

Mountain Home School District 193

School Custodial checks

September-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	INVOICE DESCRIPTION
						Amount	
1	9/8/2016	1052497	M.H.S.D.	Mtn. Home	ID	\$40.90	Supplies
2	9/9/2016	1052496	Home Depot	Boise	ID	\$149.70	White Boards
3	9/13/2016	1052498	M.H.S.D.	Mtn. Home	ID	\$313.61	Reimbursement
4	9/13/2016	1052499	M.H.S.D.	Mtn. Home	ID	\$20.88	Reimbursement
5	9/14/2016	1052500	M.H.S.D.	Mtn. Home	ID	\$11.64	Reimbursement
6	9/16/2016	1052501	Jennifer Arellano	Mtn. Home	ID	\$350.00	Classroom Supplies
7	9/21/2016	1052502	M.H.S.D.	Mtn. Home	ID	\$74.30	Reimbursement
8	9/21/2016	1052503	Dominos Pizza	Mtn. Home	ID	\$310.10	School Carnival
9	9/21/2016	1052504	Wells Fargo	Mtn. Home	ID	\$1,000.00	School Carnival ~ Cash
10	9/27/2016	1052505	M.H.S.D.	Mtn. Home	ID	\$75.34	School Carnival Reimbursement
11	9/27/2016	1052506	M.H.S.D.	Mtn. Home	ID	\$80.74	School Carnival Reimbursement
12	9/6/2016	1044246	Judy Blanchard	Mtn. Home	ID	\$22.23	Phone cords for Fax
13	9/6/2016	1044247	USPS	Mtn. Home	ID	\$17.62	Mail Records
14	9/8/2016	1044248	MHSD	Mtn. Home	ID	\$43.51	Star Day Prizes
15	9/8/2016	1044249	USPS	Mtn. Home	ID	\$2.41	Mail Records
16	9/12/2016	1044250	Buck's Lock & Key	Mtn. Home	ID	\$27.00	Keys for classrooms
17	9/12/2016	1044251	Judy Blanchard	Mtn. Home	ID	\$42.72	Candy for Star Day
18	9/16/2016	1044252	John Myers	Mtn. Home	ID	\$30.34	Candy for Star Day
19	9/19/2016	1044253	USPS	Mtn. Home	ID	\$1.57	Mail Records
20	9/26/2016	1044254	SmileMakers	Spartanburg	SC	\$155.83	Classroom Supplies
21	9/30/2016	1044255	USPS	Mtn. Home	ID	\$10.01	Mail Records; Calendar Art
22	9/1/2016	2014101	MHSD #193	Mtn. Home	ID	\$11.94	Cross Country supplies
23	9/1/2016	2014102	MHSD #193	Mtn. Home	ID	\$75.70	Dinn Bros
24	9/2/2016	2014103	MHSD #193	Mtn. Home	ID	\$14.60	Wmart chg/erasers for art
25	9/2/2016	2014104	MHSD #193	Mtn. Home	ID	\$19.83	Paper for Sci Class/Vogt
26	9/2/2016	2014105	MHSD #193	Mtn. Home	ID	\$58.99	Wmart chg/vending machine
27	9/6/2016	2014106	Potter's Center	Boise	ID	\$199.90	White ware, glaze, cones
28	9/6/2016	2014107	MHSD #193	Mtn. Home	ID	\$87.97	Colored tags, pins for X-Cntry
29	9/7/2016	2014108	David Holland	Mtn. Home	ID	\$93.25	Reimb. for class purchase
30	9/9/2016	2014109	Treasure Valley Coffee	Boise	ID	\$30.81	Water for staff lounges
31	9/9/2016	2014110	Inter Mtn. Communicate	Mtn. Home	ID	\$35.00	Battery for radio
32	9/13/2016	2014111	MHSD #193	Mtn. Home	ID	\$4,384.65	Science supplies
33	9/13/2016	2014112	MHSD #193	Mtn. Home	ID	\$249.07	June, August sales tax
34	9/13/2016	2014113	MHSD Food Service	Mtn. Home	ID	\$5.36	Payment for last yrs lunch fee
35	9/15/2016	2014114	Allen Weygint	Mtn. Home	ID	\$33.80	Reimb. for Leadership supplies
36	9/16/2016	2014115	VOID				VOID
37	9/16/2016	2014116	MHSD #193	Mtn. Home	ID	\$99.41	Concession items purchased
38	9/18/2016	2014117	Cash and Carry	Boise	ID	\$440.31	Concession items purchased
39	9/20/2016	2014118	Ellen Weygint	Mtn. Home	ID	\$95.75	Reimb. for amazon.com purch
40	9/20/2016	2014119	MHSD #193	Mtn. Home	ID	\$11.82	Concessions/hotdogs/buns

41	9/20/2016	2014120	Scholastic	Jefferson City	MO	\$21.95	Art magazine subscription
42	9/22/2016	2014121	VOID				VOID
43	9/22/2016	2014122	Sam Dawson	Mtn. Home	ID	\$37.05	Reimb. for Science supplies
44	9/22/2016	2014123	MHSD #193	Mtn. Home	ID	\$160.03	Concessions/Wmart chg
45	9/22/2016	2014124	MHSD #193	Mtn. Home	ID	\$74.49	Concessions/Wmart chg
46	9/23/2016	2014125	Quality Art	Boise	ID	\$309.94	Art class supplies
47	9/23/2016	2014126	MHSD#193	Mtn. Home	ID	\$26.73	Concessions/Wmart chg
48	9/25/2016	2014127	Cash and Carry	Boise	ID	\$55.05	Concessions
49	9/27/2016	2014128	MHSD #193	Mtn. Home	ID	\$41.24	Concessions/Wmart chg
50	9/27/2016	2014129	Kim McRoberts Wing	Mtn. Home	ID	\$26.71	Reimb. for concession items
51	9/28/2016	2014130	Ellen Weygint	Mtn. Home	ID	\$205.63	Reimb. for Sci lab supplies
52	9/28/2015	2014131	Idaho Digital Learning	Boise	ID	\$60.00	summer class expense
53	9/1/2016	1025911	MHSD 193	Mtn. Home	ID	\$483.28	Tables for tuition Kinder
54	9/1/2016	1025912	MHSD 193	Mtn. Home	ID	\$227.36	supplies for Tuition Kinder
55	9/2/2016	1025913	Costco	Boise	ID	\$110.00	membership for school
56	9/6/2016	1025914	Treasure Valley Coffee	Boise	ID	\$95.40	filtered water
57	9/6/2016	1025915	Colleen Holdredge	Mtn. Home	ID	\$141.43	supplies for Science Classes
58	9/6/2016	1025916	MHSD 193	Mtn. Home	ID	\$19.80	card stock
59	9/6/2016	1025917	Apple, Inc.	Austin	TX	\$20.00	remainder of iPad order
60	9/9/2016	1025918	PC & Mac Exchange	Temecula	CA	\$1,000.00	iPad storage Cart
61	9/15/2016	1025919	TEK-HUT	Twin Falls	ID	\$1,876.50	Chromebooks
62	9/15/2016	1025920	MHSD 193	Mtn. Home	ID	\$560.38	1/2 kinder Para salary/August
63	9/15/2016	1025921	Lori Bargman	Mtn. Home	ID	\$9.51	stool for classroom 103
64	9/21/2016	1025922	Scholastic	Jefferson City	MO	\$607.21	Scholastic News
65	9/21/2016	1025923	Lynn Wilson	Mtn. Home	ID	\$34.61	sodas, supplies, office supplies
66	9/28/2016	1025924	MHSD 193	Mtn. Home	ID	\$43.48	supplies - Tuition Kinder Class
67	9/29/2016	1025925	Void				
68	9/29/2016	1025926	MHSD 193	Mtn. Home	ID	\$195.69	supplies - Tuition Kinder Class
69	9/29/2016	1025927	void				
70	9/30/2016	1025928	Costco	Boise	ID	\$112.91	supplies - Tuition Kinder Class
71	9/9/2016	6041086	MHSD 196	Mtn. Home	ID	\$13.95	Taxes on Aug uniform sales
72	9/13/2016	6041087	TLC Embroidery	Mtn. Home	ID	\$70.00	Logo Digitizing
73	9/13/2016	6041088	Sharon Goldsby	Mtn. Home	ID	\$62.50	Supplies - reimbursement
74	9/2/2016	1032129	Sammy White	Mtn. Home	ID	\$19.08	Reimburse for PE Supplies
75	9/2/2016	1032130	Elizabeth Mosley	Mtn. Home	ID	\$100.00	Reimburse for Classroom Supplies
76	9/2/2016	1032131	Anna Burningham	Mtn. Home	ID	\$169.63	Reimburse for Classroom Supplies
77	9/2/2016	1032132	Christine Paille	Mtn. Home	ID	\$74.49	Reimburse for Classroom Supplies
78	9/2/2016	1032133	Sherri Karren	Mtn. Home	ID	\$100.00	Reimburse for Classroom Supplies
79	9/2/2016	1032134	Kathi Hughes	Mtn. Home	ID	\$100.00	Reimburse for Classroom Supplies
80	9/2/2016	1032135	Lisa Stover-Russell	Mtn. Home	ID	\$89.38	Reimburse for Classroom Supplies
81	9/2/2016	1032136	Ryan Kuntz	Mtn. Home	ID	\$99.00	Reimburse for Moby Max
82	9/2/2016	1032137	Melissa Knutson	Mtn. Home	ID	\$216.16	Reimburse for Classroom Supplies
83	9/9/2016	1032138	US Postal Service	Mtn. Home	ID	\$6.70	Mailing Student Records
84	9/9/2016	1032139	Kenda Schroeder	Mtn. Home	ID	\$100.00	Reimburse for Classroom Supplies
85	9/26/2016	1032140	Beth's Vinyl Designs	Boise	ID	\$100.00	Canvas Pictures in Entry Way

86	9/26/2016	1032141	Tek-Hut	Boise	ID	\$433.00	2 Chrome Books
87	9/26/2016	1032142	MHSD #193	Mtn. Home	ID	\$2,420.44	Office Furniture
88	9/27/2016	1032143	OHA/Vital Records	Boise	ID	\$25.00	Student Birth Certificate
89	9/28/2016	1032144	US Postal Service	Mtn. Home	ID	\$26.76	Mailing Student Records