

## Mountain Home School District 193

## School Custodial checks

February-17

Seq	Check Date	Check Number	Check Vendor Name	Check City	Check ST	Check Amount	Invoice Description
1	2/9/2017	1052539	Mastercard	Hillview	KY	\$125.31	Building Credit Card Purchases
2	2/10/2017	1052540	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
3	2/24/2017	1052541	Idaho Book Fairs	Boise	ID	\$641.07	Library Book Fair
4	2/28/2017	1052542	USPC	Mtn. Home	ID	\$18.42	Mailing Box Tops Submissions
5	2/3/2017	1044293	USPS	Mtn. Home	ID	\$3.64	Mail Records
6	2/6/2017	1044294	MHSD	Mtn. Home	ID	\$9.20	Taxes Star Day
7	2/9/2017	1044295	USPS	Mtn. Home	ID	\$9.44	Mail Records
8	2/9/2017	1044296	Jessica Miller	Mtn. Home	ID	\$25.27	Star Day Candy
9	2/23/2017	1044297	Denise Weis	Mtn. Home	ID	\$10.00	Sunshine Item
10	2/23/2017	1044298	Judy Blanchard	Mtn. Home	ID	\$12.50	Paper; Yarn Moveathon
11	2/23/2017	1044299	Anita Straw	Mtn. Home	ID	\$24.48	Star Day Prizes;Totes
12	2/27/2017	1044300	USPS	Mtn. Home	ID	\$3.22	Mail Records
13	2/27/2017	1044301	Anita Straw	Mtn. Home	ID	\$30.99	Star Day Prizes
14	2/1/2017	1032174	John Fransen	Boise	ID	\$21.16	Repair of Speaker Chords
15	2/1/2017	1032175	Kenda Schroeder	Mtn. Home	ID	\$40.00	Repair of Amp
16	2/6/2017	1032176	Ryan Kuntz	Kuna	ID	\$143.24	Reimburse for supplies
17	2/10/2017	1032177	Kenda Schroeder	Mtn. Home	ID	\$96.17	Reimburse wedding gift
18	2/10/2017	1032178	Lisa Stover-Russell	Mtn. Home	ID	\$100.00	Reimburse for supplies
19	2/10/2017	1032179	Treasure Valley Coffee	Boise	ID	\$63.00	Water/Water Cooler
20	2/15/2017	1032180	Mastercard	Dallas	TX	\$1,522.26	Credit Card
21	2/15/2017	1032181	Danielle Stubblefield	Mtn. Home	ID	\$22.14	P.T. Conferences
22	2/28/2017	1032182	All Electronics	Boise	ID	\$230.00	Repair of Speakers
23	2/3/2017	6043835	Walmart	Mtn. Home	ID	\$44.91	supplies
24	2/3/2017	6043836	Treasure Valley Coffee	Boise	ID	\$21.00	Water -January
25	2/3/2017	6043837	Buck's Lock	Mtn. Home	ID	\$30.00	Keys made
26	2/8/2017	6043838	MHSD 193	Mtn. Home	ID	\$22.64	January taxes
27	2/13/2017	6043839	Mastercard	Dallas	TX	\$2,493.00	Credit card payment
28	2/15/2017	6043840	East Elementary	Mtn. Home	ID	\$38.51	PD Day supplies
29	2/15/2017	6043841	Buck's Lock	Mtn. Home	ID	\$60.00	Repairs
30	2/15/2017	6043842	Fatty's Pizza	Mtn. Home	ID	\$110.00	Staff colaboration dinner
31	2/15/2017	6043843	Desiree Alaniz	Mtn. Home	ID	\$13.91	Refund-library book found
32	2/15/2017	6043844	Tim Shawver	Mtn. Home	ID	\$8.24	Refund-library book found
33	2/15/2017	6043845	Jose Martinez	Mtn. Home	ID	\$18.51	Refund-library book found
34	2/28/2017	6043846	SST's LLC	Mtn. Home	ID	\$448.30	Tshirts ordered by students
35	2/28/2017	6043847	Treasure Valley Coffee	Boise	ID	\$21.00	Water-February
36	2/28/2017	6043848	Dist III Music Educ	Meridian	ID	\$192.00	ensembles entry fees
37	2/28/2017	6043849	Purchase Power	Pittsburgh	PA	\$100.00	Postage added to meter
38	2/3/2017	1026031	Lynn Wilson	Mtn. Home	ID	\$16.96	cookies for staff PD Day
39	2/3/2017	1026032	Shiok	Mtn. Home	ID	\$127.20	lunch for staff PD Day
40	2/7/2017	1026033	MHSD	Mtn. Home	ID	\$6,538.91	1/2 kinder staff saleries
41	2/8/2017	1026034	MasterCard	Mtn. Home	ID	\$129.10	2 plug & Play adapters
42	2/7/2017	1026035	MasterCard	Mtn. Home	ID	\$100.00	postagre for Dymo machine
43	2/10/2017	1026036	Nyla Norris	Mtn. Home	ID	\$138.91	Supplies for 100 Day celeb

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44	2/10/2017	1026037	Nyla Norris	Mtn. Home	ID	\$9.53	plant for social committee
45	2/10/2017	1026038	MHSD	Mtn. Home	ID	\$99.00	Amazon Membershio
46	2/10/2017	1026039	Cash	Mtn. Home	ID	\$200.00	start up for Book Fair
47	2/16/2017	1026040	MasterCard	Mtn. Home	ID	\$19.50	parking for conference
48	2/16/2017	1026041	Christine Negri	Mtn. Home	ID	\$29.85	Supplies for Science classes
49	2/16/2017	1026042	MasterCard	Mtn. Home	ID	\$29.15	dinner for conferences
50	2/16/2016	1026043	Subway	Mtn. Home AFB	ID	\$96.00	dinner for conferences
51	2/22/2017	1026044	Scholastic Book Fair	Jefferson City	MO	\$2,104.32	sales from Book Fair
52	2/24/2017	1026045	Costco	Boise	ID	\$47.65	supplies for teachers' lounge
53	2/24/2017	1026046	Costco	Boise	ID	\$67.66	student supplies
54	2/23/2017	1026047	MasterCard	Mtn. Home	ID	\$1,139.25	Teacher resources
55	2/27/2017	1026048	MasterCard	Mtn. Home	ID	\$44.37	supplies for walk-a-thon
56	2/27/2017	1026049	MasterCard	Mtn. Home	ID	\$33.99	suction cups for furniture
57	2/27/2017	1026050	MasterCard	Mtn. Home	ID	\$136.50	5 knexx Games
58	2/27/2017	1026051	MasterCard	Mtn. Home	ID	\$509.44	Proj, coding game, markers
59	2/28/2017	1026052	Phil McCluskey	Mtn. Home	ID	\$9.90	adaptors
60	2/7/2017	4921102	Id Stars Lend Library	Meridian	ID	\$20.00	Fee for use of lending library
61	2/7/2017	4921103	Mastercard	Dallas	TX	\$588.96	Student games and supplies
62	2/7/2017	4921104	Void	Mtn. Home	ID		
63	2/7/2017	4921105	Sharon Goldsby	Mtn. Home	ID	\$28.23	Reimb student supplies
64	2/8/2017	4921106	MHSD 193	Mtn. Home	ID	\$20.82	Taxes on uniform sales
65	2/3/2017	2014228	Kim McRoberts	Mtn. Home	ID	\$158.79	Reimb for concessions
66	2/13/2017	2014229	MHSD 193	Mtn. Home	ID	\$49.96	Wmart purchase/7th gr Sci
67	2/7/2017	2014230	Treasure Valley Wa	Boise	ID	\$48.50	Water for staff lounges
68	2/7/2017	2014231	Kim McRoberts	Mtn. Home	ID	\$66.06	Reimb for concessions
69	2/9/2017	2014232	MHSD 193	Mtn. Home	ID	\$131.89	Jan sales tax
70	2/10/2017	2014233	North Jr. High	Boise	ID	\$150.00	Wrestling Tourney
71	2/10/2017	2014234	Kim McRoberts	Mtn. Home	ID	\$72.72	concessions, Albertson's
72	2/10/2017	2014235	Kim McRoberts	Mtn. Home	ID	\$131.78	Reimb for concessions
73	2/14/2017	2014236	Robin Murray	Mtn. Home	ID	\$24.31	Reimb vending machine
74	2/14/2017	2014237	Ellen Weygint	Mtn. Home	ID	\$70.12	Reimb for Sci lab supplies
75	2/14/2017	2014238	Allen Weygint	Mtn. Home	ID	\$187.89	Reimb for Leadership class
76	2/14/2017	2014239	Kim McRoberts	Mtn. Home	ID	\$136.34	Reimb for concessions
77	2/16/2017	2014240	Quality Art	Boise	ID	\$99.65	Art supplies purchased by PTT
78	2/16/2017	2014241	Albertson's	Mtn. Home	ID	\$65.09	P/T Conferences
79	2/16/2017	2014242	Kim McRoberts	Mtn. Home	ID	\$59.25	Reimb for P/T dinner
80	2/16/2017	2014243	Cash n Carry	Twin Falls	ID	\$149.28	Concession items
81	2/21/2017	2014244	Chamber of Comme	Mtn. Home	ID	\$100.00	Joint Parent Group dues
82	2/23/2017	2014245	Brandie Garlitz	Mtn. Home	ID	\$146.16	Reimb for dance concessions