

Mountain Home School District 193

School Custodial checks

May-15

Sequence	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	5/5/2015	1052366	Kim Wortham	Mountain Home	ID	\$24.50	General Reimbursement
2	5/8/2015	1052367	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
3	5/8/2015	1052368	M.H.S.D.	Mountain Home	ID	\$7.86	April Sales Tax - Student Store
4	5/12/2015	1052369	U.S. P.S.	Mountain Home	ID	\$49.00	Roll of Stamps
5	5/13/2015	1052370	Zoo Boise	Boise	ID	\$290.00	3rd Grade Field Trip
6	5/13/2015	1052371	Tricia Henke	Mountain Home	ID	\$132.05	Social Committee Reimbursement
7	5/14/2015	1052372	Sharon Siebenberg	Mountain Home	ID	\$96.00	Computer Lab Supplies
8	5/15/2015	1052373	Paul's Market	Mountain Home	ID	\$21.99	Social Committee Supplies
9	5/15/2015	1052374	West Elementary/Food Services	Mountain Home	ID	\$42.00	Field Day
10	5/20/2015	1052375	*Void*				
11	5/20/2015	1052376	M.H.S.D.	Mountain Home	ID	\$127.50	Social Committee Reimbursement
12	5/20/2015	1052377	Perma-Bound Books	Jacksonville	IL	\$1,669.48	Library Books
13	5/21/2015	1052379	Rachel Modgling	Mountain Home	ID	\$26.78	Lost library book refund
14	5/21/2015	1052378	Dollar Bowling	Mountain Home	ID	\$101.00	Second grade field trip
15	5/21/2015	1052380	Esmerejilo Castillo	Mountain Home	ID	\$576.00	Take One Cinema - 1st Grade Field Trip
16	5/22/2015	105debit52215	U.S. P.S.	Mountain Home	ID	\$5.25	Mailing Student Records
17	5/1/2015	2013808	S. Dawson	Mtn. Home	ID	\$66.81	Reimb for Sci lab supplies
18	5/1/2015	2013809	MHSD 193	Mtn. Home	ID	\$156.90	Mcard purchase, Sci supplies
19	5/1/2015	2013810	S. Muster	Mtn. Home	ID	\$243.18	Reimb for staff appreciation
20	5/4/2015	2013811	Nancy Smith	Mtn. Home	ID	\$25.00	Refund for shooter shirt/bball
21	5/6/2015	2013812	Pizza Hut	Mtn. Home	ID	\$122.69	Payment for staff appreciation
22	5/7/2015	2013813	S. Muster	Mtn. Home	ID	\$276.16	Reimb for staff appreciation
23	5/7/2015	2013814	S. Dawson	Mtn. Home	ID	\$36.59	Reimb for Sci lab supplies
24	5/11/2015	2013815	Lisa Ling	Mtn. Home	ID	\$367.97	Reimb for staff appreciation
25	5/11/2015	2013816	Jessie Ward	Mtn. Home	ID	\$48.13	Reimb for student grief counseling
26	5/13/2015	2013817	MHSD 193	Mtn. Home	ID	\$194.57	Sales tax for April 2015
27	5/14/2015	2013818	Donnelley's	Twin Falls	ID	\$416.94	Pmt for track spirit packs
28	5/14/2015	2013819	Jessie Ward	Mtn. Home	ID	\$63.48	Reimb for Wmart purchase

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29	5/19/2015	2013820	Paul's Market	Mtn. Home	ID	\$36.64	retirement refreshments
30	5/21/2015	2013821	J. Zaike	Mtn. Home	ID	\$27.91	Reimb for AVID supplies
31	5/21/2015	2013822	S. Dawson	Mtn. Home	ID	\$9.09	Reimb for Sci lab supplies
32	5/22/2015	2013823	WalMart	Mtn. Home	ID	\$600.00	Pmt for 2 gift cards
33	5/22/2015	2013824	Albertson's	Mtn. Home	ID	\$54.95	Gift card
34	5/27/2015	2013825	H Water	Hagerman	ID	\$67.50	Water for staff lounges
35	5/27/2015	2013826	S. Love	Mtn. Home	ID	\$15.48	Reimb for library book fine
36	5/29/2015	2013827	S. Jett	Mtn. Home	ID	\$66.58	Reimb for assembly supplies
37	5/29/2015	2013828	Taylor Pub	Dallas	TX	\$2,610.06	Final pmt for yrbooks
38	5/5/2015	6043617	Walmart	Mtn Home	ID	\$109.43	Teacher Appreciation
39	5/11/2015	6043618	Heather Adkins	Mtn Home	ID	\$50.00	Reimburse for School Store purchase
40	5/11/2015	6043619	Wells Fargo			\$254.30	Teacher Appreciation
41	5/12/2015	6043620	Donino's Pizza	Mtn Home	ID	\$165.05	Student Recognition
42	5/12/2015	6043621	Walmart	Mtn Home	ID	\$14.20	Student Recognition
43	5/12/2015	6043622	Pitney Bowes	Pittsburgh	PA	\$129.00	Postage meter rental
44	5/12/2015	6043623	J.W.Pepper	Tacoma	WA	\$44.99	Music supplies
45	5/12/2015	6043624	MHSD 193	Mtn Home	ID	\$4.49	April taxes
46	5/13/2015	6043625	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
47	5/13/2015	6043626	Domino's Pizza	Mtn Home	ID	\$12.51	Student Recognition
48	5/13/2015	6043627	Brandi Garlitz	Mtn Home	ID	\$107.90	Reimburse for Game Night items
49	5/27/2015	6043628	Walmart	Mtn Home	ID	\$31.08	Supplies
50	5/4/2015	1025628	Ami Pritchard	Mountain Home	ID	\$300.00	Reading coach
51	5/4/2015	1025629	MHSD 193	Mountain Home	ID	\$1,991.03	1/2 kindergarten para salary
52	5/3/2015	1025630	Jill Jensen	Mountain Home AFB	ID	\$59.13	popcorn
53	5/5/2015	1025631	MHSD 193	Mountain Home	ID	\$49.40	construction paper/reciept books
54	5/6/2015	1025632	Post Master	Mountain Home AFB	ID	\$4.91	mail records
55	5/6/2015	1025633	Void				
56	5/7/2015	1025634	Shania Martinez	Mountain Home AFB	ID	\$100.00	deposit returned
57	5/7/2015	1025635	Hagerman Water	Hagerman	ID	\$84.00	filtered water
58	5/8/2015	1025636	MHSD 193	Mountain Home	ID	\$78.03	Wagon's Ho transportation field trip
59	5/8/2015	1025637	MHSD 193	Mountain Home	ID	\$198.90	Zoo transportation field trip

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60	5/13/2015	1025638	MHSD 193	Mountain Homw	ID	\$26.12	Dymo labels
61	5/13/2015	1025639	Allison Cowsert	Mountain Home	ID	\$18.95	video card
62	5/13/2015	1025640	Post Master	Mountain Home	ID	\$6.65	returnDymo labels
63	5/13/2015	1025641	Luck Perk	Mountain Home	ID	\$60.00	gift cards classified employees
64	5/18/2015	1025642	Lynn Wilson	Mountain Home	ID	\$25.52	mailing envelopes/beverages
65	5/19/2015	1025643	MHSD 193	Mountain Home	ID	\$952.00	para salary for Fast Forward
66	5/21/2015	1025644	Post Master	Mountain Home	ID	\$12.15	postage for Boxtops/Campbells
67	5/21/2015	1025645	Sara Rhatigan	Mountain Home	ID	\$5.00	repay student fee for field trip
68	5/21/2015	1025646	Base Indoor Gym	Mountain Home AFB	ID	\$48.00	kinder field trip
69	5/21/2015	1025647	MHSD 193 food service	Mountain Home	ID	\$92.75	Lunch zoo field trip
70	5/21/2015	1025648	Wal-Mart	Mountain Home	ID	\$535.50	pictures for Kinder Memory Book
71	5/27/2015	1025649	Post Master	Mountain Home	ID	\$7.64	mail student records
72	5/27/2015	1025650	Lynn Wilson	Mountain Home	ID	\$10.94	baby wipes/tape
73	5/1/2015	4921043	Void	Mtn Home	ID		
74	5/1/2015	4921044	MHSD 193	Mtn Home	ID	\$1,750.00	LanSchool purchase
75	5/1/2015	4921045	MHSD 193	Mtn Home	ID	\$11.89	Taxes on Deposits- Apr
76	5/27/2015	4921046	MK Johnson	Mtn Home	ID	\$50.00	Reimbursement - Incentives
77	5/1/2015	1044125	Boise Zoo	Boise	ID	\$247.50	1st Grade Field Trip
78	5/8/2015	1044126	MHSD	Mountain Home	ID	\$267.75	Buss for 1st Grade Field Trip
79	5/8/2015	1044127	Dorian Studios	Spokane	WA	\$1,527.50	Yearbooks
80	5/8/2015	1044128	Heidi Harris	Mountain Home	ID	\$97.82	Class supplies
81	5/8/2015	1044129	Belinda Rector	Mountain Home	ID	\$340.99	K Rodeo Supplies
82	5/8/2015	1044130	Sami Kirk	Mountain Home	ID	\$13.27	K Rodeo Supplies
83	5/8/2015	1044131	Rochester 100 Inc.	Rochester	NY	\$460.00	Communication folders
84	5/8/2015	1044132	Diane Patton	Mountain Home	ID	\$100.17	Teacher Appreciation Lunch
85	5/11/2015	1044133	MHSD	Mountain Home	ID	\$13.59	April Sales Tax
86	5/19/2015	1044134	Judy Blanchard	Mountain Home	ID	\$17.12	Box Top Rewards
87	5/19/2015	1044135	Lisa Ytuarte	Mountain Home	ID	\$34.84	Mail Box Top/Labels
88	5/19/2015	1044136	Heidi Harris	Mountain Home	ID	\$141.11	End of Year
89	5/19/2015	1044137	Oriental Trading Comp. Inc.	DesMoines	IA	\$70.46	Star Day supplies
90	5/20/2015	1044138	USPS	Mountain Home	ID	\$2.96	Mail Records

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91	5/20/2015	1044139	Lori Siefferman	Mountain Home	ID	\$50.96	End of Year
92	5/19/2015	1044140	Jennifer Spaulding	Mountain Home	ID	\$28.39	Popcorn Supplies
93	5/21/2015	1044141	Jennifer Spaulding	Mountain Home	ID	\$9.67	Field Day Supplies
94	5/21/2015	1044142	Stefani Kenison	Mountain Home	ID	\$11.49	End of Year
95	5/27/2015	1044143	Judy Blanchard	Mountain Home	ID	\$16.72	K Registration Lunch
96	5/27/2015	1044144	MHSD	Mountain Home	ID	\$32.45	May Taxes