

Mountain Home School District 193  
School Custodial checks  
March-16

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	03/02/216	2013997	Leroy Chatman	Mtn. Home	ID	\$110.00	Boys bball ref
2	03/02/216	2013998	Jay Lockett	Mtn. Home	ID	\$110.00	Boys bball ref
3	3/2/2016	2013999	Bobbi Lockett	Mtn. Home	ID	\$110.00	Boys bball ref
4	3/2/2016	2014000	Ryan Miller	Mtn. Home	ID	\$110.00	Boys bball ref
5	3/2/2016	2014001	Carl Olsen	Mtn. Home	ID	\$292.00	Boys bball ref/scheduling fee
6	3/2/2016	2014002	Jeremy Sayer	Mtn. Home	ID	\$275.00	Boys bball ref
7	3/2/2016	2014003	Mandy Skarioken	Mtn. Home	ID	\$385.00	Boys bball ref
8	3/3/2016	2014004	Bethany Heinze	Mtn. Home	ID	\$240.00	Concessions/boys bball
9	3/3/2016	2014005	Rena Cameron	Mtn. Home	ID	\$240.00	Clock/boys bball
10	3/3/2016	2014006	Tammy Jewett	Mtn. Home	ID	\$240.00	Scorekeeper/boys bball
11	3/4/2016	2014007	Kim Wing	Mtn. Home	ID	\$347.11	Reimb/concessions, cable for speakers
12	3/7/2016	2014008	Water	Hagerman	ID	\$80.00	Water for staff lounges
13	3/10/2016	2014009	Angela Fish	Mtn. Home	ID	\$35.80	Reimb for Sci lab/class supplies
14	3/11/2016	2014010	Jessie Ward	Mtn. Home	ID	\$120.05	Reimb for concession items/Costco
15	3/15/2016	2014011	MHSD #193	Mtn. Home	ID	\$251.97	February sales tax
16	3/16/2016	2014012	MHSD #193	Mtn. Home	ID	\$26.81	Art class supplies
17	3/18/2016	2014013	Jessie Ward	Mtn. Home	ID	\$135.93	Reimb for items purchased at Costco
18	3/18/2016	2014014	VOID				VOID
19	3/21/2016	2014015	SST's LLC	Mtn. Home	ID	\$63.00	AVID shirts
20	3/21/2016	2014016	Educators	Caldwell	ID	\$85.00	Band festival
21	3/23/2016	2014017	Jessie Ward	Mtn. Home	ID	\$278.25	Reimb for staff breakfast on 3/23
22	3/24/2016	2014018	Albertson's	Mtn. Home	ID	\$133.61	PT Conferences
23	3/24/2016	2014019	Sam Dawson	Mtn. Home	ID	\$26.42	Reimb for lab supplies
24	3/24/2016	2014020	Subway	Mtn. Home	ID	\$118.45	Lunch/dinner for PT Conferences/staff
25	3/3/2016	1025801	Hagerman Water	Hagerman	ID	\$72.00	filtered water
26	3/3/2016	1025802	Heidi Wilson	Mountain Home	ID	\$64.84	Kinder class supplies
27	3/4/2016	1025803	MHSD 193	Mountain Home	ID	\$84.96	prizes for rewards
28	3/4/2016	1025804	MHSD 193	Mountain Home	ID	\$65.73	Writing Strategies Books
29	3/4/2016	1025805	MHSD 193	Mountain Home	ID	\$181.07	headphones/connections/screen
30	3/9/2016	1025806	MHSD 193	Mountain Home	ID	\$22.12	sales tax for PTT fundraisers
31	3/14/2016	1025807	Void				
32	3/14/2016	1025808	IDHS	Boise	ID	\$84.00	4th grade field trip
33	3/14/2016	1025809	MHSD 193	Mountain Home	ID	\$17.34	snacks for extended reading
34	3/14/2016	1025810	MHSD 193	Mountain Home	ID	\$58.98	pencil sharpeners for kinder classes
35	3/15/2016	1025811	Scientific Learning	Dallas	TX	\$46,600.00	Fast Forward Reading Program
36	3/16/2016	1025812	Jessica Buckholz	Mountain Home AFB	ID	\$54.02	popcorn for PTT
37	3/17/2016	1025813	Heidi Wilson	Mountain Home	ID	\$98.82	Kinder class supplies
38	3/18/2016	1025814	Discovery Center	Boise	ID	\$120.00	Kinder field trip
39	3/18/2016	1025815	Service	Mountain Home	ID	\$137.27	lunches for Kinder field trip
40	3/19/2016	1025816	cash	Mountain Home AFB	ID	\$100.00	start up funds for Book Fair
41	3/24/2016	1025817	MHSD 193	Mountain Home	ID	\$11.53	construction paper ART program
42	3/24/2016	1025818	Nanette Kuntz	Moiuntain Home	ID	\$20.61	staff lunch supplies
43	3/24/2016	1025819	Popeye's	Mountain Home AFB	ID	\$121.65	staff lunch conference
44	3/1/2016	1044202	Judy Blanchard	Mountain Home	ID	\$37.08	Rodeo Supplies
45	3/2/2016	1044203	MHSD	Mountain Home	ID	\$34.58	Paracording
46	3/4/2016	1044204	USPS	Mountain Home	ID	\$3.50	Mail Records
47	3/4/2016	1044205	Jessica Miller	Mountain Home	ID	\$33.00	StarDay supplies
48	3/3/2016	1044206	Dorian Studio	Spokane	WA	\$1,000.00	Yearbook
49	3/8/2016	1044207	MHSD	Mountain Home	ID	\$11.58	Feb Taxes
50	3/10/2016	1044208	Coffee	Boise	ID	\$63.00	Water cooler
51	3/14/2016	1044209	Learning	St Paul	MN	\$1,056.00	AM
52	3/18/2016	1044210	Jennifer Spaulding	Mountain Home	ID	\$34.16	Popcorn supplies
53	3/18/2016	1044211	Samantha Trombly	Mountain Home	ID	\$33.00	StarDay supplies
54	3/7/2016	1032091	Technology	Boise	ID	\$500.00	Micron Bus and Assembly (Parent Group Funds)
55	3/7/2016	1032092	Tek Hut			\$55.00	Lenovo Replacement Charger
56	3/7/2016	1032093	Karen Gordon	Mountain Home	ID	\$46.59	Reimburse for School Supplies
57	3/8/2016	1032094	Coffee	Boise	ID	\$21.00	Water Cooler
58	3/21/2016	1032095	US Postal Service	Mountain Home	ID	\$13.26	Mailing Student Records
59	3/21/2016	1032096	Lymphoma Society			\$838.50	Penny Drive Donation to Leukemia and Lymphoma Society

60	3/23/2016	1032097	Grinde's	Mountain Home	ID	\$71.00	Milkshakes with the Principal (Fundraiser Funds)
61	3/1/2016	6043725	Educators	Meridian	ID	\$168.00	Solos & Ensembles entry fee
62	3/7/2016	6043726	Yosheta Rea	Mtn Home	ID	\$302.72	Reimbursement for purchase of school store supplies
63	3/10/2016	6043727	MHSD 193	Mtn Home	ID	\$94.34	February taxes
64	3/10/2016	6043728	Walmart	Mtn Home	ID	\$36.40	Box Tops Reward Party supplies
65	3/15/2016	6043729	Walmart	Mtn Home	ID	\$79.00	School Store supplies
66	3/15/2016	6043730	USPS	Mtn Home	ID	\$3.94	Postage for certified mail
67	3/15/2016	6043731	Mastercard			\$516.50	Credit card purchase-supplies for student field day
68	3/16/2016	6043732	Walmart	Mtn Home	ID	\$39.88	Supplies
69	3/17/2016	6043733	Voided check				
70	3/17/2016	6043734	Coffee			\$21.00	Water filtration
71	3/17/2016	6043735	University	Pocatello	ID	\$25.00	Mars Rover entry fee
72	3/17/2016	6043736	Opportunities	Nashville	TN	\$4,835.80	Band fundraiser order
73	3/17/2016	6043737	SST's LLC	Mtn Home	ID	\$576.00	Choir Tshirt ordered by students
74	3/17/2016	6043738	Music School	Mtn Home	ID	\$261.03	Instrument supplies and repairs
75	3/18/2016	6043739	Jayden Everett	Mtn Home	ID	\$100.00	Spellathon prize
76	3/18/2016	6073740	Logun Boyer	Mtn Home	ID	\$100.00	Spellathon prize
77	3/18/2016	6043741	Kyle Call	Mtn Home	ID	\$100.00	Spellathon prize
78	3/18/2016	6043742	Hayden Christiansen	Mtn Home	ID	\$100.00	Spellathon prize
79	3/18/2016	6043743	Jose Barroso	Mtn Home	ID	\$50.00	Spellathon prize
80	3/18/2016	6043744	Voided check				
81	3/18/2016	6043745	Andrea Sotelo	Mtn Home	ID	\$50.00	Spellathon prize
82	3/18/2016	6043746	Diego Sotelo	Mtn Home	ID	\$50.00	Spellathon prize
83	3/18/2016	6043747	Buck's Lock	Mtn Home	ID	\$250.00	Supplies and repairs
84	3/22/2016	6043748	Fatty's Pizza	Mtn Home	ID	\$132.00	PTT staff dinner
85	3/22/2016	6043749	Walmart	Mtn Home	ID	\$78.18	PTT staff dinner supplies
86	3/4/2016	105debit342016	U.S.P.S.	Mountain Home	ID	\$6.45	Mailing Student Records
87	3/8/2016	105debit382016	U.S.P.S.	Mountain Home	ID	\$6.45	Mailing Student Records
88	3/11/2016	1052456	M.H.S.D.	Mountain Home	ID	\$23.64	Credit Card Purchase Reimbursement
89	3/11/2016	1052455	U.S.P.S.	Mountain Home	ID	\$6.45	Maling Box Tops
90	3/14/2016	1052457	ISF Education Dept.	Boise	ID	\$400.00	Idaho Shakespeare Festival
91	3/23/2016	105debit3232016	U.S.P.S.	Mountain Home	ID	\$6.45	Mailing Student Records
92	3/25/2016	1052458	Coffee	Boise	ID	\$21.00	General Expense
93	3/25/2016	1052459	Idaho Book Fairs	Boise	ID	\$10.60	Supplies