

Mountain Home School District 193
School Custodial checks

April-16

equenc	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	03/02/2016	2013997	Leroy Chatman	Mtn. Home	ID	\$110.00	Boys bball ref
1	4/4/2016	2014021	Jessie Ward	Mtn. Home	ID	\$52.93	Staff breakfast, PD Day, Apr. 4
2	4/5/2016	2014022	Lucky Perk	Mtn. Home	ID	\$30.00	Gift cards for staff
3	4/5/2016	2014023	VOID				VOID
4		2014024	VOID				VOID
5	4/7/2016	2014025	Jessie Ward	Mtn. Home	ID	\$20.14	Reimb for collaboration meeting supplies
6	4/7/2016	2014026	MHSD #193	Mtn. Home	ID	\$17.00	Wmart chg for fax machine toner
7	4/8/2016	2014027	Treasure Valley Coffee	Mtn. Home	ID	\$69.43	Water for staff lounges
8	4/11/2016	2014028	AC Supply	St. Charles	MO	\$2,194.31	Science rocket order
9	4/11/2016	2014029	MHSD #193	Mtn. Home	ID	\$152.59	March sales tax
10	4/12/2016	2014030	Sam Dawson	Mtn. Home	ID	\$9.48	Reimb for Sci lab supplies
11	4/15/2016	2014031	Ellen Weygint	Mtn. Home	ID	\$15.96	Reimb for Sci lab supplies
12	4/15/2016	2014031	Allen Weygint	Mtn. Home	ID	\$19.25	Reimb for assembly supplies
13	4/15/2016	2014032	MHSD #193	Mtn. Home	ID	\$14.76	Wmart chg/Leadership assembly supplies
14	4/15/2016	2014033	MHSD #193	Mtn. Home	ID	\$23.26	Wmart chg/PE totes for uniforms
15	4/21/2016	2014034	MHSD #193	Mtn. Home	ID	\$38.79	Wmart chg/supplies for art class
16	4/21/2016	2014034	MHSD #193	Mtn. Home	ID	\$22.97	Toner for office printer
17	4/22/2016	2014035	Jessie Ward	Mtn. Home	ID	\$207.98	Reimb for conession supplies/Costco
18	4/22/2016	2014036	Carol Tismo	Mtn. Home	ID	\$17.99	Refund for book charge/media center
19	4/25/2016	2014037	MHSD #193	Mtn. Home	ID	\$75.94	Wmart chg/toner for office printers
20	4/25/2016	2014038	Carolina Biological Supply	Charlotte	NC	\$947.31	Frogs/7th grade Science
21	4/26/2016	2014039	Kim Wing	Mtn. Home	ID	\$225.92	Reimb for concessions
22	4/26/2016	2014040	National Pen	Dallas	TX	\$132.90	Pens given to staff for Staff Appreciation
23	4/27/2016	2014041	MHSD #193	Mtn. Home	ID	\$32.23	Wmart chg/Leadership
24	4/27/2016	2014042	MHSD #193	Mtn. Home	ID	\$71.90	Wmart chg
25	4/29/2016	2014043	Sam Dawson	Mtn. Home	ID	\$75.21	Reimb for rocket supplies
26	4/5/2016	1025820	ID Deptment of Fish and game	Boise	ID	\$105.00	1st grade field trip
27	4/5/2016	1025821	MHSD 193	Mountain Home	ID	\$1,200.00	Ozobots
28	4/5/2016	1025822	MHSD 193	Mountain Home	ID	\$71.38	teacher appreciation gifts
29	4/5/2016	1025823	Treasure Valley Coffee	Boise	ID	\$38.16	filtered water
30	4/5/2016	1025824	MHSD 193	Mountain Home	ID	\$3.99	remainder of Ozabots
31	4/6/2016	1025825	Heidi Wilson	Mountain Home	ID	\$29.29	kinder class supplies
32	4/6/2016	1025826	Lynn Wilson	Mountain Home	ID	\$23.88	silly putty
33	4/6/2016	1025827	Scholastic Book Fair	Jefferson City	MO	\$1,726.14	books from Book Fair
34	4/12/2016	1025828	MHSD 193	Mountain Home	ID	\$217.40	Headsets and splitters
35	4/12/2016	1025829	Mary Elizabeth Beard	Mountain Home AFB	ID	\$69.95	ribbons for Art Show
36	4/18/2016	1025830	MHSD 193	Mountain Home	ID	\$69.90	Kangaroo Awards
37	4/19/2016	1025831	MHSD 193	Mountain Home	ID	\$41.80	Beveragea and band aids
38	4/20/2016	1025832	Kaye Gussenhoven	Boise	ID	\$70.00	social committee gifts
39	4/21/2016	1025833	Parker Portraits	Boise	ID	\$18.00	class pictures collected after date
40		1025834	void				
41	4/21/2016	1025835	Phil McCluskey	Mountain Home	ID	\$40.91	science volunteer gift
42	4/21/2016	1025836	MHSD 193	Mountain Home	ID	\$214.11	certificates for Art show
43	4/21/2016	1025837	MHSD 193	Mountain Home	ID	\$37.50	ribbons for Oscars
44	4/27/2016	1025838	Nyla Norris	Mountain Home	ID	\$67.90	Butterflies for Kinder class
45	4/27/2016	1025839	Wagon's Ho	Mountain Home	ID	\$536.00	4th grade field trip
46	4/27/2016	1025840	Boise Zoo	Boise	ID	\$140.00	2nd grade field Trip
47	4/27/2016	1025841	MHSD 193	Mountain Home	ID	\$50.19	Thank you gifts for volunteers
48	4/27/2016	1025842	LynnWilson	Mountain Home	ID	\$7.07	extended reading snacks
49	4/27/2016	1025843	MHSD 193	Mountain Home	ID	\$1,821.24	1/2 papra salary Feb, March, April
50	4/8/2016	1032098	USPS	Mountain Home	ID	\$6.68	Mailing Student Records
51	4/11/2016	1032099	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
52	4/11/2016	1032100	Heather Sheets	Mountain Home	ID	\$79.03	Reimburse for Penny Drive Pizza Party (Parent Group Funds)
53	4/11/2016	1032101	Follett			\$84.90	Library Supplies (Library Fund)
54	4/15/2016	1032102	Saul Garcia	Mountain Home	ID	\$300.00	Stairs for Stage
55	4/29/2016	1032103	Wagons Ho of Idaho	Caldwell	ID	\$1,400.00	4th Grade History Field Trip
56	4/7/2016	6043750	USPS	Mtn. Home	ID	\$4.65	Certified letter to parent
57	4/12/2016	6043751	Walmart	Mtn. Home	ID	\$37.51	Spellathon reward party supplies
58	4/12/2016	6043752	Domino's Pizza	Mtn. Home	ID	\$65.91	Spellathon reward party
59	4/13/2016	6043753	MHSD 193	Mtn. Home	ID	\$37.93	March taxes
60	4/20/2016	6043754	National Association for Music Education	Reston	VA	\$119.00	N.A.M.E. membership
61	4/20/2016	6043755	District III Music Educators	Nampa	ID	\$85.00	I.M.E.A. membership
62	4/20/2016	6043756	District III Music Educators	Meridian	ID	\$18.00	Solos & Ensembles from March
63	4/21/2016	6043757	Domino's Pizza	Mtn. Home	ID	\$75.00	Spellathon pizza party
64	4/25/2016	6043758	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
65	4/26/2016	6043759	Memory Book Company	Sedalia	MO	\$4,429.20	Year book order
66	4/28/2016	6043760	J.W. Pepper & Son, Inc.	Exton	PA	\$78.99	Music scores
67	4/28/2016	6043761	Sheet Music Plus	Emeryville	CA	\$496.23	Music scores
68	4/7/2016	1044212	USPS	Mountain Home	ID	\$8.00	Mailing Records
69	4/11/2016	1044213	MHSD	Mountain Home	ID	\$115.70	March Taxes
70	4/11/2016	1044214	Jessica Miller	Mountain Home	ID	\$45.58	Star Day Supplies
71	4/15/2016	1044215	Samantha Trombly	Mountain Home	ID	\$29.34	Star Day Supplies
72	4/15/2016	1044216	USPS	Mountain Home	ID	\$1.57	Mailing Records
73	4/25/2016	1044217	Rochester 100 Inc.	Rochester	NY	\$625.00	Communication Folders
74	4/28/2016	1044218	USPS	Mountain Home	ID	\$4.19	Mailing Records

75	4/29/2016	1044219	Wagons Ho	Caldwell	ID	\$1,400.00	Wagons Ho
76	4/4/2016	1052460	Stephens Elementary	Mountain Home AFB	ID	\$38.41	Reimbursement/Chromebook
77	4/6/2016	1052461	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
78	4/6/2016	1052462	Idaho Book Fairs	Boise	ID	\$888.32	Library Book Fair
79	4/15/2016	1052463	The College of Idaho	Twin Falls	ID	\$545.00	Planetarium - 2nd Grade Field Trip
80	4/19/2016	1052464	Perma-Bound Books	Jacksonville	IL	\$1,871.25	Library Books
81	4/20/2016	105debit042016	U.S. Postal Service	Mountain Home	ID	\$6.45	Mailing Student Records
82	4/27/2016	1052466	Wagon's Ho of Idaho	Caldwell	ID	\$1,134.00	Wagon's Ho - 4th grade field trip
83	4/29/2016	1052467	M.H.S.D.	Mountain Home	ID	\$527.00	Reimbursement- Bus to Planetarium