

Mountain Home School District 193  
School Custodial checks  
September-15

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	INVOICE DESCRIPTION
						Amount	
1	9/14/2015	6043647	Wells Fargo			\$87.46	Staff team building event
2	9/14/2015	6043648	Buck's Locks	Mtn Home	ID	\$261.77	repairs and keys
3	9/14/2015	6043649	Dunkley Music	Meridian	ID	\$447.50	Instrument repairs
4	9/14/2015	6043650	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
5	9/14/2015	6043651	Master Electric	Mtn Home	ID	\$480.15	Projector installation
6	9/15/2015	6043652	MHSD 193	Mtn Home	ID	\$0.68	August taxes
7	9/16/2015	6043653	Walmart	Mtn Home	ID	\$13.78	Supplies
8	9/24/2015	6043654	Purchase Power	Pittsburgh	PA	\$140.00	Postage added to postage meter
9	9/3/2015	2013850	Robin Murray	Mtn. Home	ID	\$38.40	Reimb for Wmart purchases
10	9/3/2015	2013851	Suzi Cox	Mtn. Home	ID	\$66.31	Reimb for art supplies
11	9/3/2015	2013852	NIE-Idaho Stateman	Boise	ID	\$76.50	Newspaper delivery
12	9/3/2015	2013853	MHSD #193	Mtn. Home	ID	\$148.35	Mcard/Carolina.com/Sci order
13	9/3/2015	2013854	Treasure Valley Coffee	Boise	ID	\$289.33	Snacks for vending machine
14	9/3/2015	2013855	Stephanie Root	Mtn. Home	ID	\$50.00	Refund of spirit pk, act card
15	9/8/2015	2013856	Robin Murray	Mtn. Home	ID	\$326.48	Reimb for CashCarry/conces
16	9/8/2015	2013857	Kim Wing	Mtn. Home	ID	\$152.27	Reimb for staff picnic/food
17	9/8/2015	2013858	Hagerman Water	Hagerman	ID	\$45.00	Water for staff lounges
18	9/9/2015	2013859	Robin Murray	Mtn. Home	ID	\$26.21	Reimb for concession items
19	9/10/2015	2013860	VOID			VOID	VOID
20	9/10/2015	2013861	Robin Murray	Mtn. Home	ID	\$56.83	Reimb for concession items
21	9/11/2015	2013862	MHSD #193	Mtn. Home	ID	\$142.56	August sales tax
22	9/11/2015	2013863	MHSD #193	Mtn. Home	ID	\$130.18	June/July sales tax
23	9/16/2015	2013864	Buck's Bags	Boise	ID	\$2,640.00	PE uniforms
24	9/17/2015	2013865	MHSD #193	Mtn. Home	ID	\$134.49	Paper for art class/Cox
25	9/17/2015	2013866	MHSD #193	Mtn. Home	ID	\$72.07	Mcard purchase/Rainbow Rac
26	9/1/2015	1025685	MHSD	Mountain Home	ID	\$149.75	art drying rack
27	9/2/2015	1025686	Post Master	Mountain Home	ID	\$1.86	mailing records
28	9/2/2015	1025687	The T Shirt People	Herndon	VA	\$1,096.25	school shirts
29	9/9/2015	1025688	Colleen Holdredge	MHAFB	ID	\$29.58	Science class supplies
30	9/9/2015	1025689	Nanette Kuntz	Mountain Home	ID	\$30.47	office supplies
31	9/14/2015	1025690	MHSD	Mountain Home	ID	\$54.44	Science & Kinder class supplies
32	9/14/2015	1025691	Christina Harper	MHAFB	ID	\$104.88	School Store supplies
33	9/15/2015	1025692	Post Master	Mountain Home	ID	\$8.79	mailing records
34	9/18/2015	1025693	Chee Chong Tan	MHAFB	ID	\$8.99	found library book
35	9/18/2015	1025694	MHSD	Mountain Home	ID	\$240.75	carpet cleaner
36	9/22/2015	1025695	MHSD	Mountain Home	ID	\$12.96	office supplies
37	9/22/2015	1025696	Scientific Learning	Dallas	TX	\$6,650.00	Fast Forward licences
38	9/22/2015	1025697	Post Master	Mountain Home	ID	\$11.22	mail records/stamps
39	9/28/2015	1025698	MHSD	Mountain Home	ID	\$12.72	Caught you prizes
40	9/28/2015	1025699	MHSD	Mountain Home	ID	\$95.80	dry erase markers/kinder class
41	9/28/2015	1025700	Lynn Wilson	Mountain Home	ID	\$21.79	Sodas for staff
42	9/28/2015	1025701	MHSD	Mountain Home	ID	\$111.72	caught you prizes
43	9/29/2015	1025702	MHSD	Mountain Home	ID	\$26.04	tablet case
44	9/1/2015	1052396	M.H.S.D.	Mountain Home	ID	\$879.62	Credit Card Purchase Reimbursement
45	9/8/2015	1052397	M.H.S.D.	Mountain Home	ID	\$141.90	Credit Card Purchase Reimbursement
46	9/9/2015	1052398	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
47	9/14/2015	1052399	M.H.S.D.	Mountain Home	ID	\$106.23	Credit Card Purchase Reimbursement
48	9/16/2015	1052400	Wells Fargo	Mountain Home	ID	\$740.00	School Carnival (Cash Box)
49	9/18/2015	1052401	M.H.S.D.	Mountain Home	ID	\$203.24	Credit Card Purchase Reimbursement
50	9/18/2015	1052402	Domino's Pizza	Mountain Home	ID	\$145.00	School Carnival
51	9/18/2015	1052403	MHSD	Mountain Home	ID	\$12.60	Reimbursement - School Carnival
52	9/18/2015	1052404	Domino's Pizza	Mountain Home	ID	\$145.00	School Carnival
53	9/23/2015	1052405	USPS	Mountain Home	ID	\$36.42	Mailed return items: School Carnival
54	9/24/2015	1052406	Nichole Crusier	Mountain Home	ID	\$190.64	Reimbursement - School Carnival
55	9/24/2015	1052407	Jennifer Shearman	Mountain Home	ID	\$30.00	Reimbursement - School Carnival

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56	9/24/2015	1052408	Mountain Home News	Mountain Home	ID	\$71.74	School Carnival
57	9/28/2015	1052409	Walmart	Mountain Home	ID	\$88.57	General Expense
58	9/20/2015	1052410	Books Are Fun	Boise	ID	\$15.00	General Expense
59	9/2/2015	1032057	US Postal Service	Mountain Home	ID	\$28.76	Mailing Student Records
60	9/4/2015	1032058	Elizabeth Dickinson	Mountain Home	ID	\$31.48	Flowers for School (Parent Group)
61	9/11/2015	1032059	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
62	9/15/2015	1032060	Around the World YoYo			\$1,341.00	YoYo Fundraiser (Fundraiser Funds)
63	9/25/2015	1032061	Karen Gordon	Mountain Home	ID	\$9.54	Supplies for School
64	9/30/2015	1032062	Heather Sheets	Mountain Home	ID	\$195.65	(Parent Group Funds)
65	9/2/2015	1044152	USPS	Mountain Home	ID	\$8.54	Mail school records
66	9/9/2015	1044153	MHSD	Mountain Home	ID	\$301.80	Reading Goal Rewards
67	9/14/2015	1044154	USPS	Mountain Home	ID	\$2.74	Mail school records
68	9/18/2015	1044155	John Myers	Mountain Home	ID	\$41.94	Candy for Star Day
69	9/18/2015	1044156	Smilemakers	Spartanburg	SC	\$195.82	Birthday Stickers/Pencils
70	9/25/2015	1044157	USPS	Mountain Home	ID	\$50.86	Mail records & stamps
71	9/30/2015	1044158	USPS	Mountain Home	ID	\$5.75	Mailing records