

Mountain Home School District 193

School Custodial checks

April-17

Seq #	Check Date	CHECK #	VENDOR NAME	CITY	Check		
					ST	Amount	INVOICE DESCRIPTION
1	4/5/2017	1052548	M.H.S.D.	Mountain Home	ID	\$1,891.99	Credit Card Purchase Reimb
2	4/6/2017	1052549	Mastercard	Hillview	KY	\$814.33	Building Credit Card Purchases
3	4/7/2017	1052550	Walmart	Mountain Home	ID	\$68.86	General Supplies
4	4/13/2017	1052551	Nichole Cruser	Mountain Home	ID	\$219.58	General Supplies Reimbursement
5	4/13/2017	1052552	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
6	4/13/2017	1052553	Perma-Bound	Jacksonville	IL	\$1,505.20	Library Supplies
7	4/14/2017	1052554	Discovery Center	Boise	ID	\$115.00	First Grade Field Trip
8	4/19/2017	1052555	USPS	Mountain Home	ID	\$49.00	Roll of stamps
9	4/19/2017	1052556	Nichole Cruser	Mountain Home	ID	\$39.99	Reimbursement ~ Social Committee
10	4/20/2017	1052557	Nichole Cruser	Mountain Home	ID	\$129.13	Reimbursement ~ P.T.T.
11	4/24/2017	1052558	Walmart	Mountain Home	ID	\$158.02	P.T.T. Supplies
12	4/26/2017	1052559	Wagon's Ho of Idaho	Caldwell	ID	\$1,151.50	Fourth Grade Field Trip
13	4/27/2017	1052560	Nichole Cruser	Mountain Home	ID	\$57.00	Reimbursement ~ P.T.T.
14	4/4/2017	2014271	Dist III Music Educator	Caldwell	ID	\$200.00	Payment for choir festival
15	4/5/2017	2014272	Mastercard	Hillview	KY	\$506.38	Payment for Mcard purchases
16	4/6/2017	2014273	Denise Nicholas Sand	Mountain Home	ID	\$189.29	Reimb for World Atlases
17	4/6/2017	2014274	MHHS	Mountain Home	ID	\$24.11	Fuel for vans/Mar 24
18	4/6/2017	2014275	Sam Dawson	Mountain Home	ID	\$9.88	Reimb for Sci supplies
19	4/6/2017	2014276	Ellen Weygint	Mountain Home	ID	\$101.78	Reimb for Leadership items/Sci
20	4/7/2017	2014277	MHHS	Mountain Home	ID	\$1,000.00	Payment for boys bball spirit packs
21	4/11/2017	2014278	Daelene Tibbitts	Mountain Home	ID	\$35.00	Reimb track spirit pack
22	4/11/2017	2014279	Treasure Valley Water	Boise	ID	\$110.51	Water for staff lounges
23	4/12/2017	2014280	MHSD #193	Mountain Home	ID	\$188.87	March sales tax
24	4/19/2017	2014281	MHSD #193	Mountain Home	ID	\$139.38	Wmart chg, gloves for Science
25	4/20/2017	2014282	Denise Nicholas Sand	Mountain Home	ID	\$175.84	Reimb for World Atlases
26	4/21/2017	2014283	Cash and Carry	Boise	ID	\$363.47	Concession items
27	4/24/2017	2014284	Megan Slagel	Mountain Home	ID	\$17.99	Refund for lost book/found
28	4/14/2017	2014285	Brad Aggen	Mountain Home	ID	\$35.00	Refund for track spirit pack
29	4/14/2017	2014286	Carmen Ramirez	Mountain Home	ID	\$35.00	Refund for track spirit pack
30	4/14/2017	2014287	Kim Wright	Mountain Home	ID	\$35.00	Refund for track spirit pack
31	4/25/2017	2014288	Janet Dingus	Mountain Home	ID	\$78.63	Reimb for PE and AVID purchases
32	4/28/2017	2014289	Holly Gere	Mountain Home	ID	\$35.00	Refund for track spirit pack
33	4/5/2017	1032190	Ryan Kuntz	Kuna	ID	\$91.94	Reimburse for supplies
34	4/5/2017	1032191	Elizabeth Latta	Mountain Home	ID	\$14.50	Reimburse for mailing box tops
35	4/5/2017	1032192	Emily Griggs	Mountain Home	ID	\$25.44	Reimburse for supplies
36	4/10/2017	1032193	Danielle Stubblefield	Mountain Home	ID	\$371.75	Reimburse for science carnival
37	4/11/2017	1032194	Treasure Valley Coffee	Boise	ID	\$81.00	Water cooler/water
38	4/11/2017	1032195	US Postal Service	Mountain Home	ID	\$12.92	Mailing Student Records/Stamps
39	4/11/2017	1032196	Mastercard	Dallas	TX	\$223.23	Credit Card
40	4/14/2017	1032197	Sudie Ballard	Mountain Home	ID	\$30.00	Reimburse for teacher gift
41	4/14/2017	1032198	Kenda Schroeder	Mountain Home	ID	\$40.00	Reimburse for baby shower
42	4/14/2017	1032199	Domino's	Mountain Home	ID	\$180.82	Pizza for science carnival
43	4/14/2017	1032200	Allen Hanuska	Mountain Home	ID	\$150.00	Balloon maker for science carnival
44	4/14/2017	1032201	Eric Berg	Mountain Home	ID	\$100.00	DJ for science carnival
45	4/17/2017	1032202	Teresa Bowman	Mountain Home	ID	\$150.00	Petting Zoo for science carnival
46	4/19/2017	1032203	Danielle Stubblefield	Mountain Home	ID	\$123.36	Reimburse for science carnival
47	4/24/2017	1032204	Terri Canrell	Mountain Home	ID	\$29.66	Reimburse for baby shower
48	4/27/2017	1032205	Wagons Ho of Idaho	Caldwell	ID	\$1,400.00	Wagons Ho for 4th grade
49	4/27/2017	1032206	Kenda Schroeder	Mountain Home	ID	\$64.98	repair of speakers
50	4/5/2017	6043856	Mastercard	Dallas	TX	\$1,568.66	Credit card payment
51	4/11/2017	6043857	MHSD 193	Mountain Home	ID	\$34.52	March taxes
52	4/18/2017	6043858	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration system
53	4/18/2017	6043859	STEMBus	Post Falls	ID	\$2,000.00	Assembly and bus experience
54	4/25/2017	6043860	Dist, III Music Festival	Boise	ID	\$85.00	Band festival
55	4/26/2017	6043861	MacKinney Systems	Springfield	MO	\$100.00	Class Assigner license
56	4/27/2017	6043862	Lytle Signs	Twin Falls	ID	\$706.50	Electronic sign logo
57	4/27/2017	6043863	Master Electric	Mountain Home	ID	\$216.24	Wiring service

Check

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58	4/10/2017	4921110	MHSD 193	Mountain Home	ID	\$14.83	Taxes on uniform sales
59	4/10/2017	4921111	Mastercard	Dallas	TX	\$216.49	Graduation items
60	4/17/2017	4921112	Entourage Yearbooks	Princeton Junction	NJ	\$2,156.16	Yearbook publication
61	4/5/2017	1044310	USPS	Mountain Home	ID	\$5.46	Mail Records
62	4/5/2017	1044311	MHSD	Mountain Home	ID	\$67.67	Walktober Reward
63	4/10/2017	1044312	MHSD	Mountain Home	ID	\$112.70	March Taxes
64	4/13/2017	1044313	USPS	Mountain Home	ID	\$56.35	Mail Records; Stamps
65	4/17/2017	1044314	McDonalds	Mountain Home	ID	\$31.20	Moveathon Reward
66	4/18/2017	1044315	Treasure Valley Coffee	Boise	ID	\$63.00	Water Cooler
67	4/21/2017	1044316	Jessica Miller	Mountain Home	ID	\$22.18	Star Day Candy
68	4/28/2017	1044317	Wagons Ho	Caldwell	ID	\$1,350.00	4th Grade Field Trip
69	4/28/2017	1044318	Judy Blanchard	Mountain Home	ID	\$39.82	Star Day Candy: Volunteer Items
70	4/28/2017	1044319	Bud & Caron Adams	Mountain Home	ID	\$50.00	Sunshine Event
71	4/3/2017	1026066	Mastercard	Mountain Home	ID	\$128.89	Chromebit stick, 10 Aurm cables
72	4/3/2017	1026067	Mastercard	Mountain Home	ID	\$193.94	TV mount & LED HDTV
73	4/5/2017	1026068	Nyla Norris	Mountain Home	ID	\$140.16	supplies for all day kinder class
74	4/6/2017	1026069	MHSD 103	Mountain Home	ID	\$6,525.31	1/2 salaries for all day kinder staff
75	4/6/2017	1026070	Lynn Wilson	Mountain Home	ID	\$5.27	plant for staff family death
76	4/10/2017	1026071	Discovery Center	Boise	ID	\$208.00	Kinder field trip
77	4/11/2017	1026072	Lori Bargman	Mountain Home	ID	\$17.60	Books for the library
78	4/11/2017	1026073	MHSD 193 Food Service	Mountain Home	ID	\$198.75	lunches for Kinder field trip
79	4/11/2017	1026074	Master Card	Mountain Home	ID	\$23.83	snacks for extended reading
80	4/11/2017	1026075	Mary Elizabeth Beard	Mountain Home AFB	ID	\$141.57	supplies for Art Show
81	4/13/2017	1026076	Meighan Carter	Mountain Home	ID	\$12.11	cards for Social Committee
82	4/13/2017	1026077	Nyla Norris	Mountain Homes	ID	\$9.53	plant for funeral
83	4/13/2017	1026078	Christine Negri	Mountain Home	ID	\$16.45	supplies for baby shower
84	4/13/2017	1026079	Lynn Wilson	Mountain Home	ID	\$31.45	supplies for baby shower
85	4/14/2017	1026080	Carlotta Vaughn	Boise	ID	\$65.00	classified gifts
86	4/14/2017	1026081	Master Card	Mountain Home	ID	\$6.36	supplies for assembly
87	4/14/2017	1026082	Master Card	Mountain Home	ID	\$56.15	watercolors, surge protector, cradle bracket
88	4/17/2017	1026083	Master Card	Mountain Home	ID	\$14.36	snacks for ISAT
89	4/17/2017	1026084	Mastercard	Mountain Home	ID	\$24.59	playground bag & office supplies
90	4/18/2017	1026085	Heidi Wilson	Mountain Home	ID	\$7.95	Butterfies
91	4/18/2017	1026086	Void				
92	4/18/2017	1026087	Carlotta Vaughn	Boise	ID	\$127.20	gifts for volunteer banquet
93	4/20/2017	1026088	Karen Kinerk	Mountain Home	ID	\$6.40	supplies for school store
94	4/21/2017	1026089	D & B Brite Lites	Meridian	ID	\$468.50	lamination film
95	4/21/2017	1026090	Jessica Buckholz	Mountain Home AFB	ID	\$163.76	supplies for Art Show
96	4/24/2017	1026091	Master Card	Mountain Home	ID	\$98.97	frog kits
97	4/26/2017	1026092	Discovery Center	Boise	ID	\$256.00	kinder field trip
98	4/26/2017	1026093	Wagon's Ho	Glens Ferry	ID	\$551.25	4th grade fied trip
99	4/28/2017	1026094	Paige Russell	Mountain Home AFB	ID	\$6.36	supplies for school store
100	4/28/2017	1026095	Master Card	Mountain Home	ID	\$303.46	air line ticket for conference