

Mountain Home School District 193

School Custodial Checks

November-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	11/2/2018	1021123	Master Card	Mountain Home	ID	46.11	Student Supplies
2	11/3/2018	1021124	Costco	Boise	ID	85.43	Student Supplies
3	11/6/2018	1021125	Treasure Valley Coffee	Boise	ID	78.86	Water
4	11/6/2018	1021126	MHSD 193	Mountain Home	ID	6,624.77	Salaries for Full Day Kindergarten Staff
5	11/7/2018	1021127	MHSD 193	Mountain Home	ID	476.00	Transportation to Farmstead for Full Day Kinder
6	11/9/1903	1021129	MHSD Food Service	Mountain Home	ID	35.56	Catering
7	11/12/2018	1021130	Jennifer DeVore	Mountain Home	ID	27.99	Supply Reimbursement
8	11/13/2018	1021131	Buck's Locks	Mountain Home	ID	15.00	Class Room Keys
9	11/27/2018	1021132	Christopher Trouten	Mountain Home	ID	96.74	Supply Reimbursement
10	11/27/2018	1021133	Master Card	Mountain Home	ID	236.69	Supplies
11	11/27/2018	1021134	Master Card	Mountain Home	ID	18.68	After School Snacks
12	11/14/2018	1033023	Scholastic Book Fairs	Jefferson City	MO	2,686.99	Book Fair
13	11/14/2018	1033024	Marna Johnston	Mountain Home	ID	15.78	Supply Reimbursement
14	11/15/2018	1033025	Elizabeth Latta	Mountain Home	ID	14.24	Postage
15	11/15/2018	1033026	MasterCard	Billings	MT	557.91	Credit Card
16	11/15/2018	1033027	Caldwell Transportation	Mountain Home	ID	137.70	1st Grade Field Trip
17	11/15/2018	1033028	Donnelley Sports	Twin Falls	ID	2,089.00	T-Shirts for Students
18	11/29/2018	1033029	Elizabeth Mosley	Mountain Home	ID	89.75	Reimburse for Data Wall
19	11/1/2018	1041077	Judy Blanchard	Mountain Home	ID	32.45	Star Day Popcorn Supplies
20	11/5/2018	1041078	MHSD	Mountain Home	ID	11.22	October Taxes
21	11/5/2018	1041079	Treasure Valley Coffee	Boise	ID	63.00	Water Cooler Oct Nov Dec
22	11/6/2018	1041080	USPS	Mountain Home	ID	10.09	Postage
23	11/7/2018	1041081	MHSD	Mountain Home	ID	71.40	Quey's Maze Bus
24	11/7/2018	1041082	MHSD	Mountain Home	ID	3,183.95	Tuition K Salaries
25	11/7/2018	1041083	MasterCard	Billings	MT	501.08	Credit Card Bill
26	11/27/2018	1041084	Anita Straw	Mountain Home	ID	52.96	Star Day Prizes
27	11/27/2018	1041085	Judy Blanchard	Mountain Home	ID	16.84	Star Day Prizes
28	11/28/2018	1041086	USPS	Mountain Home	ID	4.52	Mail Records
29	11/30/2018	1041087	Dominos	Mountain Home	ID	66.50	Field Trip Pizzas
30	11/30/2018	1041088	Brittney Delaplain	Mountain Home	ID	61.56	Thanksgiving Day Supplies
31	11/13/2018	EFT	Harland Clarke			105.89	New Checks
32	11/1/2018	Debit	Walmart	Mountain Home	ID	77.17	Office Supplies
33	11/6/2018	1053047	Treasure Valley Coffee	Boise	ID	21.00	Water
34	11/14/2018	1053049	MHSD	Mountain Home	ID	190.74	Supply Reimbursement
35	11/14/2018	Online	Amazon	Online		11.77	Staff Supplies
36	11/14/2018	Online	Amazon	Online		6.54	Class Room Supplies
37	11/14/2018	Online	Amazon	Online		643.85	Class Room and Maintenance Supplies

38	11/1/2018	2011115	Carolina Biological	Charlotte	NC	40.90	Science Supplies
39	11/5/2018	2011116	Carolina Biological	Charlotte	NC	40.90	Science Supplies
40	11/5/2018	2011117	Data Management, Inc.	Farmington	CT	176.00	Visitor Pass Badges
41	11/6/2018	2011118	Janet Dingus	Mountain Home	ID	85.00	Supply Reimbursement
42	11/6/2018	2011119	Kim McRoberts Wing	Mountain Home	ID	25.37	Supply Reimbursement
43	11/10/2018	2011120	Smart FoodService	Twin Falls	ID	183.03	Concession Items
44	11/10/2018	2011121	Kim McRoberts Wing	Mountain Home	ID	80.17	Supply Reimbursement
45	11/16/2018	2011122	Phil McCluskey	Mountain Home	ID	200.00	Wrestling Official
46	11/26/2018	2011123	Great American Opp	Nashville	TN	11,031.60	Fundraiser
47	11/26/2018	2011124	SST's LLC	Mountain Home	ID	90.00	T Shirts for CDC Group
48	11/26/2018	2011125	Amber Carrier	Mountain Home	ID	300.40	Art Supply Reimbursement
49	11/29/2018	2011126	Phil McCluskey	Mountain Home	ID	40.00	Wrestling Official
50	11/29/2018	2011127	Scott Leibsle	Mountain Home	ID	120.00	Wrestling Official
51	11/29/2018	2011128	Mike Burkhart	Mountain Home	ID	60.00	Wrestling Official
52	11/29/2018	2011129	Kim McRoberts Wing	Mountain Home	ID	69.67	Supply Reimbursement
53	11/1/2018	4921223	Sharon Goldsby	Mountain Home	ID	68.50	Supply Reimbursement
54	11/7/2018	4921224	MHSD #192	Mountain Home	ID	43.13	Sales Tax
55	11/13/2018	4921225	Treasure Valley Coffee	Boise	ID	23.32	Water Cooler
56	11/13/2018	4921227	MasterCard	Billings	MT	1,706.10	Supplies
57	11/13/2018	4921228	Stehvn Tesar	Boise	ID	261.46	Supply Reimbursement
58	11/8/2018	6041270	MHSD 193	Mountain Home	ID	72.44	October Sales Tax
59	11/8/2018	6041271	MasterCard	Billings	MT	282.86	Custodial Credit Card Payment
60	11/16/2018	6041272	Jackson Street Sweets	Mountain Home	ID	61.50	Ice-cream for Attendance Reward