

Mountain Home School District 193  
School Custodial checks  
March-17

Seq	Check Date	Check Number	Vendor Name	City	ST	Check Amount	Invoice Description
1	3/1/2017	2014246	Leroy Chatman	Mtn. Home	ID	\$ 330.00	Payment for bball ref
2	3/1/2017	2014247	Bobbi Lockett	Mtn. Home	ID	\$ 55.00	Payment for bball ref
3	3/1/2017	2014248	Jay Lockett	Mtn. Home	ID	\$ 110.00	Payment for bball ref
4	3/1/2017	2014249	Ryan Miller	Mtn. Home	ID	\$ 165.00	Payment for bball ref
5	3/1/2017	2014250	Carl Olsen	Mtn. Home	ID	\$ 402.00	Payment for bball ref
6	3/1/2017	2014251	Jeremy Sayer	Mtn. Home	ID	\$ 330.00	Payment for bball ref
7	3/1/2017	2014252	Allen Weygint	Mtn. Home	ID	\$ 242.78	Reimb for copier, dance décor
8	3/1/2017	2014253	Renae Cameron	Mtn. Home	ID	\$ 220.00	Boys bball time keeper
9	3/1/2017	2014254	Jessica Cameron	Mtn. Home	ID	\$ 80.00	Boys bball scoreboard keeper
10	3/1/2017	2014255	Tammy Jewett	Mtn. Home	ID	\$ 180.00	Boys bball scorekeeper
11	3/3/2017	2014256	Dist III Music Educator	Nampa	ID	\$ 96.00	Band festival
12	3/3/2017	2014257	Brad Aggen	Mtn. Home	ID	\$ 12.00	Refund of fee for festival
13	3/7/2017	2014258	Sam Dawson	Mtn. Home	ID	\$ 27.19	Reimb for Science supplies
14	3/8/2017	2014259	Treasure Valley Water	Boise	ID	\$ 86.34	Water for staff lounge
15	3/9/2017	2014260	MHSD #193	Mtn. Home	ID	\$ 126.40	Sales tax
16	3/10/2017	2014261	Grubbrother Arts	Mtn. Home	ID	\$ 28.00	New sign for "Career" room
17	3/13/2017	2014262	MHSD #193	Mtn. Home	ID	\$ 16.88	Science lab supplies/Walmart
18	3/14/2017	2014263	MHSD #193	Mtn. Home	ID	\$ 72.00	PE supplies/Walmart
19	3/16/2017	2014264	Norma Meyers	Mtn. Home	ID	\$ 240.00	Pmt for concessions, boys bb
20	3/16/2017	2014265	AC Supply	St. Charles	MO	\$ 2,377.27	Rocket order
21	3/16/2017	2014266	Dist III Middle School	Nampa	ID	\$ 85.00	Band festival
22	3/22/2017	2014267	Brooke Riley	Mtn. Home	ID	\$ 52.05	Reimb for teaching resources
23	3/23/2017	2014268	Sam Dawson	Mtn. Home	ID	\$ 41.10	Reimb for Science supplies
24	3/23/2017	2014269	Albertson's	Mtn. Home	ID	\$ 25.34	PD Day, breakfast for staff
25	3/24/2017	2014270	Mtn. Home Printing	Mtn. Home	ID	\$ 29.68	Color printing
26	3/3/2017	1044302	USPS	Mtn. Home	ID	\$ 1.61	Discovery Center Thank you
27	3/3/2017	1044303	MHSD	Mtn. Home	ID	\$ 8.87	March Taxes
28	3/6/2017	1044304	Judy Blanchard	Mtn. Home	ID	\$ 50.00	Moveathon Prizes
29	3/6/2017	1044305	USPS	Mtn. Home	ID	\$ 7.25	Postage
30	3/17/2017	1044306	Jessica Miller	Mtn. Home	ID	\$ 41.40	Star Day Candy
31	3/17/2017	1044307	Dorian Studios	Spokane	WA	\$ 1,000.00	Yearbook Deposit
32	3/16//2017	1044308	Anita Straw	Mtn. Home	ID	\$ 38.50	Star Day Prizes
33	3/24/2017	1044309	USPS	Mtn. Home	ID	\$ 7.20	Mail Records
34	3/3/2017	1032183	Laura Mendoza	Mtn. Home	ID	\$ 14.84	Reimburse for Supplies
35	3/14/2017	1032184	Treasure Valley Coffee	Boise	ID	\$ 89.00	Water Coolers/Water
36	3/14/2017	1032185	Mastercard	Dallas	TX	\$ 23.26	Credit Card
37	3/14/2017	1032186	Kristin Gaines	Boise	ID	\$ 42.38	Reimburse for Supplies
38	3/17/2017	1032187	ISF Education Dept	Boise	ID	\$ 350.00	Schoolwide Performance
39	3/17/2017	1032188	Deb Freeman	Boise	ID	\$ 12.47	Reimb for 1st Grade Project
40	3/23/2017	1032189	Follett School Solutions	Chicago	IL	\$ 170.00	Labels for Library
41	3/2/2017	6043850	Pitney Bowes	Pittsburgh	PA	\$ 92.88	Postage meter lease
42	3/10/2017	6043851	MHSD 193	Mtn. Home	ID	\$ 53.72	February taxes
43	3/10/2017	6043852	Post Master	Mtn. Home	ID	\$ 3.84	Postage certified mail
44	3/13/2017	6043853	Walmart	Mtn. Home	ID	\$ 56.06	Supplies
45	3/22/2017	6043854	Purchase Power	Pittsburgh	PA	\$ 32.63	Postage added to meter

46	3/22/2017	6043855	Treasure Valley Coffee	Boise	ID	\$ 21.00	Water filtration system
47	3/6/2017	1026053	Colleen Holdredge	Mtn. Home AFB	ID	\$ 68.53	popcorn for PTT
48	3/6/2017	1026054	Mastercard	Mtn. Home	ID	\$ 136.01	walk-a-thon prizes
49	3/6/2017	1026055	Mastercard	Mtn. Home	ID	\$ 15.86	building sets
50	3/7/2017	1026056	Treasure Valley Coffee	Boise	ID	\$ 88.30	filtered water
51	3/7/2017	1026057	Karen Kinerk	Mtn. Home	ID	\$ 5.50	supplies for school store
52	3/8/2017	1026058	MHSD	Mtn. Home	ID	\$ 6,491.06	1/2 salerise for Kinder
53	3/10/2017	1026059	Lightspeed Technologies	Tualatin	OR	\$ 2,634.00	Redcat Access w/ Sharemike
54	3/11/2017	1026060	Costco	Boise	ID	\$ 63.02	sodas for teacher's lounge
55	3/10/2017	1026061	Mastercard	Mtn. Home	ID	\$ 35.48	decals for Boxtop program
56	3/14/2017	1026062	Mastercard	Mtn. Home	ID	\$ 28.59	38 GB TT USD
57	3/14/2017	1026063	Mastercard	Mtn. Home	ID	\$ 23.29	carpet shampoo
58	3/17/2017	1026064	Karen Kinerk	Mtn. Home	ID	\$ 20.10	supplies for school store
59	3/21/2017	1026065	Mastercard	Mtn. Home	ID	\$ 214.40	Osmo kits & eye wash solution
60	3/7/2017	4921107	Donnelley Sports	Twin Falls	ID	\$ 151.96	Uniform items
61	3/7/2017	4921108	Mastercard	Dallas	TX	\$ 759.93	Camera & conference supplies
62	3/9/2017	4921109	MHSD 193	Mtn. Home	ID	\$ 15.87	Taxes on uniform sales
63	3/3/2017	1052543	Perma Bound Books	Jacksonville	IL	\$ 512.17	Library Books ~ CapEd Grant
64	3/7/2017	1052544	Mastercard	Hillview	KY	\$ 255.01	Building credit card purchases
65	3/7/2017	1052545	Treasure Valley Coffee	Boise	ID	\$ 21.00	General expense
66	3/8/2017	1052546	M.H.S.D.	Mtn. Home	ID	\$ 45.74	Credit Card Purchase Reimb
67	3/24/2017	1052547	U.S.P.S.	Mtn. Home	ID	\$ 1.61	Mailing Roaring Springs