

Mountain Home School District 193

School Custodial checks

August-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	INVOICE DESCRIPTION
						Amount	
1	8/3/2016	1044239	USPS	Mtn. Home	ID	\$9.01	Mail Records
2	8/15/2016	1044240	Anita Straw	Mtn. Home	ID	\$37.66	Registration: Lunch for workers
3	8/15/2016	1044241	Buck's Lock & Key	Mtn. Home	ID	\$20.00	Keys for building
4	8/16/2016	1044242	USPS	Mtn. Home	ID	\$13.20	Mail Records
5	8/22/2016	1044243	Judy Blanchard	Mtn. Home	ID	\$53.11	Popcorn Supplies
6	8/23/2016	1044244	USPS	Mtn. Home	ID	\$60.33	Mail Records + stamps
7	8/26/2016	1044245	USPS	Mtn. Home	ID	\$6.81	Mail Records
8	8/4/2016	2014078	Treasure Valley Coffee	Boise	ID	\$14.31	Water for staff lounges
9	8/8/2016	2014079	Brent Keener	Mtn. Home	ID	\$150.00	Working clock/time for football
10	8/11/2016	2014080	Los Pinos	Mtn. Home	ID	\$278.75	Staff breakfast/ Aug 11
11	8/12/2016	2014081	MHSD #193	Mtn. Home	ID	\$19.37	Wmart chg/fruit for staff breakfast
12	8/12/2016	2014082	Michele Hoye	Mtn. Home	ID	\$88.45	Reimb for Saxon books
13	8/15/2016	2014083	Janet Dingus	Mtn. Home	ID	\$15.87	Reimb for purchase of football
14	8/16/2016	2014084	BBQ and Soul Food	Mtn. Home	ID	\$135.00	Pmt for staff dinner, Open House
15	8/17/2016	2014085	Suzi Cox	Mtn. Home	ID	\$101.54	Reimb for art supplies
16	8/17/2016	2014086	InterValley League	Caldwell	ID	\$200.00	League dues
17	8/17/2016	2014087	Treasure Valley Coffee	Boise	ID	\$14.31	Water for staff lounges
18	8/22/2016	2014088	George Raezer	Mtn. Home	ID	\$10.69	Reimb for Sci lab supplies
19	8/22/2016	2014089	MHSD #193	Mtn. Home	ID	\$310.13	camera for yearbook classes
20		2014090	VOID VOID				VOID VOID
21	8/23/2016	2014091	Jeremy Sayer	Mtn. Home	ID	\$71.20	Reimb for whistles, lanyards
22	8/24/2016	2014092	Brandie Garlitz	Mtn. Home	ID	\$131.62	Reimb for Teacher Appreciation
23	8/24/2016	2014093	MHSD #193	Mtn. Home	ID	\$31.44	plates, napkins, cutlery for staff use
24	8/25/2016	2014094	Polly Roman	Mtn. Home	ID	\$400.00	2 vending machines for staff lounges
25	8/25/2016	2014095	Jeremy Sayer	Mtn. Home	ID	\$134.50	Reimb for disc golf bags
26	8/25/2016	2014096	Janet Dingus	Mtn. Home	ID	\$22.10	Reimb for PE supplies
27	8/25/2016	2014097	Amy Day	Mtn. Home	ID	\$10.00	Reimb for activity card
28	8/26/2016	2014098	Christine Pierpont	Mtn. Home	ID	\$10.00	Reimb for activity card
29	8/27/2016	2014099	Cash and Carry	Boise	ID	\$582.75	Concession items
30	8/30/2016	2014100	MHSD #193	Mtn. Home	ID	\$45.87	soda, Gatorade for concession use
31	8/4/2016	1032119	Laken Loomis	Mtn. Home	ID	\$34.29	Reimburse for flowers
32	8/4/2016	1032120	Lisa Hansen	Mtn. Home	ID	\$83.65	Reimburse for Registration lunch
33	8/15/2016	1032121	Ryan Kuntz			\$665.05	Reimburse for Art Program
34	8/22/2016	1032122	Terri Cantrell	Mtn. Home	ID	\$23.79	Reimburse for employee gifts
35	8/22/2016	1032123	Ryan Kuntz			\$87.04	Reimburse for Supplies
36	8/22/2016	1032124	Laken Loomis	Mtn. Home	ID	\$7.09	Reimburse for Supplies
37	8/22/2016	1032125	Treasure Valley Coffee	Boise	ID	\$21.00	Water Cooler
38	8/22/2016	1032126	Beth's Vinyl Designs	Mtn. Home	ID	\$100.00	Nametags and East Sign
39	8/22/2016	1032127	Buck's Lock & Key	Mtn. Home	ID	\$30.00	New Keys for the building
40	8/29/2016	1032128	US Post Office	Mtn. Home	ID	\$31.49	Mailing Student Records
41	8/9/2016	6043785	Pioneer FCU	Mtn. Home	ID	\$60.00	Office chairs

42	8/10/2016	6043786	The Dollar Tree	Mtn. Home	ID	\$67.00	Supplies
43	8/12/2016	6043787	MT Home Music School	Mtn. Home	ID	\$739.90	Band supplies and repairs
44	8/12/2016	6043788	Janet Dodge	Mtn. Home	ID	\$40.00	Registration
45	8/15/2016	6043789	Lori Ireland	Mtn. Home	ID	\$46.97	Reimburse for supplies
46	8/16/2016	6043790	Walmart	Mtn. Home	ID	\$154.70	Supplies
47	8/8/2016	1025875	MHSD 193	Mtn. Home	ID	\$25.00	staff lunch for registration
48	8/1/2016	1025876	MHSD 193	Mtn. Home	ID	\$69.34	expo markers, pencil boxes
49	8/8/2016	1025877	Follett	Chicago	IL	\$89.90	library book bar codes
50	8/8/2016	1025878	MHSD 193	Mtn. Home	ID	\$16.92	basketball nets
51	8/8/2016	1025879	MHSD 193	Mtn. Home	ID	\$40.34	staff lunches after interviews
52	8/8/2016	1025880	D & B Brite Liters	Meridian	ID	\$456.00	lamination film
53		1025881	Void				
54	8/9/2016	1025882	MHSD 193	Mtn. Home	ID	\$142.04	portable hard drive, software
55	8/9/2016	1025883	MHSD 193	Mtn. Home	ID	\$1,100.26	48 Headsets, 30 splitters
56	8/9/2016	1025884	MHSD 193	Mtn. Home	ID	\$51.98	2 replacement iPad screens
57	8/9/2016	1025885	MHSD 193	Mtn. Home	ID	\$122.46	Resource books for staff
58	8/9/2016	1025886	MHSD 193	Mtn. Home	ID	\$70.47	storage cart for Chromebooks
59	8/15/2016	1025887	MHSD 193	Mtn. Home	ID	\$79.48	art drying rack
60	8/15/2016	1025888	Carlotta Vaughn	Boise	ID	\$16.41	spray paint
61	8/15/2016	1025889	MHSD 193	Mtn. Home	ID	\$51.08	2 small art caddies
62	8/15/2016	1025890	MHSD 193	Mtn. Home	ID	\$592.52	Art Supplies
63	8/15/2016	1025891	MHSD 193	Mtn. Home	ID	\$29.99	Poo-Pourri
64	8/17/2016	1025892	MHSD 193	Mtn. Home	ID	\$271.10	tuition Kinder class supplies
65		1025893	void				
66	8/17/2016	1025894	MHSD 193	Mtn. Home	ID	\$105.64	prizes for Caught U Program
67	8/17/2016	1025895	Phil McCluskey	Mtn. Home	ID	\$28.94	staff breakfast
68	8/19/2016	1025896	Apple Inc.	Dallas	TX	\$11,200.00	iPad
69	8/19/2016	1025897	MHSD 193	Mtn. Home	ID	\$58.81	sodas for Lounge
70	8/22/2016	1025898	MHSD 193	Mtn. Home	ID	\$331.78	whiteboards
71	8/22/2016	1025899	MHSD 193	Mtn. Home	ID	\$91.50	watercolor sets
72	8/23/2016	1025900	MHSD 193	Mtn. Home	ID	\$1,136.49	1/2 Para Salary for Kinder
73	8/23/2016	1025901	MHSD 193	Mtn. Home	ID	\$13.00	book for Staff Recourses
74		1025902	void				
75		1025903	void				
76	8/26/2016	1025904	Lynn Wilson	Mtn. Home	ID	\$86.00	supplies for social committee
77		1025905	void				
78	8/29/2016	1025906	MHSD 193	Mtn. Home	ID	\$147.50	teacher resource books - Library
79	8/29/2016	1025907	MHSD 193	Mtn. Home	ID	\$22.50	Owl Pellets
80	8/29/2016	1025908	MHSD 193	Mtn. Home	ID	\$74.97	Geodes Kit for Science Classes
81	8/29/2016	1025909	MHSD 193	Mtn. Home	ID	\$154.28	projector bulbs, games
82	8/29/2016	1025910	MHSD 193	Mtn. Home	ID	\$57.99	privacy screens for desks
83	8/5/2016	4921080	Idaho Independent Bank	Mtn. Home	ID	\$40.00	Cash for shirt sales
84	8/8/2016	4921081	City of Mtn. Home	Mtn. Home	ID	\$20.00	Inspection fee for Day Care
85	8/11/2016	4921082	Walmart	Mtn. Home	ID	\$42.22	Welcome back incentives
86	8/12/2016	4921083	Stehvn Tesar	Mtn. Home	ID	\$108.81	Staff incentives/culture
87	8/19/2016	4921084	CWI	Mtn. Home	ID	\$2,500.00	Scholarship - E Maas

88	8/24/2016	4921085	CDHD	Mtn. Home	ID	\$100.00	Daycare License Application Fee
89	8/1/2016	1052494	M.H.S.D.	Mtn. Home	ID	\$59.50	Credit Card Purchase Reimb
90	8/2/2016	105debit080216	Wells Fargo Harland Clark	Lancaster	CA	\$50.28	Deposit Tickets
91	8/3/2016	1052488	M.H.S.D.	Mtn. Home	ID	\$74.65	Supplies
92	8/3/2016	1052487	Walmart	Mtn. Home	ID	\$70.45	Supplies