

Mountain Home School District 193

School Custodial checks

May-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	5/1/2017	1026096	Sierra Berthaud	Mountain Home AFB	ID	104.00	Tuition Overpayment
2	5/2/2017	1026097	Colleen Holdredge	Mountain Home AFB	ID	60.43	Art Show Supplies
3	5/3/2017	1026098	Master Card	Mountain Home	ID	26.77	Books for Library
4	5/4/2017	1026099	Master Card	Mountain Home	ID	127.85	Butterfly Kits
5	5/5/2017	1026100	Master Card	Mountain Home	ID	299.00	Scanner for Library
6	5/5/2017	1026101	Lynn Wilson	Mountain Home	ID	61.79	Office Supplies
7	5/5/2017	1026102	Meighan Carter	Mountain Home	ID	62.79	Supplies
8	5/5/2017	1026103	Faulkner Planetarium	Twin Falls	ID	276.00	3rd Grade Field Trip
9	5/8/2017	1026104	Jessica Buckholz	Mountain Home AFB	ID	100.00	2nd Grade Field Trip
10	5/8/2017	1026105	MHSD 193	Mountain Home	ID	6,499.06	Payroll Accrual
11	5/8/2017	1026106	Master Card	Mountain Home	ID	21.19	Rec-Tec
12	5/8/2017	1026107	Phil McCluskey	Mountain Home	ID	53.90	Otter Pops for Field Day
13	5/10/2017	1026108	Boise Zoo	Boise	ID	130.00	Kindergarten Field Trip
14	5/10/2017	1026110	Treasure Valley Coffee	Boise	ID	132.45	Water
15	5/10/2017	1026111	Master Card	Mountain Home	ID	86.40	Caught-U- Prizes for Students
16	5/10/2017	1026112	Master Card	Mountain Home	ID	349.34	Desks
17	5/10/2017	1026113	Master Card	Mountain Home	ID	78.17	Trophies for Oscar Awards
18	5/10/2017	1026114	Master Card	Mountain Home	ID	72.62	Supplies
19	5/11/2017	1026115	MHSD 193	Mountain Home	ID	211.72	Transportation Fees
20	5/11/2017	1026117	MHSD 193	Mountain Home	ID	211.72	Transportation Fees
21	5/11/2017	1026118	Nathan Barth	Mountain Home	ID	230.00	Eagle Sign for School
22	5/11/2017	1026120	Paige Russell	Mountain Home AFB	ID	5.68	Supplies
23	5/12/2017	1026121	Master Card	Mountain Home	ID	11.04	Bubbles for Field Day
24	5/12/2017	1026122	Meighan Carter	Mountain Home	ID	10.49	Flowers for Funeral
25	5/16/2017	1026123	Master Card	Mountain Home	ID	81.50	Books for Library
26	5/17/2017	1026124	Karen Kinerk	Mountain Home	ID	4.54	Supplies
27	5/17/2017	1026125	Master Card	Mountain Home	ID	1,039.50	BER Materials
28	5/18/2017	1026126	Jennifer DeVore	Mountain Home	ID	100.00	Bookcases for Library
29	5/19/2017	1026127	Boise Zoo	Boise	ID	170.00	Field Trip for 2nd Grade
30	5/18/2017	1026128	Jennifer Garvey	Mountain Home	ID	5.00	Admission to Bruneau Sand Dunes
31	5/18/2017	1026129	MHAFB Indoor Gym	Mountain Home AFB	ID	46.00	Kindergarten Field Trip
32	5/19/2017	1026130	Lynn Wilson	Mountain Home	ID	24.89	Baby Shower Supplies
33	5/22/2017	1026131	MHSD Food Service	Mountain Home	ID	198.75	Field Trip Supplies
34	5/23/2017	1026132	Jennifer DeVore	Mountain Home	IOD	67.87	Paint for Playground
35	5/23/2017	1026133	Kate Lawson	Mountain Home	ID	29.67	Kindergarten Frames
36	5/26/2017	1026134	Master Card	Mountain Home	ID	177.73	Art supplies

37	5/26/2017	1026135	Master Card	Mountain Home	ID	177.88	Books for Library
38	5/26/2017	1026136	Master Card	Mountain Home	ID	127.85	Butterfly Lits
39	5/30/2017	1026137	MHSD 193	Mountain Home	ID	10.12	Sales Tax for Feb-May
40	5/30/2017	1026138	Master Card	Mountain Home	ID	106.82	Supplies
41	5/30/2017	1026139	Master Card	Mountain Home	ID	82.47	Assembly Supplies
42	5/30/2017	1026140	Master Card	Mountain Home	ID	1,107.55	Classroom Carpets
43	5/30/2017	1026141	Master Card	Mountain Home	ID	38.91	3 marble Run Games
44	5/30/2017	1026142	Master Card	Mountain Home	ID	328.37	Games
45	5/30/2017	1026143	Master Card	Mountain Home	ID	564.27	Supplies
46	5/2/2017	1032207	Jason Spencer	Mountain Home	ID	320.00	Teacher Appreciation
47	5/2/2017	1032208	US Postal Service	Mountain Home	ID	5.46	Mailing Student Records
48	5/3/2017	1032209	Danielle Stubblefield	Mountain Home	ID	221.03	Parent Group Reimbursement
49	5/4/2017	1032210	Ines Pedroza	Mountain Home	ID	325.00	Teacher Appreciation lunch
50	5/9/2017	1032211	Treasure Valley Coffee	Boise	ID	76.50	Water cooler/Water
51	5/9/2017	1032212	Mastercard	Dallas	TX	157.50	Credit Card
52	5/9/2017	1032213	In the Bag Promotions	Boise	ID	718.00	East Viking Shirts
53	5/10/2017	1032214	Capital High	Boise	ID	70.00	3rd grade field trip
54	5/11/2017	1032215	Terri Cantrell	Mountain Home	ID	125.00	Reimbursement
55	5/16/2017	1032216	Kenda Schroeder	Mountain Home	ID	32.83	Reimbursement
56	5/18/2017	1032217	Zoo Boise	Boise	ID	307.50	1st grade field trip
57	5/1/2017	1044320	SmileMakers	Spartanburg	SC	172.08	Student Rewards
58	5/2/2017	1044321	Albertsons	Mountain Home	ID	87.97	Teacher Appreciation
59	5/4/2017	1044322	Boise Zoo	Boise	ID	227.50	1st Grade Field Trip
60	5/5/2017	1044323	MK Nature Center	Boise	ID	169.75	2nd Grade Field Trip
61	5/4/2017	1044324	Dorian Studios	Spokane	WA	639.00	Yearbook Balance
62	5/4/2017	1044325	Mastercard	Dallas	TX	79.94	K Rodeo Supplies
63	5/8/2017	1044326	MHSD	Mountain Home	ID	10.50	April Taxes
64	5/9/2017	1044327	Rochester 100 Inc	Rochester	NY	625.00	Communication Folders
65	5/10/2017	1044328	USPS	Mountain Home	ID	7.50	Postage
66	5/15/2017	1044329	Discovery Center of Idaho	Boise	ID	90.00	3rd Grade Field Trip
67	5/15/2017	1044330	Buck's Lock and Key	Mountain Home	ID	32.00	Keys
68	5/18/2017	1044331	Jessica Miller	Mountain Home	ID	26.16	Star Day Candy
69	5/19/2017	1044332	ISF Education Dept	Boise	ID	350.00	Stuart Little Performance
70	5/19/2017	1044333	Jacci Christiansen	Mountain Home	ID	21.26	Popcorn supplies
71	5/22/2017	1044334	MHSD	Mountain Home	ID	97.81	K Rodeo Supplies
72	5/22/2017	1044335	Denise Weis	Mountain Home	ID	25.21	Sunshine supplies
73	5/23/2017	1044336	Rosemary Ash	Mountain Home	ID	59.23	End of year gifts
74	5/26/2017	1044337	Sherri Redmond	Boise	ID	24.21	Sunshine supplies
75	5/26/2017	1044338	USPS	Mountain Home	ID	16.10	Postage
76	5/5/2017	1052561	Mastercard	Hillview	KY	3,451.14	Building Credit Card Reimbursement
77	5/12/2017	1052562	Zoo Boise	Boise	ID	355.00	Third Grade Field Trip

78	5/17/2017	1052563	Jackson Sweet Treats	Mountain Home	ID	75.00	Kindergarten Field Trip
79	5/17/2017	1052564	Domino's Pizza	Mountain Home	ID	205.14	Student Celebration
80	5/18/2017	1052565	Treasure Valley Coffee	Boise	ID	21.00	Water
81	5/18/2017	1052566	USPS	Mountain Home	ID	2.87	Postage
82	5/23/2017	1052567	Take One Cinema	Mountain Home	ID	642.00	First Grade Field Trip
83	5/24/2017	1052568	Albertsons	Mountain Home	ID	84.94	P.T.T. Expense/Field Day
84	5/24/2017	1052569	Sharon Siebenburg	Mountain Home	ID	30.00	Technology Expense
85	5/1/2017	2014290	Brandie Garlitz	Mountain Home	ID	350.52	Reimbursement
86	5/4/2017	2014291	Mastercard	Cincinnati	OH	25.00	Late Payment Fee
87	5/5/2017	2014292	Kim McRoberts	Mountain Home	ID	95.18	Reimbursement
88	5/8/2017	2014294	MHSD #193	Mountain Home	ID	71.89	Sales Tax for April
89	5/8/2017	2014295	Jeremy Sayer	Mountain Home	ID	42.41	Lacrosse Goggles/PE
90	5/9/2017	2014296	Treasure Valley Coffee	Boise	ID	64.66	Water for staff lounges
91	5/10/2017	2014297	Sam Dawson	Mountain Home	ID	14.81	Supplies
92	5/11/2017	2014298	MHHS	Mountain Home	ID	1,455.00	Track Uniform Payment
93	5/18/2017	2014299	Albertson's	Mountain Home	ID	46.36	Supplies
94	5/18/2017	2014300	Sam Dawson	Mountain Home	ID	42.83	Supply Reimbursement
95	5/22/2017	2014301	Vicker's Entertainment	Boise	ID	300.00	Science Fundraiser
96	5/23/2017	2014302	Allen or Ellen Weygint	Mountain Home	ID	173.62	Leadership Reimbursement
97	5/26/2017	2014305	Brandie Garlitz	Mountain Home	ID	217.84	Reimbursement
98	5/26/2017	2014306	Kim McRoberts	Mountain Home	ID	25.44	Reimbursement
99	5/19/2017	2014307	Dist III Music Educator	Mountain Home	ID	42.00	Fees
100	5/30/2017	2014308	MHSD #193	Mountain Home	ID	33.00	Supplies
101	5/9/2017	4921113	Mastercard	Dallas	TX	73.77	Graduation Items
102	5/9/2017	4921114	MHSD #193	Mountain Home	ID	5.83	Taxes on Deposits
103	5/23/2017	4921115	Hacker Lunch Program	Mountain Home	ID	63.35	Lunches
104	5/23/2017	4921116	Sr Celebration	Mountain Home	ID	80.00	Sponsored Part of Student Cost
105	5/25/2017	4921117	Stehvn Tesar	Mountain Home	ID	131.18	Supply Reimbursement
106	5/25/2017	4921118	Balfour	Mountain Home	ID	163.00	Diplomas
107	5/26/2017	4921119	Sr Celebration	Mountain Home	ID	50.00	Sponsored Part of Student Cost
108	5/8/2017	6043864	Wakefield Music	Mountain Home	ID	53.95	Band Supplies
109	5/8/2017	6043865	MHSD 193	Mountain Home	ID	5.58	April taxes
110	5/8/2017	6043866	USPS	Mountain Home	ID	6.59	Certified Mail
111	5/9/2017	6043867	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
112	5/11/2017	6043868	Pitney Bowes	Pittsburgh	PA	138.00	Postage Machine Rent
113	5/11/2017	6043869	J.W.Pepper	Exton	PA	257.68	Band Supplies
114	5/11/2017	6043870	Mastercard	Dallas	TX	3,026.63	Supplies
115	5/19/2017	6043871	Jackson Street Sweets	Mountain Home	ID	39.00	Attendance reward
116	5/19/2017	6043872	Barnes & Noble	Boise	ID	170.00	Retirement Gift
117	5/19/2017	6043873	Albertson's	Mountain Home	ID	35.94	Retirement Party
118	5/24/2017	6043874	Walmart	Mountain Home	ID	44.40	Supplies

119	5/25/2017	6043875	Memory Book Company	Sedali	MO	4,121.52	Year books Ordered
120	5/30/2017	6043876	Pitney Bowes	Pittsburgh	PA	92.88	Postage Machine Rental
121	5/30/2017	6043877	J.W. Pepper	Exton	PA	118.98	Music Supplies