

Mountain Home School District 193

School Custodial checks

May-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	5/2/2016	2014044	Brandie Garlitz	Mtn. Home	ID	\$228.99	Reimb. for teacher appreciation
2	5/2/2016	2014045	Wingers	Mtn. Home	ID	\$298.83	Pmt for teacher's luncheon
3	5/3/2016	2014046	MHSD 193	Mtn. Home	ID	\$675.82	amazon.com purchase/Holland
4	5/4/2016	2014047	Taylor Publishing	Dallas	TX	\$3,510.22	2015-16 yearbooks
5	5/9/2016	2014048	Brandie Garlitz	Mtn. Home	ID	\$131.62	Reimb. /teacher appreciation
6	5/11/2016	2014049	MHSD #193	Mtn. Home	ID	\$72.31	April sales tax
7	5/11/2016	2014050	Buck's Bags	Boise	ID	\$2,592.00	PE uniforms, 2016-17 SY
8	5/16/2016	2014051	Weygints	Mtn. Home	ID	\$70.34	Reimb. for leadership/Sci supplies
9	5/17/2016	2014052	Brandie Garlitz	Mtn. Home	ID	\$62.40	Reimb. for dance décor
10	5/17/2016	2014053	Janet Dingus	Mtn. Home	ID	\$137.00	Reimb. for PE supplies
11	5/17/2016	2014054	Sally Cruser	Mtn. Home	ID	\$25.00	Refund/purchased 2 yrbooks
12	5/18/2016	2014055	Lisa Donovan	Mtn. Home	ID	\$25.00	Refund/purchased 2 yrbooks
13	5/18/2016	2014056	Brandie Garlitz	Mtn. Home	ID	\$113.40	Reimb. for paint (school rock)
14	5/19/2016	2014057	Albertson's	Mtn. Home	ID	\$47.32	Academic Excellence/refreshments
15	5/20/2016	2014058	Tammy Jewett	Mtn. Home	ID	\$40.00	Pmt for track concessions
16	5/20/2016	2014059	Jessica Cameron	Mtn. Home	ID	\$20.00	Pmt for track concessions
17	5/20/2016	2014060	Buck's Lock/Key	Mtn. Home	ID	\$21.00	Key
18	5/20/2016	2014061	Treas V. Coffee	Boise	ID	\$107.59	Water for staff lounges
19	5/20/2016	2014062	Jeremy Sayer	Mtn. Home	ID	\$185.05	Reimb. for goggles
20	5/23/2016	2014063	Sam Dawson	Mtn. Home	ID	\$58.80	Reimb. Science supplies
21	5/23/2016	2014064	Brandie Garlitz	Mtn. Home	ID	\$32.35	Reimb. for dance décor (leis)
22	5/24/2016	2014065	MHSD 193	Mtn. Home	ID	\$26.56	Wmart/Leadership purchase
23	5/24/2016	2014066	Weygints	Mtn. Home	ID	\$49.85	Reimb. for leadership/Sci supplies
24		2014067	VOID				VOID
25		2014068	VOID				VOID
26	5/24/2016	2014069	Robin Murray	Mtn. Home	ID	\$12.72	Reimb. assembly supplies
27	5/24/2016	2014070	MHSD 193	Mtn. Home	ID	\$24.00	Wmart/Booster purchase
28		2014071	VOID				VOID
29	5/26/2016	2014072	MHSD 193	Mtn. Home	ID	\$22.95	Wmart/Booster purchase
30	5/26/2016	2014073	Jessie Ward	Mtn. Home	ID	\$296.80	Reimb. for staff brkfast/Los Pinos
31	5/3/2016	4921070	Donnelley Sports	Twin Falls	ID	\$581.00	Uniform items
32	5/10/2016	4921071	Stehvn Tesar	Boise	ID	\$132.39	Reimburse Staff Appreciation Items
33	5/23/2016	4921072	UPS Store	Mtn. Home	ID	\$1,423.40	Yearbook printing
34	5/25/2016	4921073	MHSD Food Services	Mtn. Home	ID	\$82.53	Student lunches
35	5/2/2016	1052468	U.S.A.A.			\$117.65	Reimbursement
36	5/4/2016	1052469	Demco	Milwaukee	WI	\$37.24	Library Supplies
37	5/5/2016	1052470	Walmart	Mtn. Home	ID	\$126.26	Supplies
38	5/6/2016	1052471	Take One Cinema	Mtn. Home	ID	\$475.00	First Grade Field Trip
39	5/6/2016	1052472	Sharon Siebenberg	Mtn. Home	ID	\$104.00	Computer Lab - Supplies
40	5/11/2016	1052473	Treasure Valley Coffee	Boise	ID	\$42.00	General Expense
41	5/12/2016	1052474	Zoo Boise	Boise	ID	\$337.50	Third Grade Field Trip
42	5/18/2016	1052475	Elizabeth Rodriguez	Mtn. Home	ID	\$10.00	Library Book Reimbursement
43	5/18/2016	1052476	M.H.S.D.	Mtn. Home	ID	\$288.30	Reimbursement/Bus to Zoo Boise

44	5/22/2016	1052477	Walmart	Mtn. Home	ID	\$62.51	Supplies
45	5/23/2016	1052478	Lucky Perk	Mtn. Home	ID	\$30.00	Staff Gift Cards
46	5/23/2016	1052479	Walmart	Mtn. Home	ID	\$101.76	End of Year Luncheon
47	5/24/2016	1052480	Walmart	Mtn. Home	ID	\$31.78	End of Year Luncheon
48	5/24/2016	1052481	Nichole Crusier	Mtn. Home	ID	\$15.00	Reimbursement
49	5/26/2016	1052482	U.S.P.S.	Mtn. Home	ID	\$3.78	Mailing Labels for Education
50	5/26/2016	1052483	Perma Bound	Jacksonville	IL	\$1,618.45	Library Books
51	5/26/2016	1052484	M.H.S.D.	Mtn. Home	ID	\$38.17	Credit Card Purchase Reimbursement
52	5/4/2016	1044220	Marilyn Kellerman	Mtn. Home	ID	\$42.38	Admin Prof Recognition
53	5/4/2016	1044221	Samantha Trombly	Mtn. Home	ID	\$156.31	Teacher Appre Week
54	5/4/2016	1044222	MHSD	Mtn. Home	ID	\$115.60	Final Star Day Prizes
55	5/4/2016	1044223	Dorian Studios	Spokane	WA	\$884.85	Final Payment Yearbooks
56	5/6/2016	1044224	Boise Zoo	Boise	ID	\$300.00	Field Trip
57	5/6/2016	1044225	MHSD	Mtn. Home	ID	\$10.34	April Sales Tax
58	5/6/2016	1044226	Samantha Crockett	Mtn. Home	ID	\$125.90	K Rodeo
59	5/9/2016	1044227	USPS	Mtn. Home	ID	\$3.46	Mail Records
60	5/11/2016	1044228	MHSD	Mtn. Home	ID	\$107.94	K Rodeo
61	5/12/2016	1044229	USPS	Mtn. Home	ID	\$1.57	Mail Records
62	5/16/2016	1044230	Judy Blanchard	Mtn. Home	ID	\$21.10	Field Day Supplies
63	5/24/2016	1044231	Apple, Inc.	Dallas	TX	\$2,540.00	Mini iPads
64	5/27/2016	1044232	Stephanie Hiler	Mtn. Home	ID	\$60.00	Leaving farewell
65	5/24/2016	1044233	Heidi Harris	Mtn. Home	ID	\$8.84	End of year celebration
66	5/3/2016	1032104	Autumn Tarbet	Mtn. Home	ID	\$141.46	Reimburse for Teacher Appreciation
67	5/4/2016	1032105	USPS	Mtn. Home	ID	\$30.00	Mailing Student Records
68	5/5/2016	1032106	Heather Sheets	Mtn. Home	ID	\$90.26	Reimburse for Teacher Appreciation
69	5/10/2016	1032107	Christine Paille	Mtn. Home	ID	\$55.32	Reimburse for Admin. Day/Baby Shower
70	5/12/2016	1032108	Shana Hennessey	Mtn. Home	ID	\$24.00	2nd Grade Field Trip (Fundraiser Funds)
71	5/17/2016	1032109	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
72	5/17/2016	1032110	Memory Book Co.			\$186.45	Yearbooks (Parent Group Funds)
73	5/17/2016	1032111	USPS	Mtn. Home	ID	\$28.20	Stamps
74	5/18/2016	1032112	Zoo Boise	Boise	ID	\$310.00	1st grade field trip
75	5/26/2016	1032113	Christine Scholte	Mtn. Home	ID	\$44.23	End of Year Gifts (Social Fund)
76	5/26/2016	1032114	Christine Paille	Mtn. Home	ID	\$67.89	End of Year Celebration (Social Fund)
77	5/26/2016	1032115	Lisa Stover-Russell	Mtn. Home	ID	\$20.12	Cake for Baby Shower (Social Fund)
78	5/27/2016	1032116	Memory Book Co.			\$86.28	Yearbooks (Parent Group Funds)
79	5/2/2016	1025844	Lynn Wilson	Mtn. Home	ID	\$49.13	certificates and field day supplies
80	5/2/2016	1025845	Jennifer Casey	Boise	ID	\$31.70	field day supplies
81	5/2/2016	1025846	Phil McCluskey	Mtn. Home	ID	\$14.42	Kites for field day
82	5/4/2016	1025847	The Herrett Center	Boise	ID	\$180.00	3rd grade field trip
83	5/5/2016	1025848	MHSD 193	Mtn. Home	ID	\$558.31	22 headsets and 22 splitters
84	5/5/2016	1025849	Rose Pearsall	Mountain Home AFB	ID	\$10.60	kites for field day
85	5/6/2016	1025850	Carlotta Vaughn	Boise	ID	\$152.64	Volunteer gifts
86	5/9/2016	1025851	MHSD 193	Mtn. Home	ID	\$263.75	Kinder class supplies
87	5/9/2016	1025852	MHSD 193	Mtn. Home	ID	\$67.76	Teacher Resource books
88	5/10/2016	1025853	MHAFB Youth Center	Mountain Home AFB	ID	\$50.00	inflatable rental
89	5/10/2016	1025854	MHSD 193	Mtn. Home	ID	\$99.95	A-Z Learning
90	5/12/2016	1025855	Heidi Wilson	Mtn. Home	ID	\$413.58	Kinder class supplies
91	5/23/2016	1025856	MHAFB Indoor Gym	Mountain Home AFB	ID	\$35.00	Kindergarten field trip

92	5/23/2016	1025857	MHSD 193	Mtn. Home	ID	\$28.50	Red carpet awards
93	5/17/2016	1025858	Heidi Wilson	Mtn. Home	ID	\$53.66	Kinder class supplies
94	5/2/2016	6043762	Chuck O' Rama	Boise ID		\$607.19	Band field trip collected from students
95	5/3/2016	6043763	SST's LLC	Mtn. Home	ID	\$135.00	Band shirts ordered by students
96	5/3/2016	6043764	Walmart	Mtn. Home	ID	\$24.89	Supplies
97	5/5/2016	6043765	Voided Check				
98	5/5/2016	6043766	Domino's Pizza	Mtn. Home	ID	\$97.79	Year Book Club Pizza Party
99	5/5/2016	6043767	Yosheta Rea	Nampa	ID	\$26.51	Reimburse of school store supplies
100	5/6/2016	6043768	Domino's Pizza	Mtn. Home	ID	\$126.73	PTT's Teacher Appreciation Lunch
101	5/6/2016	6043769	Domino's Pizza	Mtn. Home	ID	\$126.73	PTT's Teacher Appreciation Lunch
102	5/11/2016	6043770	MHSD 193	Mtn. Home	ID	\$64.53	April taxes
103	5/13/2016	6043771	Walmart	Mtn. Home	ID	\$16.94	Box Tops Reward Party
104	5/18/2016	6043772	Walmart	Mtn. Home	ID	\$18.82	Box Tops Reward Party
105	5/18/2016	6043773	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
106	5/18/2016	6043774	Cash	Mtn. Home	ID	\$335.00	Starting cash for activities
107	5/20/2016	6043775	Walmart	Mtn. Home	ID	\$10.47	Supplies
108	5/24/2016	6043776	Walmart	Mtn. Home	ID	\$82.29	EOY Staff BBQ
109	5/27/2016	6043777	Walmart	Mtn. Home	ID	\$43.89	Supplies
110	5/31/2016	6043778	Purchase Power	Pittsburgh	PA	\$100.00	Postage added to meter
111	5/31/2016	6043779	Pitney Bowes	Pittsburgh	PA	\$129.00	Postage meter rental