

Mountain Home School District 193

School Custodial Checks

November-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	11/6/2017	1026220	Master Card	Mountain Home	ID	77.27	Eagle Breakfast Supplies
2	11/6/2017	1026221	MHSD Food Service	Mountain Home	ID	27.56	Food for Eagle Breakfast
3	11/6/2017	1026222	MHSD 193	Mountain Home	ID	6,301.36	Half Salaries for Full Day Kinder staff
4	11/6/2017	1026223	MHSD 193	Mountain Home	ID	466.56	Fieldtrip Transportation
5	11/6/2017	1026224	School Fix Catalog	Vassar	MI	3,452.05	Benches for Kinder Outside Area
6	11/7/2017	1026225	Treasure Valley Coffee	Boise	ID	100.91	Filtered Water
7	11/7/2017	1026226	Master Card	Mountain Home	ID	4.55	Snacks for Extended Reading
8	11/10/2017	1026227	Garrett & Company	Murry	UT	5,948.00	Playground Equipment
9	11/13/2017	1026228	Lynn Wilson	Mountain Home	ID	9.88	Thank You Cards
10	11/15/2017	1026229	Master Card	Mountain Home	ID	14.50	Mindware Brain Builder
11	11/17/2017	1026230	Lynn Wilson	Mountain Home	ID	27.42	Supply Reimbursement
12	11/18/2017	1026231	Costco	Boise	ID	31.97	Supplies
13	11/18/2017	1026232	Costco	Boise	ID	145.47	Membership Fees, Snack, and Office Supplies
14	11/17/2017	1026233	Jennifer Myers	Mountain Home AFB	ID	7.30	Supply Reimbursement
15	11/1/2017	1032247	Jessica Cameron	Mountain Home	ID	23.32	Reimbursement
16	11/1/2017	1032248	Stem Bus USA	Boise	ID	500.00	Stem Bus and Assembly
17	11/1/2017	1032249	In the Bag Promotions	Boise	ID	138.56	PE Rewards
18	11/2/2017	1032250	USPS	Mountain Home	ID	23.48	Mailing Student Records
19	11/3/2017	1032251	Domino's	Mountain Home	ID	38.70	Pizza Party for Fun Run Winners
20	11/16/2017	1032252	Laeken Webb	Mountain Home	ID	12.60	Reimbursement
21	11/16/2017	1032253	Treasure Valley Coffee	Boise	ID	81.00	Water/Water Cooler
22	11/16/2017	1032254	MasterCard	Billings	MT	184.38	Credit Card Payment
23	11/16/2017	1032255	Memory Book	Sedalia	MO	18.00	Yearbooks
24	11/16/2017	1032256	In the Bag Promotions	Boise	ID	434.00	East Shirts
25	11/17/2017	1032257	Idaho Shakespeare	Boise	ID	350.00	School Wide Play in March
26	11/29/2017	1044348	USPS	Mountain Home	ID	\$56.20	Postage: Mailing Records
27	11/1/2017	1044370	Julie Buckley	Mountain Home	ID	\$98.29	Star Day Candy
28	11/6/2017	1044371	MHSD	Mountain Home	ID	\$68.04	Busses for Pumpkin Patch
29	11/8/2017	1044372	USPS	Mountain Home	ID	\$7.10	Postage: Mailing Records
30	11/9/2017	1044373	MHSD	Mountain Home	ID	\$7.86	Idaho Sales Tax
31	11/9/2017	1044374	Dragonfly Embroidery	Mountain Home	ID	\$7.00	T-shirt Sale
32	11/9/2017	1044375	MasterCard	Billings	MT	\$45.46	Supplies for Conferences
33	11/15/2017	1044376	Julie Buckley	Mountain Home	ID	\$19.35	Star Day Prizes
34	11/28/2017	1044377	MHSD	Mountain Home	ID	\$5,388.90	Tuition K Salary
35	11/29/2017	1044379	Anita Straw	Mountain Home	ID	\$74.14	Star Day Prizes
36	11/3/2017	1052607	M.H.S.D.	Mountain Home	ID	136.95	Supplies for Spooktacular

37	11/6/2017	1052608	US Postal Service	Mountain Home	ID	49.00	Postage
38	11/13/2017	1052610	M.H.S.D.	Mountain Home	ID	88.44	Credit Card Purchase Reimbursement
39	11/13/2017	1052611	B & C Welding	Mountain Home	ID	312.80	Playground Repairs
40	11/13/2017	1052612	Treasure Valley Coffee	Boise	ID	21.00	General Expense
41	11/14/2017	1052613	M.H.S.D.	Mountain Home	ID	152.37	Credit Card Purchase Reimbursement
42	11/14/2017	1052614	MasterCard	Billings	MT	538.88	Building Credit Purchases
43	11/29/2017	1052615	M.H.S.D.	Mountain Home	ID	331.92	Credit Card Purchase Reimbursement
44	11/29/2017	1052616	Perma Bound	Jacksonville	IL	1,199.54	Library Book Order
45	11/30/2017	1052617	M.H.S.D.	Mountain Home	ID	200.00	Credit Card Purchase Reimbursement
46	11/2/2017	2014376	Allen or Ellen Weygint	Mountain Home	ID	207.99	Supply Reimbursement
47	11/2/2017	2014377	MHSD #193	Mountain Home	ID	66.29	Walmart Charges
48	11/3/2017	2014378	Brandie Garlitz	Mountain Home	ID	250.09	Supply Reimbursement
49	11/9/2017	2014380	Sam Dawson	Mountain Home	ID	12.25	Science Supply Reimbursement
50	11/9/2017	2014381	Ginger Vogt	Mountain Home	ID	21.02	Science Supply Reimbursement
51	11/10/2017	2014382	Domino's	Mountain Home	ID	190.95	Pizza for Science Fundraiser
52	11/10/2017	2014383	Wells Fargo	Mountain Home	ID	80.00	Fundraiser Cash
53	11/10/2017	2014384	Hunter McCluskey	Mountain Home	ID	100.00	Wrestling Ref for Two matches
54	11/10/2017	2014385	Treasure Valley Coffee, Inc.	Boise	ID	59.89	Water for Staff Lounges
55	11/16/2017	2014386	MHSD #193	Mountain Home	ID	83.66	Walmart Charges
56	11/17/2017	2014387	Phil McCluskey	Mountain Home	ID	200.00	Wrestling Ref for Four Matches
57	11/28/2017	2014388	MHSD #193	Mountain Home	ID	239.67	Idaho Sales Tax
58	11/8/2017	4921137	Treasure Valley Coffee	Boise	ID	11.99	Water Cooler
59	11/8/2017	4921138	Donnelley Sports	Twin Falls	ID	1,118.46	Uniforms
60	11/13/2017	4921139	MasterCard	Billings	MT	486.66	Supply Purchases
61	11/13/2017	4921140	MHSD #193	Mountain Home	ID	21.34	October Sales Tax
62	11/16/2017	4921141	MaryKaye Johnson	Mountain Home	ID	204.07	Supply Reimbursement
63	11/3/2017	6043915	Terri Manduca	Mountain Home	ID	114.53	Supply Reimbursement
64	11/3/2017	6043916	Kim Wortham	Mountain Home	ID	82.09	PTT Supply Reimbursement
65	11/3/2017	6043917	Jessica Buckholz	Mountain Home	ID	58.39	PTT Supply Reimbursement
66	11/14/2017	6043919	Jessica Buckholz	Mountain Home	ID	101.96	PTT Supply Reimbursement
67	11/14/2017	6043920	MasterCard	Billings	MT	245.84	Custodial Credit Card Payment
68	11/14/2017	6043921	MHSD 193	Mountain Home	ID	21.51	October Sales Tax
69	11/28/2017	6043922	Groggy Dog Sportswear	Denton	TX	3,041.00	Student Spirit Shirts
70	11/28/2017	6043923	Buck's Lock	Mountain Home	ID	17.50	Keys