14	3/20/2015	6043599	Demco	Madison	WI	\$ 164.16	Library supplies
15	3/20/2015	6043600	Purchase Power	Pittsburgh	PA	\$ 100.00	Postage added to meter
16	3/31/2015	6043601	SST's LLC	Mtn Home	ID	\$ 372.00	Band/Choir shirts
17	3/31/2015	6043602	Wells Fargo			\$ 69.99	Credit card purchase - calculator
18	3/6/2015	1032018	Papa Murphy's	Mountain Home	ID	\$ 25.00	Gift Card for surgery-soc fund
19	3/10/2015	1032019	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water Cooler
20	3/16/2015	1032020	Melissa Knutson	Mountain Home	ID	\$ 13.78	Baby Shower (Social Fund)
21	3/16/2015	1032021	Courtney Lewis	Mountain Home	ID	\$ 49.25	Penny Drive Supplies(PPT)
22	3/16/2015	1032022	Leisa Thorusen	Mountain Home	ID	\$ 45.13	Baby Shower (Social Fund)
23	3/16/2015	1032023	Perma-Bound	Jacksonville	FL	\$ 69.52	Library Books
24	3/19/2015	1032024	Courtney Lewis	Mountain Home	ID	\$ 108.23	Book Fair Supplies (PPT)
25	3/31/2015	1032025	Scholastic Book Fairs			\$ 3,361.37	Book Fair (PPT)
26	3/3/2015	1044106	USPS	Mountain Home	ID	\$ 2.45	Postage
27	3/7/2015	1044107	MHSD 193	Mountain Home	ID	\$ 8.16	Feb Taxes
28	3/9/2015	1044108	Lisa Ytuarte	Mountain Home	ID	\$ 16.77	Box Tops Postage
29	3/9/2015	1044109	Oriental Trading	Des Moines	IA	\$ 106.54	Star Day Supplies
30	3/10/2015	1044110	70's Cinema	Mountain Home	ID	\$ 215.00	MathATHon Prizes

31	3/17/2015	1044111	Dorian Studios	Spokane	WA	\$ 1,000.00	Yearbook
32	3/17/2015	1044112	USPS	Mountain Home	ID	\$ 2.87	Postage
33	3/19/2015	1044113	USPS	Mountain Home	ID	\$ 49.00	Postage
34	3/30/2015	1044114	Judy Blanchard	Mountain Home	ID	\$ 34.98	K Rodeo Supplies
35	3/3/2015	2013772	Gregory Betts, GAO			\$ 400.00	BMX Show for Sci fundraiser
36	3/3/2015	2013773	VOID			VOID	
37	3/3/2015	2013774	Lisa Ling	Mtn. Home	ID	\$ 235.93	Reimb for concession items
38	3/3/2015	2013775	Tammy Jewett	Mtn. Home	ID	\$ 140.00	Boys bball scorekeeper
39	3/4/2015	2013776	Dist III Middle School Music			\$ 42.00	Band Festiva
40	3/5/2015	2013777	Ellen Weygint	Mtn. Home	ID	\$ 28.49	Reimb for Sci supplies
41	3/6/2015	2013778	Sam Dawson	Mtn. Home	ID	\$ 63.86	Reimb for Sci supplies
42	3/9/2015	2013779	Flinn Scientific	Batavia	ILL	\$ 214.60	Payment for lab supplies
43	3/9/2015	2013780	Carolina Bio Supply Co	Charlotte	NC	\$ 337.50	Frogs and sheep eyes for lab
44	3/12/2015	2013781	MHSD	Mtn. Home	ID	\$ 39.99	Sales tax for February
45	3/16/2015	2013782	Sandie Jett	Mtn. Home	ID	\$ 276.41	Reimb for assembly supplies
46	3/16/2015	2013783	Quality Art	Boise	ID	\$ 62.32	Supplies for Leadership Class
47	3/19/2015	2013784	Angela Fish	Mtn. Home	ID	\$ 114.07	Reimb - Wmart purchases/lab
48	3/19/2015	2013785	Dist III Middle School Music	Nampa	ID	\$ 85.00	Band festival entry fee
49	3/30/2015	2013786	Hagerman Valley Spring	Hagerman	ID	\$ 81.00	Water for staff lounges
50	3/30/2015	2013787	USPO	Mtn. Home	ID	\$ 98.00	Postage for mailings/PTT
51	3/2/2015	1025571	MHSD 193	Mountain Home	ID	\$ 1,669.95	5 projectors
52	3/2/2015	1025572	MHSD 193	Mountain Home	ID	\$ 38.25	splitters for projectors
53	3/2/2015	1025573	MHSD 193	Mountain Home	ID	\$ 1,017.13	1/2 salary for Kinder Para
54		1025574	VOID				
55	3/2/2015	1025575	Hagerman Water	Hagerman	ID	\$ 42.00	filtered water
56	3/3/2015	1025576	Jill Gilman	Mountain Home AFB	ID	\$ 19.20	science supplies
57		1025577	VOID				
58		1025578	VOID				
59	3/4/2015	1025579	D & B Brite Lites	Meridan	ID	\$ 1,822.28	laminator & film
60	3/4/2015	1025580	MHSD 193	Mountain Home	ID	\$ 48.44	Prizes
61	3/4/2015	1025581	Lynn Wilson	Mountain Home	ID	\$ 4.89	batteries
62	3/10/2015	1025582	MHSD 193	Mountain Home	ID	\$ 32.96	science class supplies
63	3/10/2015	1025583	MHSD 193	Mountain Home	ID	\$ 12.34	ice cream walk-a-thon winners
64	3/16/2015	1025584	Post Master	Mountain Home	ID	\$ 9.80	stamps
65	3/16/2015	1025585	MHSD 193	Mountain Home	ID	\$ 42.36	general office supplies

66	3/16/2015	1025586	MHSD 193	Mountain Home	ID	\$ 44.43	wii games
67	3/17/2015	1025587	Discovery Technology	Boise	ID	\$ 2,000.00	technology bus
68	3/17/2015	1025588	MHSD 193	Mountain Home	ID	\$ 8.46	science class supplies
69	3/17/2015	1025589	MHSD 193	Mountain Home	ID	\$ 8.48	science class supplies
70	3/19/2015	1025590	Apple Inc	Dallas	TX	\$ 4,680.00	20 ipads
71	3/19/2015	1025591	Lynn Wilson	Mountain Home	ID	\$ 26.23	staff luncheon supplies
72	3/19/2015	1025592	Subway	Mountain Home AFB	ID	\$ 77.46	staff luncheon
73	3/19/2015	1025593	Scholastic Book Fair	Jefferson City	MO	\$ 1,151.20	books sold at book fair
74	3/19/2015	1025594	Apple Inc	Dallas	TX	\$ 3,994.95	ipad cart and 5 ipads
75	3/20/2015	1025595	MHSD 193	Mountain Home	ID	\$ 15.85	popcorn and oil
76	3/20/2015	1025596	MHSD 193	Mountain Home	ID	\$ 39.96	ipad mirroring tech
77	3/20/2015	1025597	School outfitters	Cincinnati	OH	\$ 427.34	2 art drying racks
1	3/3/2015	1052349	Perma Bound	Jacksonville	IL	\$ 1,298.25	Library Supplies
2	3/3/2015	105debit030315	U.S. Postal Service	Mountain Home	ID	\$ 5.25	Mailing Student Records
3	3/13/2015	1052350	Nikki Cruser	Mountain Home	ID	\$ 40.44	General Reimbursement
4	3/13/2015	105debit030315	U.S. Postal Service	Mountain Home	ID	\$ 5.25	Mailing Student Records
5	3/18/2015	1052351	Treasure Valley Coffee	Mountain Home	ID	\$ 21.00	General Expense
6	3/18/2015	1052352	Ruth Hernandez	Mountain Home	ID	\$ 6.00	Found library book reimb