

Mountain Home School District 193

School Custodial checks

October-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	10/4/2016	1044256	MHSD	Mountain Home	ID	\$45.14	September Taxes
2	10/6/2016	1044257	USPS	Mountain Home	ID	\$47.00	Stamps
2	10/13/2016	1044258	Denise Weis	Mountain Home	ID	\$10.00	Sunshine Committee
3	10/13/2016	1044259	Treasure Valley Coffee	Boise	ID	\$63.00	Water Cooler for aug/sept/oct
3	10/13/2016	1044260	USPS	Mountain Home	ID	\$3.78	Mail records
4	10/17/2016	1044261	STEMbus	Post Falls	ID	\$500.00	STEMbus visit
4	10/18/2016	1044262	VOID	Mountain Home	ID	\$0.00	Voided Check
5	10/18/2016	1044263	Dragonfly Embroidery	Mountain Home	ID	\$555.00	Student Shirts
5	10/19/2016	1044264	Jessica Miller	Mountain Home	ID	\$24.00	Starday prizes
6	10/20/2016	1044265	Judy Blanchard	Mountain Home	ID	\$11.56	Paper goods conferences
6	10/25/2016	1044266	USPS	Mountain Home	ID	\$1.57	Mail records
7	10/4/2016	1025929	void				
7	10/4/2016	1025930	MHSD 193	Mountain Home	ID	\$5.98	2 apps for Tuition Kinder
8	10/4/2016	1025931	Lynn Wilson	Mountain Home	ID	\$8.28	envelopes for Giving Campaign
8	10/11/2016	1025932	FarmStead Festival	Meridian	ID	\$212.50	Tuition Kinder Field Trip
9	10/5/2016	1025933	Pizza Hut	Mountain Home AFB	ID	\$325.09	Pizza for Bingo Night
9	10/6/2016	1025934	Cash	Mountain Home AFB	ID	\$50.00	start up \$ for Bingo night
10	10/6/2016	1025935	Colleen Holdredge	Mountain Home AFB	ID	\$74.49	extra Staff shirts
10	10/11/2016	1025936	Jennifer Parvin	Mountain Home AFB	ID	\$22.37	supplies for the Bingo night
11	10/11/2016	1025937	MHSD 193	Mountain Home	ID	\$1,509.22	1/2 2 Kinder Para Salaries
11	10/11/2016	1025938	MHSD 193	Mountain Home	ID	\$63.80	2 replacement iPad screens
12	10/11/2016	1025939	MHSD 193	Mountain Home	ID	\$76.89	computer mice
12	10/11/2016	1025940	MHSD 193	Mountain Home	ID	\$419.70	30 iPad cases
13	10/11/2016	1025941	Void				
13	10/11/2016	1025942	MHSD 193	Mountain Home	ID	\$299.80	headsets for ipads & computers
14	10/11/2016	1025943	MHSD 193	Mountain Home	ID	\$35.04	Power Strip
14	10/11/2016	1025944	Treasure Valley Coffee	Boise	ID	\$76.32	filtered water
15	10/12/2016	1025945	MHSD 193	Mountain Home	ID	\$106.99	Wheasel-Melamin
15	10/12/2016	1025946	MHSD 193	Mountain Home	ID	\$59.54	Eggspert
16	10/12/2016	1025947	MHSD 193	Mountain Home	ID	\$23.99	Gooseneck Bolt Clamp for Tablets
16	10/12/2016	1025948	MHSD 193	Mountain Home	ID	\$193.80	Headset jack adopters/splitters
17	10/14/2016	1025949	Cash	Mountain Home	ID	\$150.00	start upcash for book fair
17	10/20/2016	1025950	MHSD 193	Mountain Home	ID	\$78.34	Easel for Kinder
18	10/20/2016	1025951	MHSD 193	Mountain Home	ID	\$198.75	Lunches for Kinder field trip
18	10/20/2016	1025952	Phil McCluskey	Mountain Home	ID	\$38.53	staff dinner conferences
19	10/20/2016	1025953	MHSD 193	Mountain Home	ID	\$34.95	minecraft app
19	10/20/2016	1025954	Subway	Mountain Home AFB	ID	\$102.00	staff dinner for conferences
20	10/26/2016	1025955	MHSD 193	Mountain Home	ID	\$70.00	snap circuits games
20	10/26/2016	1025956	Lynn Wilson	Mountain Home	ID	\$9.42	sodas for lounge
21	10/26/2016	1025957	MHSD 193	Mountain Home	ID	\$38.99	Booklet Stapler
21	10/28/2016	1025958	Pizza Hut	Mountain Home AFB	ID	\$82.19	pizza for Kinder Party
22	10/27/2016	1025959	MHSD 193	Mountain Home	ID	\$72.40	20 earphones with microphones
22	10/27/2016	1025960	MHSD 193	Mountain Home	ID	\$262.88	cooler with ice maker

23	10/27/2016	1025961	MHSD 193	Mountain Home	ID	\$22.25	longreach stapler
23	10/27/2016	1025962	MHSD 193	Mountain Home	ID	\$141.28	Trimmer for cutting paper
24		1025963	void				
24	10/31/2016	1025964	MHSD 193	Mountain Home	Id	\$205.82	guillotine trimmer
25	10/31/2016	1025965	Scholastic Books	Jefferson City	MO	\$2,196.18	books from Book Fair
25	10/6/2016	1032145	Terri Cantrell	Mountain Home	ID	\$22.47	Reimburse for Supplies
26	10/12/2016	1032146	Ryan Kuntz	Kuna	ID	\$356.88	Reimburse for Supplies
26	10/12/2016	1032147	Laura Mendoza	Mountain Home	ID	\$69.71	Reimburse for Supplies
27	10/12/2016	1032148	In the Bag Promotions	Boise	ID	\$216.24	Room signs/plaques
27	10/18/2016	1032149	Ryan Kuntz	Kuna	ID	\$40.54	Reimburse for Supplies
28	10/20/2016	1032150	Treasure Valley Coffee	Boise	ID	\$42.00	Water Cooler
28	10/31/2016	1032151	Danielle Stubblefield	Mountain Home	ID	\$104.03	Bikes for walk-a-thon
29	10/31/2016	1032152	Ryan Kuntz	Kuna	ID	\$204.95	Reimburse for staff lunch
29	10/31/2016	1032153	Elizabeth Latta	Mountain Home	ID	\$12.91	Reimburse for mailing box tops
30	10/31/2016	1032154	Clarissa Steffensen	Mountain Home	ID	\$74.88	P.T. Conference dinner
30	10/4/2016	6043796	Walmart	Mountain Home	ID	\$34.75	Supplies
31	10/5/2016	6043797	MHSD 193	Mountain Home	ID	\$50.83	purchase of bereavement flowers
31	10/6/2016	6043798	Bank of Cascade	Mountain Home	ID	\$469.48	Credit card purchase of PA System
32	10/20/2016	6043799	Fatty's Pizza	Mountain Home	ID	\$212.00	P/T Conference dinner for staff
32	10/24/2016	6043800	Voided check				
33	10/24/2016	6043801	Voided check				
33	10/25/2016	6043802	Bank of Cascade	Mountain Home	ID	\$434.44	Walkathon prizes and supplies
34	10/25/2016	6043803	Terri Manduca	Mountain Home	ID	\$1,835.42	Library books
34	10/25/2016	6043804	Treasure Valley Coffee	Boise	ID	\$21.00	Water filtration
35	10/25/2016	6043805	Insight Investments	Costa Mesa	CA	\$64.00	Replacement parts for chromebooks
35	10/25/2016	6043806	Pitney Bowes	Pittsburgh	PA	\$92.88	Term rental charges for postage meter
36	10/3/2016	2014132	MHSD #193	Mountain Home	ID	\$17.44	Spray paint for cross cntry event
36	10/3/2016	2014133	Sam Dawson	Mountain Home	ID	\$12.13	Science lab supplies
37	10/7/2016	2014134	Smoky Mountain	Mountain Home	ID	\$96.43	AVID lunch
37	10/9/2016	2014135	Cash and Carry	Twin Falls	ID	\$319.95	Concession items for football/vball
38	10/10/2016	2014136	MHSD #193	Mountain Home	ID	\$23.98	Concession items for football/vball
38	10/11/2016	2014137	John Bitrick	Mountain Home	ID	\$120.00	Payment for officiating/football
39	10/11/2016	2014138	Stephen Bitrick	Mountain Home	ID	\$180.00	Payment for officiating/football
39	10/11/2016	2014139	Dave Gregory	Mountain Home	ID	\$180.00	Payment for officiating/football
40	10/11/2016	2014140	Carl Olsen	Mountain Home	ID	\$120.00	Payment for officiating/football
40	10/11/2016	2014141	Therrill Owens	Mountain Home	ID	\$120.00	Payment for officiating/football
41	10/11/2016	2014142	Dani Lawson	Mountain Home	ID	\$120.00	Payment for officiating/vball
41	10/11/2016	2014143	Roberta Lockett	Mountain Home	ID	\$400.00	Payment for officiating/vball
42	10/11/2016	2014144	MHSD #193	Mountain Home	ID	\$141.03	Sept. sales tax
42	10/12/2016	2014145	MHSD #193	Mountain Home	ID	\$23.75	Wmart chg/concessions
43	10/13/2016	2014146	Heather Cherry	Mountain Home	ID	\$480.00	Time/scorekeeper for girls vball
43	10/14/2016	2014147	Treasure Valley Coffee	Boise	ID	\$107.59	Water for staff lounges
44	10/14/2016	2014148	Cash and Carry	Twin Falls	ID	\$168.07	Concession items for football/vball
44	10/14/2016	2014149	Dorsey Music	Boise	ID	\$1,144.79	Serv call to repair sound system
45	10/14/2016	2014150	A Company Boise	Boise	ID	\$366.80	Portable restrooms
45	10/18/2016	2014151	Zurcher's	Boise	ID	\$62.61	Sci fundraiser prizes
46	10/20/2016	2014152	Pizza Hut	Mountain Home	ID	\$88.99	Pizza for P/T conf staff
46	10/26/2016	2014153	MHHS	Mountain Home	ID	\$560.00	Pmt for cross cntry spirit packs

47	10/26/2016	2014154	Tammy Jewett	Mountain Home	ID	\$300.00	Pmt for vball/x cntry concessions
47	10/27/2016	2014155	MHSD #193	Mountain Home	ID	\$19.62	Wmart chg/workroom snacks
48	10/27/2016	2014156	Deb Gorman	Mountain Home	ID	\$60.00	Pmt for football concessions
48	10/27/2016	2014157	Paul Schaffeld	Boise	ID	\$25.00	Pmt for assigning fee
49	10/28/2016	2014158	Sam Dawson	Mountain Home	ID	\$41.50	Reimb for Sci supplies
49	10/28/2016	2014159	Janet Dingus	Mountain Home	ID	\$13.52	Reimb for PE office supplies
50	10/3/2016	1052507	U.S.P.S.	Mountain Home	ID	\$50.21	Postage
50	10/3/2016	1052508	Jennifer Arellano	Mountain Home	ID	\$30.00	Supplies - Reimbursement
51	10/6/2016	1052509	Mountain Home News	Mountain Home	ID	\$105.50	School Carnival
51	10/7/2016	1052510	M.H.S.D.	Mountain Home	ID	\$20.67	Credit Card Purchase Reimb
52	10/10/2016	1052511	M.H.S.D.	Mountain Home	ID	\$89.67	Credit Card Purchase Reimb
52	10/13/2015	1052512	M.H.S.D.	Mountain Home	ID	\$38.85	Credit Card Purchase Reimb
53	10/13/2016	1052513	M.H.S.D.	Mountain Home	ID	\$42.00	General Expense
53	10/13/2016	1052514	Demco	Madison	WI	\$120.27	Library Supplies
54	10/18/2016	1052515	Discover Technology	Post Falls	ID	\$500.00	Micron & Discover Technology
54	10/20/2016	1052516	Walmart	Mountain Home	ID	\$172.32	Social Committee
55	10/20/2016	1052517	M.H.S.D.	Mountain Home	ID	\$256.52	Credit Card Purchase Reimb
55	10/31/2016	1052518	Collective Goods	Boise	ID	\$16.00	Supplies
56	10/31/2016	1052519	U.S.P.S.	Mountain Home	ID	\$20.75	Mailing Box Tops
56	10/4/2016	4911089	Mary Kaye Johnson	Mountain Home	ID	\$55.96	Supplies for Homecoming float
57	10/7/2016	4911090	MHSD 193	Mountain Home	ID	\$77.70	Taxes on Sep Uniform Sales
57	10/7/2016	4911091	Donnelley Sports	Mountain Home	ID	\$583.00	Uniform purchases
58	10/23/2016	4911092	Sharon Goldsby	Mountain Home	ID	\$39.99	Reimb - Clothing for student