

Mountain Home School District 193  
School Custodial checks  
January-17

Seq	Check Date	Check Number	Vendor Name	City	ST	Check Amount	Invoice Description
1	1/11/2017	1052536	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
2	1/12/2017	1052537	Mastercard	Hillview	KY	\$1,685.26	Building Credit Card Purchases
3	1/24/2017	1052538	ISF Education Dept.	Boise	ID	\$450.00	Idaho Education Youth Tour
4	1/9/2017	1044283	Judy Blanchard	Mtn. Home	ID	\$46.35	Star Day Prizes
5	1/9/2007	1044284	Mastercard	Dallas	TX	\$76.07	Star Day Prizes
6	1/11/2007	1044285	MHSD	Mtn. Home	ID	\$6.26	Taxes for Star Day
7	1/11/2017	1044286	USPS	Mtn. Home	ID	\$5.03	Mail Records
8	1/17/2017	1044287	USPS	Mtn. Home	ID	\$6.45	Mail Records
9	1/19/2017	1044288	Treasure Valley Coffee	Boise	ID	\$63.00	Water cooler
10	1/19/2017	1044289	Jessica Miller	Mtn. Home	ID	\$22.11	Star Day Candy
11	1/20/2017	1044290	Jacci Christiansen	Mtn. Home	ID	\$28.01	Popcorn Supplies
12	1/20/2017	1044291	USPS	Mtn. Home	ID	\$1.99	Mail Records
13	1/23/2017	1044292	Judy Blanchard	Mtn. Home	ID	\$65.35	Star Day Prizes & Candy
14	1/3/2017	2014208	Mtn. Home Printing	Mtn. Home	ID	\$5.95	Copying charges
15	1/3/2017	2014209	Int. Communications	Mtn. Home	ID	\$50.00	Battery for staff radio
16	1/11/2017	2014210	Rachel Kessel	Mtn. Home	ID	\$9.00	Refund of PE shorts
17	1/12/2017	2014211	MHSD #193	Mtn. Home	ID	\$238.04	Mcard pmt, media use
18	1/12/2017	2014212	Dean Schultz	Mtn. Home	ID	\$9.00	Refund of PE shorts
19	1/13/2017	2014213	Potter's Center	Boise	ID	\$269.93	Art supplies/S. Cox/2nd semester
20	1/13/2017	2014214	Quality Art	Boise	ID	\$283.14	Art supplies/S. Cox/2nd semester
21	1/14/2017	2014215	Cash n Carry	Twin Falls	ID	\$304.10	Concession items
22	1/18/2017	2014216	Walter Spencer	Mtn. Home	ID	\$15.00	Refund of PE uniform
23	1/19/2017	2014217	Treasure Valley Coffee	Boise	ID	\$50.35	Water for staff lounges
24	1/19/2017	2014218	MasterCard	Hillview	KY	\$43.38	amazon purchase/computer supp
25	1/20/2017	2014219	Robert Altland	Mtn. Home	ID	\$15.00	Reufnd of PE uniform
26	1/20/2017	2014220	MHSD #193	Mtn. Home	ID	\$87.34	Sales tax for December
27	1/25/2017	2014221	Taylor Publishing	Dallas	TX	\$3,631.03	Initial and 2nd deposit on yrbook
28	1/25/2017	2014222	MHSD #193	Mtn. Home	ID	\$80.59	Demco media order
29	1/27/2017	2014223	MHSD #193	Mtn. Home	ID	\$23.76	Wmart chg/art supplies
30	1/25/2017	2014224	SWIMS Honor Band			\$75.00	Dues/per J. Tippetts
31	1/30/2017	2014225	Albertson's	Mtn. Home	ID	\$20.13	Retirement party/B. Zachry
32	1/9/2017	1032168	Kenda Schroeder	Mtn. Home	ID	\$28.61	Staff gift (Social Fund)
33	1/17/2017	1032169	Treasure Valley Coffee	Boise	ID	\$65.00	Water and Water Coolers
34	1/17/2017	1032170	Mastercard	Dallas	TX	\$41.19	Credit Card
35	1/19/2017	1032171	Danielle Stubblefield	Mtn. Home	ID	\$16.90	Supplies (Parent Group Funds)
36	1/20/2017	1032172	USPS	Mtn. Home	ID	\$22.63	Mailing Student Records/ Stamps
37	1/23/2017	1032173	VLCM	Salt Lake City	UT	\$11,802.00	22 Projectors and mounts
38	1/3/2017	1026004	MHSD	Mtn. Home	ID	\$ 20,095.52	1/2 Kinder salaries 9/16-12/16
39	1/3/2017	1026005	MHSD	Mtn. Home	ID	1509.19	1/2/Kinder Para Salaries 12/17
40	1/3/2017	1026006	Sara Rhatigan	Mtn. Home	ID	12.72	supplies for Challenge
41	1/3/2017	1026007	Colleen Holdredge	Mtn. Home AFB	ID	175.6	t-shirts for school store
42	1/3/2017	1026008	Scientific Learning	Dallas	TX	7750	Fast Forward license
43	1/3/2017	1026009	Discovery Center of Idaho	Boise	ID	350	Science Assembly
44	1/3/2017	1026010	Master Card	Mtn. Home	ID	80	Plastic information Sign
45	1/11/2017	1026011	Treasure Valley Coffee	Boise	ID	108.12	filtered water

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46	1/11/2017	1026012	Lynn Wilson	Mtn. Home	ID	7.89	receipt book
47	1/11/2017	1026013	MHSD	Mtn. Home	ID	423.44	kinder field trip transportation
48	1/13/2017	1026014	Lynn Wilson	Mtn. Home	ID	20.34	supplies for baby shower
49	1/18/2017	1026015	Master Card	Mtn. Home	ID	80.6	2 class sets crayons for Kinder
50		1026016	VOID				
51	1/18/2017	1026017	Master Card	Mtn. Home	ID	44.91	9 3 button Mice
52	1/18/2017	1026018	Master Card	Mtn. Home	ID	104.79	21 3 button scroll mice
53	1/18/2017	1026019	Master Card	Mtn. Home	ID	59.97	3 mincraft games
54	1/18/2017	1026020	Carlotta Vaughn	Boise	ID	9.54	baby shower supplies
55	1/18/2017	1026021	Christine Negri	Mtn. Home	ID	16.45	baby shower supplies
56	1/18/2017	1026022	Heidi Wilson	Mtn. Home	ID	31.15	supplies for ext Reading Program
57	1/18/2017	1026023	MHSD	Mtn. Home	ID	77.89	receipt books and Kinder supplies
58	1/23/2017	1026024	Master Card	Mtn. Home	ID	15.48	supplies for Ext Reading
59	1/26/2015	1026025	Master Card	Mtn. Home	ID	33.39	caught u prizes & MC2 curcuit
60	1/26/2017	1026026	Master Card	Mtn. Home	ID	23.9	10 Audio Auxiliary cable
61	1/27/2017	1026027	Master Card	Mtn. Home	ID	55.46	Eggsport
62	1/29/2017	1026028	Costco	Boise	ID	41.87	Batteries
63	1/31/2017	1026029	Master Card	Mtn. Home	ID	191.59	McKay, Certificates
64	1/31/2017	1026030	Master Card	Mtn. Home	ID	70.99	Plastic Information sign
65	1/4/2017	6043828	My Holiday Fair	Anderson	IN	\$4,019.40	Holiday Store items
66	1/11/2017	6043829	Master Electric	Mtn. Home	ID	\$1,915.00	Projector installations
67	1/11/2017	6043830	Tek Hut	Twin Falls	ID	\$141.12	Chromebook repair
68	1/13/2017	6043831	MHSD 193	Mtn. Home	ID	\$319.58	December taxes
69	1/24/2017	6043832	Wakefield Music	Mtn. Home	ID	\$221.00	Band repairs and supplies
70	1/24/2017	6043833	Treasure Valley Coffee	Boise	ID	\$42.00	Water filtration system
71	1/24/2017	6043834	Buck's Lock	Mtn. Home	ID	\$148.00	Repairs
72	1/4/2017	4921097	Mastercard	Dallas	TX	\$76.86	supplies
73	1/10/2017	4921098	MHSD	Mtn. Home	ID	\$12.93	Taxes on uniform sales
74	1/11/2017	4921099	Void	Mtn. Home	ID		
75	1/11/2017	4921100	Sharon Goldsby	Mtn. Home	ID	\$32.44	Reimbursement supplies
76	1/20/2017	4921101	Entourage Yearbooks	Princeton Junction	NJ	\$539.04	Yearbook deposit