

Mountain Home School District 193

School Custodial Checks

January

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	1/10/2018	1026262	Master Card	Mountain Home	ID	31.00	Supplies
2	1/10/2018	1026263	Master Card	Mountain Home	ID	10.37	Makey Makey
3	1/10/2018	1026264	Master Card	Mountain Home	ID	23.59	Ditch That Homework
4	1/10/2018	1026265	Master Card	Mountain Home	ID	158.95	Block & Blueprints Engineer-A-Coaster
5	1/12/2018	1026266	Costco	Boise	ID	255.77	Supplies
6	1/11/2018	1026267	Master Card	Mountain Home	ID	23.98	Hands on Pentominoes
7	1/12/2018	1026268	MHSD 193	Mountain Home	ID	6,286.04	Kindergarten Salaries
8	1/16/2018	1026269	Master Card	Mountain Home	ID	399.95	Me First
9	1/16/2018	1026270	Phil McCluskey	Mountain Home	ID	11.59	Supply Reimbursement
10	1/16/2018	1026271	MHSD Food Service	Mountain Home	ID	26.61	Supplies for Eagle Breakfast
11	1/29/2018	1026272	D 7 B Brite Lites	Meridian	ID	644.50	Lamination Film
12	1/30/2018	1026273	Master Card	Mountain Home	ID	128.17	Supplies
13	1/30/2018	1026274	Ace Mart Restaurant Comp	Dallas	TX	995.95	Popcorn Machine
14	1/30/2018	1026275	Teacher Synergy, LLC	New York City	NY	37.00	Teacher Supplies
15	1/30/2018	1026276	Master Card	Mountain Home	ID	19.46	2 physics Kits
16	1/31/2018	1026277	Jennifer Myers	Mountain Home AFB	ID	57.60	Popcorn Supplies
17	1/11/2018	1032262	Shana Hennessey	Mountain Home	ID	17.49	Supply Reimbursement
18	1/17/2018	1032263	MasterCard	Billings	MT	543.99	Credit Card Payment
19	1/17/2018	1032264	Treasure Valley Coffee	Boise	ID	58.50	Water/Water Cooler
20	1/17/2018	1032265	Caldwell Transportation	Mountain Home	ID	138.00	Bus to Boise for Christmas Party
21	1/17/2018	1032266	MHSD #193	Mountain Home	ID	265.61	Walking Club Supplies
22	1/18/2018	1032267	USPS	Mountain Home	ID	14.42	Postage
23	1/31/2018	1032268	USPS	Mountain Home	ID	14.05	Postage
24	1/10/2018	1044389	Judy Blanchard	Mountain Home	ID	97.46	Supply Reimbursement
25	1/10/2018	1044390	MHSD	Mountain Home	ID	11.09	December Sales Tax
26	1/10/2018	1044391	USPS	Mountain Home	ID	11.68	Postage
27	1/12/2018	1044392	MHSD	Mountain Home	ID	30.74	Bus for K Fieldtrip
28	1/12/2018	1044393	USPS	Mountain Home	ID	17.23	Postage
29	1/17/2018	1044394	Julie Buckley	Mountain Home	ID	64.43	Star Day Prizes Mail Box Tops
30	1/17/2018	1044395	MHSD	Mountain Home	ID	2,679.05	Kindergarten Salaries
31	1/23/2018	1044396	USPS	Mountain Home	ID	1.63	Postage
32	1/23/2018	1044397	Judy Blanchard	Mountain Home	ID	21.20	Star Day Prizes
33	1/10/2018	1052630	Treasure Valley Coffee	Boise	ID	21.00	General Expense
34	1/17/2018	1052631	M.H.S.D.	Mountain Home	ID	30.74	Reimbursement
35	1/20/2018	1052634	Freedom Lanes	Mountain Home	ID	503.60	Staff Party
36	1/18/2018	1052635	MasterCard	Tampa	FL	1,611.32	Building Credit Card

37	1/31/2018	1052636	Dawn Floyd	Mountain Home	ID	150.00	Supplies
38	1/9/2018	2014418	MHSD #193	Mountain Home	ID	15.18	Walmart Charge
39	1/9/2018	2014419	K. McRoberts Win	Mountain Home	ID	15.31	Supply Reimbursement
40	1/12/2018	2014420	MHSD #193	Mountain Home	ID	36.87	December Sales Tax
41	1/17/2018	2014421	Jeremy Sayer	Mountain Home	ID	191.87	Supply Reimbursement
42	1/17/2018	2014422	Scholastic			59.40	Scholastic Art Subscription
43	1/18/2018	2014423	Amanda Dickinson	Mountain Home	ID	147.73	Supply Reimbursement
44	1/24/2018	2014425	Dorian	Spokane	WA	100.00	Ribbon for Printing ID Cards
45	1/24/2018	2014426	Sam Dawson	Mountain Home	ID	44.85	Supply Reimbursement
46	1/24/2018	2014427	K. McRoberts Win	Mountain Home	ID	59.97	Supply Reimbursement
47	1/25/2018	2014428	USPO	Mountain Home	ID	50.00	Postage
48	1/25/2018	2014429	MHHS	Mountain Home	ID	3,660.00	Spirit Packs
49	1/29/2018	2014430	Buck's Lock n Key	Mountain Home	ID	14.00	Four Keys
50	1/29/2018	2014431	Ginger Vogt	Mountain Home	ID	100.16	Science Supply Reimbursement
51	1/31/2018	2014432	Joseph Rodgers	Mountain Home	ID	30.00	PE Uniform Refunds
52	1/10/2018	4921154	MasterCard	Tampa	FL	1,169.76	Student Support, Postage, and Professional Development
53	1/10/2018	4921155	MHSD #193	Mountain Home	ID	8.16	January Sales Tax
54	1/18/2018	4921156	Patricia Carr	Mountain Home	ID	100.00	Advanced Opportunity Reimbursement
55	1/31/2018	4921157	Edie Corbus	Mountain Home	ID	6,130.00	Exercise Equipment
56	1/31/2018	4921158	Mary Kaye	Mountain Home	ID	14.82	Supply Reimbursement
57	1/8/2018	6043931	MHSD 193	Mountain Home	ID	280.59	December Sales Tax
58	1/8/2018	6043932	Groggy Dog	Denton	TX	381.50	Spirit Shirts
59	1/11/2018	6043933	MHSD 193	Mountain Home	ID	49.60	Credit Card Payment
60	1/11/2018	6043934	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
61	1/11/2018	6043935	Purchase Power	Pittsburgh	PA	100.00	Postage
62	1/18/2018	6043936	MasterCard	Billings	MT	103.71	Custodial Credit Card Payment
63	1/18/2018	6043937	My Holiday Fair	Anderson	IN	3,447.93	Holiday Store Items
64	1/18/2018	6043938	Purchase Power	Pittsburgh	PA	32.86	Postage Meter Balance
65	1/18/2018	6043939	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
66	1/18/2018	6043940	TekHut	Boise	ID	127.48	Chromebook Repair
67	1/29/2018	6043941	MHSD 193	Mountain Home	ID	32.56	Credit Card Payment
68	1/31/2018	6043942	Buck's Lock	Mountain Home	ID	66.50	Keys