

Mountain Home School District 193

School Custodial Checks

December-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	12/1/2017	1026234	Master Card	Mountain Home	ID	100.00	Postage
2	12/1/2017	1026235	Master Card	Mountain Home	ID	46.82	Golden Eagle Breakfast Supplies
3	12/4/2017	1026236	MHSD Food Service	Mountain Home	ID	19.50	Golden Eagle Breakfast Supplies
4	12/4/2017	1026237	Jennifer DeVore	Mountain Home	ID	21.20	Books for Library
5	12/4/2017	1026238	Master Card	Mountain Home	ID	33.87	Think Fun Block
6	12/4/2017	1026239	Master Card	Mountain Home	ID	200.19	Supplies
7	12/4/2017	1026240	Master Card	Mountain Home	ID	93.28	Stem Kit
8	12/6/2017	1026241	Jennifer Myers	Mountain Home AFB	ID	69.73	Popcorn
9	12/7/2017	1026242	MHSD 193	Mountain Home	ID	5,113.07	1/2 Salaries for Kindergarten Staff
10	12/8/2017	1026243	Boise Aquarium	Boise	ID	211.00	Full Day Kindergarten Trip
11	12/8/2017	1026244	Cash	Mountain Home AFB	ID	50.00	Starting Bank for Christmas Store
12	12/11/2017	1026245	MHSD Food Service	Mountain Home	ID	212.00	Field Trip Lunches
13	12/18/2017	1026247	Master Card	Mountain Home	ID	60.00	Gift Cards/ PTT
14	12/18/2017	1026248	Master Card	Mountain Home	ID	168.23	Supplies
15	12/18/2017	1026249	Master Card	Mountain Home	ID	195.35	2 Stem Kits, Pattern Block cards,
16	12/18/2017	1026250	Master Card	Mountain Home	ID	25.00	Gift Cards/ Social Committee
17	12/18/2017	1026252	MHAFB Theater	Mountain Home AFB	ID	100.00	3rd & 4th Grade Field Trip
18	12/18/2017	1026253	Nyla Norris	Mountain Home	ID	228.18	Supplies
19	12/18/2017	1026254	Heather Chinery	Mountain Home	ID	18.87	Supply Reimbursement
20	12/19/2017	1026255	Master Card	Mountain Home	ID	25.00	Supplies
21	12/19/2017	1026256	MHSD 193	Mountain Home	ID	1,237.87	1/2 Salaries for Kindergarten Staff
22	12/21/2017	1026257	MHAFB Indoor Kids' Gym	Mountain Home AFB	ID	82.00	1st Grade Field Trip
23	12/21/2017	1026258	Pizza Hut	Mountain Home AFB	ID	122.24	Lunch for 1st Grade Field Trip
24	12/20/2017	1026259	Jennifer Garvey	Mountain Home	ID	36.66	Reimbursement
25	12/21/2017	1026260	My Holiday Fair	Anderson	IN	1,150.48	PTT Fundraiser
26	12/4/2017	1032258	US Postal Service	Mountain Home	ID	8.12	Postage
27	12/11/2017	1032259	Treasure Valley Coffee	Boise	ID	72.00	Water and Water Cooler
28	12/11/2017	1032260	MasterCard	Billings	MT	343.36	Credit Card
29	12/14/2017	1032261	US Postal Service	Mountain Home	ID	19.60	Stamps
30	12/4/2017	1044380	Treasure Valley Coffee	Boise	ID	63.00	Water Cooler
31	12/4/2017	1044381	MHSD	Mountain Home	ID	11.61	Sales Tax
32	12/4/2017	1044382	Judy Blanchard	Mountain Home	ID	45.61	Popcorn Supplies
33	12/6/2017	1044383	Dorian Studios	Spokane	WA	500.00	Yearbook Deposit
34	12/8/2017	1044384	MasterCard	Billings	MT	3,776.66	Move-a-thon Prizes; Dots & Dashes Robots
35	12/11/2017	1044385	USPS	Mountain Home	ID	2.03	Postage
36	12/14/2017	1044386	Dominoes	Mountain Home	ID	70.00	K Field Trip

37	12/18/2017	1044387	Julie Buckley	Mountain Home	ID	15.86	Star Day Prizes
38	12/21/2017	1044388	Anita Straw	Mountain Home	ID	6.55	Math Supplies
39	12/1/2017	1052618	M.H.S.D.	Mountain Home	ID	15.20	Credit Card Purchase Reimbursement
40	12/1/2017	1052619	Hobby Lobby	Boise	ID	53.36	Winter Store Supplies
41	12/1/2017	1052620	Craft Warehouse	Boise	ID	105.10	Winter Store Supplies
42	12/4/2017	1052621	US Postal Service	Mountain Home	ID	49.00	Stamps
43	12/6/2017	1052622	MasterCard	Billings	MT	515.89	Building Credit Card Purchases
44	12/6/2017	1052623	Treasure Valley Coffee	Boise	ID	21.00	General Expense
45	12/6/2017	1052624	M.H.S.D.	Mountain Home	ID	103.82	Credit Card Purchase Reimbursement
46	12/15/2017	1052625	Walmart	Mountain Home	ID	125.62	Supplies
47	12/18/2017	1052627	USPS	Mountain Home	ID	3.00	Postage
48	12/18/2017	1052628	Wells Fargo ~ Cash	Mountain Home	ID	170.00	Winter Store Cash Box
49	12/20/2017	1052629	Walmart	Mountain Home	ID	30.24	Supplies
50	12/1/2017	2014389	Carolina Biological	Charlotte	NC	\$40.45	Vogt Science Lab Order
51	12/4/2017	2014390	Allen/Ellen Weygint	Mountain Home	ID	\$260.79	Supply Reimbursement
52	12/1/2017	2014391	Great American Opp	Nashville	TN	\$22,223.60	Science Fundraiser Payment
53	12/5/2017	2014393	Treasure Valley Coffe	Boise	ID	\$28.62	Water
54	12/6/2017	2014394	Leroy Chatman	Mountain Home	ID	\$280.00	Girls Basketball Ref
55	12/6/2017	2014395	Jay Lockett	Mountain Home	ID	\$70.00	Girls Basketball Ref
56	12/6/2017	2014396	Ryan Miller	Mountain Home	ID	\$350.00	Girls Basketball Ref
57	12/6/2017	2014397	Carl Olsen	Mountain Home	ID	\$346.00	Girls Basketball Ref
58	12/6/2017	2014398	Andre Percell	Mountain Home	ID	\$70.00	Girls Basketball Ref
59	12/6/2017	2014399	Jeremy Sayer	Mountain Home	ID	\$280.00	Girls Basketball Ref
60	12/6/2017	2014400	Gabriel Smith	Mountain Home	ID	\$210.00	Girls Basketball Ref
61	12/6/2017	2014401	Heather Cherry	Mountain Home	ID	\$440.00	Scorekeeper/Clock
62	12/6/2017	2014402	Tammy Jewett	Mountain Home	ID	\$220.00	Girls Basketball Concessions
63	12/6/2017	2014403	Donnelley Sports Inc	Mountain Home	ID	\$938.64	Wrestling Spirit Packs
64	12/6/2017	2014404	AC Supply	Mountain Home	ID	\$4,730.54	Science Supplies
65	12/6/2017	2014405	Robert Stuart Wrestli	Twin Falls	ID	\$175.00	Wrestling Invitational
66	12/7/2017	2014406	MHSD 193	Mountain Home	ID	\$92.91	November Sales Tax
67	12/11/2017	2014407	MHSD 193	Mountain Home	ID	\$61.36	Wal-Mart Charge/Boosters
68	12/11/2017	2014408	Amanda Dickinson	Mountain Home	ID	\$207.35	Supply Reimbursement
69	12/12/2017	2014409	MHSD 193	Mountain Home	ID	\$22.08	Walmart Charges
70	12/15/2017	2014410	Goodwood BBQ	Mountain Home	ID	\$667.37	Staff Christmas Party/Boosters
71	12/15/2017	2014411	Sam Dawson	Mountain Home	ID	\$6.30	Supply Reimbursement
72	12/18/2017	2014412	Albertson's	Mountain Home	ID	\$100.00	Supplies
73	12/18/2017	2014413	Intermountain Comm	Mountain Home	ID	\$50.00	Battery for PE Radio
74	12/19/2017	2014414	Allen/Ellen Weygint	Mountain Home	ID	\$178.23	Science Supply Reimbursement
75	12/19/2017	2014415	Los Pinos	Mountain Home	ID	\$317.21	Breakfast for Staff/Dec. 20
76	12/20/2017	2014416	Brad Aggen	Mountain Home	ID	\$12.00	Band Reimbursement
77	12/21/2017	2014417	Sam Dawson	Mountain Home	ID	\$43.41	Science Supply Reimbursement

78	12/7/2017	4921142	MHSD #193	Mountain Home	ID	40.36	November Sales Tax
79	12/8/2017	4921143	Treasure Valley Coffee	Boise	ID	21.20	Water Cooler, 2 months
80	12/8/2017	4921145	MasterCard	Billings	MT	1,787.90	Misc. Supply Purchases
81	12/8/2017	4921146	Cash	Mountain Home	ID	100.00	Start up Cash for Holiday Function
82	12/8/2017	4921147	Sheri Freer	Mountain Home	ID	25.28	Supply Reimbursement
83	12/11/2017	4921148	MaryKaye Johnson	Mountain Home	ID	55.29	Supply Reimbursement
84	12/20/2017	4921149	Idaho Power	Seattle	WA	343.39	Paying Bill w/Student Support Donations
85	12/20/2017	4921150	MHHS	Mountain Home	ID	42.57	Gas for Tiger Bus for Field Trip
86	12/20/2017	4921151	Sheri Freer	Mountain Home	ID	35.33	Math Supply Reimbursement
87	12/20/2017	4921152	Albertson's	Mountain Home	ID	74.19	Supplies
88	12/20/2017	4921153	Carrington College	Boise	ID	5,000.00	Scholarship
89	12/5/2017	6043924	Wakefield Music	Mountain Home	ID	250.00	Band Equipment Repairs
90	12/5/2017	6043925	J.W. Pepper	Exton	PA	213.43	Supplies
91	12/6/2017	6043926	Pitney Bowes	Pittsburgh	PA	92.88	Postage Meter Lease
92	12/6/2017	6043927	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
93	12/6/2017	6043928	MasterCard	Billings	MT	877.01	Credit Card Payment
94	12/12/2017	6043929	MHSD 193	Mountain Home	ID	166.81	November Taxes
95	12/15/2017	6043930	Cash	Mountain Home	ID	150.00	Starting Cash for PTT Holiday Store