

Mountain Home School District 193

School Custodial Checks

August-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	8/9/2017	1026157	Master card	Mountain Home	ID	5.74	Supplies
2	8/9/2017	1026158	Angus MacIntosh	Mountain Home AFB	ID	100.00	Registration Return
3	8/9/2017	1026159	Master Card	Mountain Home	ID	72.92	Supplies
4	8/9/2017	1026160	Christine Negri	Mountain Home	ID	123.47	Posters for Classroom
5	8/11/2017	1026161	Master Card	Mountain Home	ID	57.42	Classroom Supplies
6	8/11/2017	1026162	Master Card	Mountain Home	ID	190.00	Office Supplies
7	8/14/2017	1026163	Master Card	Mountain Home	ID	999.00	White Boards
8	8/14/2017	1026164	Scholastic	Jefferson City	MO	635.26	Scholastic News
9	8/21/2017	1026165	Thompson Advertising	Lee Summit	MO	250.00	Clip Art
10	8/21/2017	1026166	Teachers Pay Teachers	New York	NY	116.29	Classroom Materials
11	8/21/2017	1026167	Master Card	Mountain Home	ID	126.75	Poster board, Lunch Totes, Tissues
12	8/25/2017	1026168	Costco	Boise	ID	119.67	Supplies
13	8/25/2017	1026169	Master Card	Mountain Home	ID	111.89	Staff Dinner for Open House
14	8/2/2017	1032222	Elizabeth Dickinson	Mountain Home	ID	323.00	Vinyl Signs
15	8/8/2017	1032223	Saul Garcia	Mountain Home	ID	1,200.00	Painting TEAM Room
16	8/10/2017	1032224	Elizabeth Mosley	Mountain Home	ID	163.40	Supply Reimbursement
17	8/22/2017	1032225	Treasure Valley Coffee	Boise	ID	22.50	Water/Water Cooler
18	8/22/2017	1032226	Mastercard	Billings	MT	4,341.25	Credit Card
19	8/29/2017	1032227	In the Bag Promotions	Boise	ID	1,012.00	Staff Shirts
20	8/29/2017	1032228	Melissa Knutson	Mountain Home	ID	154.59	Supply Reimbursement
21	8/29/2017	1032229	Ryan Kuntz	Kuna	ID	145.74	Supply Reimbursement
22	8/8/2017	1044342	USPS	Mountain Home	ID	7.98	Mailing Records
23	8/8/2017	1044343	Judy Blanchard	Mountain Home	ID	34.03	Registration Food/Move-a-thon Prizes
24	8/17/2017	1044344	USPS	Mountain Home	ID	8.47	Mailing Records
25	8/18/2017	1044345	MHSD	Mountain Home	ID	25.00	Tuition K Crayons
26	8/18/2017	1044346	MHSD	Mountain Home	ID	279.20	Tuition K Supplies
27	8/23/2017	1044347	USPS	Mountain Home	ID	16.28	Mailing Records
28	8/31/2017	1044348	USPS	Mountain Home	ID	2.24	Mailing Records
29	8/3/2017	1052581	Yard Creations	Mountain Home	ID	932.58	Campbell's Soup Labels/Playground Project
30	8/3/2017	1052582	Jim's Lumber	Mountain Home	ID	227.94	Campbell's Soup Labels/Playground Project
31	8/7/2017	1052583	Yard Creations	Mountain Home	ID	238.00	Campbell's Soup Labels/Playground Project
32	8/21/2017	1052584	Mastercard	Cincinnati	OH	2,245.33	Building Credit Card
33	8/25/2017	1052585	Jennifer Arellano	Mountain Home	ID	80.00	PBIS Recess Supplies
34	8/25/2017	1052586	M.H.S.D.	Mountain Home	ID	34.80	Bengal of the Month Supplies
35	8/31/2017	1052587	Albertsons	Mountain Home	ID	24.75	Fall Community Carnival Supplies
36	8/2/2017	2014316	Tek Hut	Twin Falls	ID	230.82	Laptop Repair

37	8/3/2017	2014317	Mtn. Home Printing	Mountain Home	ID	288.24	Office Supplies
38	8/4/2017	2014318	Kim McRoberts Wing	Mountain Home	ID	1,018.98	Reimbursement
39	8/10/2017	2014319	Domino's	Mountain Home	ID	36.91	Lunch for Staff/PBIS Meeting
40	8/16/2017	2014320	David Holland	Mountain Home	ID	13.98	Supply Reimbursement
41	8/24/2017	2014322	Buck's Bags	Boise	ID	1,777.50	Uniforms
42	8/24/2017	2014323	Mastercard	Dallas	TX	188.62	Credit Card Payment
43	8/24/2017	2014324	Buck's Lock and Key	Mountain Home	ID	7.00	Keys
44	8/24/2017	2014325	Ginger Vogt	Mountain Home	ID	199.29	Supply Reimbursement
45	8/24/2017	2014326	Jeremy Sayer	Mountain Home	ID	247.45	Supply Reimbursement
46	8/24/2017	2014328	Cash n Carry	Boise	ID	438.23	Concession Supplies
47	8/29/2017	2014329	School Datebooks	Lafayette	IN	1,873.76	Student Handbooks
48	8/27/2017	2014330	Buck's Bags	Boise	ID	26.66	PE Uniforms
49	8/31/2017	2014331	Kim McRoberts Wing	Mountain Home	ID	94.94	Supply Reimbursement
50	8/31/2017	2014332	MHSD School Lunch	Mountain Home	ID	13.20	Payment for Meals
51	8/2/2017	4921123	Donnelley Sports	Twin Falls	ID	211.39	Uniforms
52	8/8/2017	4921124	Cash	Mountain Home	ID	60.00	Cash for Uniform Sales
53	8/21/2017	4921125	Stehvn Tesar	Boise	ID	1,079.50	Staff Incentives/Culture
54	8/29/2017	4921126	MHSD	Mountain Home	ID	171.86	Reimburse Daycare Purchase
55	8/1/2017	6043855	Purchase Power	Pittsburgh	PA	50.00	Postage
56	8/1/2017	6043886	Tek Hut	Twin Falls	ID	352.38	Chromebook Repairs
57	8/1/2017	6043887	Buck's Lock	Mountain Home	ID	60.00	Repairs
58	8/14/2017	6043888	Mastercard	Dallas	TX	2,592.67	Credit Card Payment
59	8/14/2017	6043889	First Interstate Bank	Dallas	TX	913.25	Credit Card Payment
60	8/14/2017	6043890	Walmart	Mountain Home	ID	279.63	Supplies
61	8/18/2017	6043891	Walmart	Mountain Home	ID	88.72	Lunch Bins & Staff incentives
62	8/31/2017	6043892	Buck's Lock	Mountain Home	ID	94.00	Repairs and Keys Made
63	8/31/2017	6043893	Pitney Bowes	Pittsburgh	PA	92.88	Postage meter