

Mountain Home School District 193  
School Custodial checks  
November-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	11/8/2016	1032155	US Postal Service	Mountain Home	ID	26.91	Mailing Student Records
2	11/10/2016	1032156	Domino's	Mountain Home	ID	27.35	Pizza Party for walk-a-thon winners
3	11/10/2016	1032157	Wanda Warren	Mountain Home	ID	53.41	Staff Gifts (Social Fund)
4	11/16/2016	1032158	Shana Hennessey	Mountain Home	ID	100.00	Reimburse for Supplies
5	11/17/2016	1032159	Ryan Kuntz	Mountain Home	ID	115.41	Reimburse for Supplies
6	11/17/2016	1032160	Buck's Lock and Key	Mountain Home	ID	160.00	New keys and Locks
7	11/18/2016	1032161	In the Bag Promotions	Boise	ID	501.38	Staff Shirts
8	11/28/2016	1032162	Treasure Valley Coffee	Boise	ID	91.00	Water Cooler and Water
9	11/30/2016	1032163	Michelle Wallace	Mountain Home	ID	294.34	Book Fair
10	11/1/2016	2014161	MHSD #193	Mountain Home	ID	61.77	Wmart/concessions
11	11/1/2016	2014162	Jamie Sloan	Mountain Home	ID	9.37	Reimb for labels
12	11/1/2016	2014163	SST's	Mountain Home	ID	192.00	AVID shirts
13	11/1/2016	2014164	Allen Weygint	Mountain Home	ID	178.02	Reimb for class exp
14	11/10/2016	2014165	Steve Yarbor	Mountain Home	ID	150.00	Wrestling official
15	11/10/2016	2014166	Phil McCluskey	Mountain Home	ID	150.00	Wrestling official
16	11/18/2016	2014167	MHSD #193	Mountain Home	ID	185.99	October sales tax
17	11/18/2016	2014168	West Middle School	Nampa	ID	60.00	Wrestling entry fee
18	11/18/2016	2014169	Wakefield Music	Mountain Home	ID	10.00	Band book/Tippets
19	11/18/2016	2014170	Treasure Valley Coff	Boise	ID	59.89	Water for staff lounge
20	11/18/2016	2014171	Kent Ogaard	Mountain Home	ID	60.00	Clock/football games
21	11/18/2016	2014172	Karen Dolan	Mountain Home	ID	60.00	Football helper
22	11/18/2016	2014173	Randy Lucas	Boise	ID	60.00	Football helper
23	11/18/2016	2014174	Ashley Webster	Boise	ID	60.00	Football helper
24	11/18/2016	2014175	Robert Stuart JHS	Twin Falls	ID	165.00	Wrestling tourney
25	11/18/2016	2014176	Cash and Carry	Twin Falls	ID		Concession items
26	11/25/2016	2014177	Sam Dawson	Mountain Home	ID	29.09	Reimb for Science supply
27	11/25/2016	2014178	Kim McRoberts Wing	Mountain Home	ID	60.12	Reimb Verterns day assembly
28	11/25/2016	2014179	MHSD #193	Mountain Home	ID	91.73	Wmart/concessions
29	11/29/2016	2014180	MHSD #193	Mountain Home	ID	70.24	Wmart/concessions
30	11/30/2016	2014181	Jeremy Sayer	Mountain Home	ID	239.00	Reimb for PE sports equip
31	11/30/2016	2014182	Phil McCluskey	Mountain Home	ID	100.00	Wrestling official fees
32	11/30/2016	2014183	Steve Yarbor	Mountain Home	ID	50.00	Wrestling official
33	11/7/2016	1052520	Idaho Books Fair	Boise	ID	414.87	Library Supplies
34	11/7/2016	1052521	Treasure Valley Coffee	Boise	ID	21.00	General Expense
35	11/8/2016	1052522	M.H.S.D.	Mountain Home	ID	88.26	Credit Card Purchase Reimb
36	11/9/2016	1052523	Scholastic Book Club			21.00	General Expense
37	11/15/2016	1052524	M.H.S.D.	Mountain Home	ID	7.05	Student Supplies
38	11/15/2016	1052526	M.H.S.D.	Mountain Home	ID	388.10	Credit Card Purchase Reimb
39	11/18/2016	1052527	Wells Fargo ~ Cash	Mountain Home	ID	30.00	Social Committee
40	11/28/2016	1052528	U.S.P.S.	Mountain Home	ID	7.05	Mailing Labels for Education
41	11/3/2016	1044267	USPS	Mountain Home	ID	4.82	Mail school records
42	11/7/2016	1044268	Jessica Miller	Mountain Home	ID	47.52	Star Day Candy
43	11/7/2016	1044269	MHSD	Mountain Home	ID	10.91	October Taxes
44	11/8/2016	1044270	Dragonfly Embroidery	Mountain Home	ID	25.00	School Shirts

45	11/8/2016	1044271	USPS	Mountain Home	ID	6.80	Mail school records
46	11/15/2016	1044272	Jessica Miller	Mountain Home	ID	33.60	Star Day Prizes
47	11/16/2016	1044273	USPS	Mountain Home	ID	4.19	Mail school records
48	11/18/2016	1044274	Jessica Miller	Mountain Home	ID	31.23	Star Day Candy
49	11/29/2016	1044275	Anita Straw	Mountain Home	ID	44.47	Star Day Prizes
50	11/29/2016	1044276	USPS	Mountain Home	ID	6.18	Mail school records
51	11/1/2016	6043807	MH Music School	Mountain Home	ID	246.85	Band repairs
52	11/1/2016	6043808	Purchase Power	Pittsburgh PA	PA	100.00	Postage refill on meter
53	11/1/2016	6043809	Pitney Bowes	Pittsburgh PA	PA	93.48	Supplies for meter
54	11/8/2016	6043810	Cash	Mtn Home ID	ID	50.00	Starting cash for school store
55	11/9/2016	6043811	Treasure Valley Coffee	Boise ID	ID	21.00	Water filtration
56	11/16/2016	6043812	Bank of Cascade	Mountain Home	ID	2,178.00	supplies-6th grade project
57	11/16/2016	6043813	Terri Manduca	Mountain Home	ID	153.95	library books
58	11/17/2016	6043814	Robin Milligan	Mountain Home	ID	38.97	purchase of music supplies
59	11/18/2016	6043815	Purchase Power	Pittsburgh PA	PA	31.68	Postage refill on meter
60	11/18/2016	6043816	Rochelle Rose	Mountain Home	ID	42.31	purchase of classroom supplies
61	11/18/2016	6043817	Domino's Pizza	Mountain Home	ID	64.19	Walkathon Pizza Party
62	11/18/2016	6043818	Walmart	Mountain Home	ID	24.90	Walkathon party supplies
63	11/1/2016	1025967	Mary Elezabeth Beard	Mountain Home AFB	ID	31.69	art supplies for Art classes
64	11/7/2016	1025968	MHSD 193	Mountain Home AFB	ID	429.76	Transportation for Kinder field trip
65	11/7/2016	1025969	Moby Max	Pittsburg	PA	297.00	license for MobyMax
66	11/6/2016	1025970	MHSD 193	Mountain Home AFB	ID	1,186.02	1/2 para salaries for Kinder Paras
67	11/19/2016	1025971	Lynn Wilson	Mountain Home AFB	ID	66.85	social committee and office supplies
68	11/28/2016	1025972	Heinemann	Portsmouth	MA	935.00	Benchmark tests
69	11/30/2016	1025973	Boise Aquarium	Boise	ID	245.00	Field trip for full day Kinder classes
70	11/29/2016	1025974	MHSD 193	Mountain Home AFB	ID	400.00	para benefits for full day kinder
71	11/29/2016	1025975	Lynn Wilson	Mountain Home AFB	ID	21.43	sodas for teachers' lounge
72	11/7/2016	4911093	MHSD	Mountain Home	ID	29.91	Taxes on sales
73	11/7/2016	4911094	Donnelley Sports	Twin Falls	ID	940.89	Uniform item purchases