

Mountain Home School District 193

School Custodial Checks

March-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	3/20/2018	1023004	ISF Education Dept.	Mountain Home	ID	500.00	Idaho Shakespeare Festival
2	3/1/2018	1026299	Master Card	Mountain Home	ID	2,049.02	Supplies
3	3/3/2018	1026300	Costco	Boise	ID	59.54	Building Supplies
4	3/6/2018	1026301	Donald Mespelt	Mountain Home	ID	4.11	Belt for Vacuum Cleaner
5	3/6/2018	1026302	Master Card	Mountain Home	ID	21.00	Parking for Conference
6	3/9/2018	1026303	Master Card	Mountain Home	ID	36.00	OWI Robotic Arm
7	3/9/2018	1026304	MHSD 193 food service	Mountain Home	ID	30.32	Eagle Breakfast Supplies
8	3/21/2018	1026305	Discovery Center	Boise	ID	168.00	Full Day Kinder Field Trip
9	3/19/2018	1026306	Rose Pearsall	Mountain Home AFB	ID	26.35	Popcorn Supplies
10	3/23/2018	1026308	Nyla Norris	Mountain Home	ID	308.13	Supplies
11	3/23/2018	1026310	Master card	Mountain Home	ID	42.66	Kinder Apron for Anatomy
12	3/23/2018	1026311	1st Interstate Bank	Mountain Home	ID	100.00	New Account Start Up
13	3/6/2018	1032277	Discovery Center	Boise	ID	114.00	3rd Grade Field Trip
14	3/7/2018	1032278	East Elementary	Mountain Home	ID	150.55	Student Lunches
15	3/9/2018	1032279	Sammy White	Glenns Ferry	ID	12.93	Walking Club Supplies
16	3/9/2018	1032280	MasterCard	Billings	MT	605.69	Credit Card
17	3/6/2018	1044407	MHSD	Mountain Home	ID	11.04	Feb Sales Tax
18	3/7/2018	1044408	USPS	Mountain Home	ID	2.68	Postage
19	3/8/2018	1044409	Treasure Valley Coffee	Mountain Home	ID	63.00	Water Cooler
20	3/8/2018	1044410	Kenda Schroeder	Mountain Home	ID	114.96	WII + Games
21	3/14/2018	1044411	Julie Buckley	Mountain Home	ID	83.87	Star Day Candy and Box Tops
22	3/15/2018	1044412	Discovery Center of Idaho	Boise	ID	75.00	K Field Trip
23	3/15/2018	1044413	Brittney Delaplain	Mountain Home	ID	41.09	Art Show Supplies
24	3/20/2018	1044414	Amanda Webb	Mountain Home	ID	6.00	Field Trip
25	3/20/2018	1044415	USPS	Mountain Home	ID	2.05	Postage
26	3/1/2018	1052645	U.S.P.S.	Mountain Home	ID	7.25	Mailing Box Tops
27	3/2/2018	1052646	STEM Revolution	Post Falls	ID	500.00	Micron & STEM Assembly and Bus Experience
28	3/5/2018	1052647	M.H.S.D.	Mountain Home	ID	75.00	Credit Card Purchase Reimbursement
29	3/12/2018	1053000	MasterCard	Tampa	FL	55.45	Building Credit Card
30	3/12/2018	1053001	Treasure Valley Coffee	Boise	ID	21.00	General Expense
31	3/20/2018	1053003	Brooke Fowler	Mountain Home	ID	6.00	Library Book Refund
32	3/22/2018	05debit3221	Custom Link	Online Order		181.58	Mars Rover Supplies
33	3/22/2018	05debit3221	Custom Link	Online Order		158.02	Mars Rover Supplies
34	3/1/2018	2014450	Sam Dawson	Mountain Home	ID	87.11	Science Lab Reimbursement
35	3/2/2018	2014451	Brandie Garlitz	Mountain Home	ID	150.69	Supply Reimbursement
36	3/2/2018	2014452	Norma Meyers	Mountain Home	ID	220.00	Payment for Working Concessions
37	3/2/2018	2014454	Tammy Jewett	Mountain Home	ID	220.00	Scorekeeper Boys BBall

38	3/2/2018	2014455	Renaë Cameron	Mountain Home	ID	220.00	Timekeeper Boys BBall
39	3/2/2018	2014456	Dist. III Music Educator	Meridian	ID	36.00	Choir Festival
40	3/9/2018	2014457	MHSD 193	Mountain Home	ID	74.70	Feb Sales Tax
41	3/9/2018	2014458	Taylor Publishing Co.	Dallas	TX	2,257.20	Partial Yearbook Payment
42	3/12/2018	2014459	Treasure Valley Coffee	Boise	ID	74.20	Water for Staff Lounges
43	3/19/2018	2014460	CASH/Wells Fargo	Mountain Home	ID	123.00	Band Festival
44	3/19/2018	2014462	Dist. III Middle School	Nampa	ID	100.00	Festival Entry Fee
45	3/20/2018	2014463	Greg Betts	Boise	ID	1,146.88	Science Fair Fundraiser Prizes
46	3/1/2018	4921166	Stehvn Tesar	Boise	ID	20.46	Supply Reimbursement
47	3/8/2018	4921167	MHSD #193	Mountain Home	ID	12.23	Feb Sales Tax
48	3/8/2018	4921168	MasterCard	Billings	MT	801.85	Office and Student Supplies
49	3/8/2018	4921169	Sharon Goldsby	Mountain Home	ID	128.58	Supply Reimbursement
50	3/8/2018	4921170	Saul Garia	Mountain Home	ID	700.00	Painting Room 12
51	3/8/2018	4921171	Buck's Lock & Key	Mountain Home	ID	162.50	Re-Key Door and New Keys
52	3/8/2018	4921172	Ace Glass, Inc	Mountain Home	ID	280.00	Installation of Mirrors in Room 12
53	3/21/2018	4921173	Office Depot	Phoenix	AZ	1,263.45	15 Whiteboards for Classrooms
54	3/7/2018	6043954	MHSD 193	Mountain Home	ID	53.20	February Sales Tax
55	3/7/2018	6043955	Groggy Dog	Denton	TX	545.00	Spirit Shirts Purchased by Students
56	3/7/2018	6043956	Pintney Bowes	Pittsburgh	PA	92.88	Postage Meter Payment
57	3/7/2018	6043957	Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
58	3/8/2018	6043958	MasterCard	Billings	MT	13.40	Supplies
59	3/13/2018	6043959	J.W. Pepper	Exton	PA	20.98	Music Supplies
60	3/13/2018	6043960	Buck's Lock	Mountain Home	ID	12.00	Keys
61	3/19/2018	6043961	Purchase Power	Pittsburgh	PA	100.00	Postage Added to Meter
62	3/19/2018	6043962	Kim Wortham	Mountain Home	ID	134.88	Supply Reimbursement
63	3/19/2018	6043963	Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
64	3/19/2018	6043964	MHSD 193	Mountain Home	ID	89.10	Transportation Reimbursement
65	3/22/2018	6043965	Intermountain Communications	Mountain Home	ID	234.00	Purchase New Radio
66	3/22/2018	6043966	MacKinney Systems, Inc.	Springfield	MO	100.00	Class Assigner Subscription Renewal
67	3/22/2018	6043967	Terri Manduca	Mountain Home	ID	108.90	Supply Reimbursement