

Mountain Home School District 193

School Custodial Checks

September-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	9/5/2017	1026170	Master Card	Mountain Home	ID	15.45	Office Supplies
2	9/5/2017	1026171	Treasure Valley Coffee	Boise	ID	103.99	Water
3	9/5/2017	1026172	Master Card	Mountain Home	ID	15.81	Dorequest
4	9/1/2017	1026173	Thompson Advertising	Lee's Summit	MO	250.00	Supplies
5	9/5/2017	1026174	Master Card	Mountain Home	ID	12.69	Building Sets
6	9/5/2017	1026175	Master Card	Mountain Home	ID	11.36	Office Supplies
7	9/11/2017	1026176	Courtney Janaye	Mountain Home	ID	200.00	Legos
8	9/12/2017	1026177	Jennifer Myers	Mountain Home AFB	ID	74.12	Popcorn
9	9/18/2017	1026178	Scholastic News	Jefferson City	MO	173.25	Scholastic News for 4th graders
10	9/18/2017	1026179	Mastercard	Mountain Home	ID	60.83	Running Club Supplies
11	9/18/2017	1026180	Mastercard	Mountain Home	ID	270.00	Starfall License
12	9/19/2017	1026181	Tara Dutcher	Mountain Home AFB	ID	33.92	Supplies
13	9/29/2017	1026182	Costco	Boise	ID	87.14	Office Supplies
14	9/29/2017	1026183	Costco	Boise	ID	35.16	Office Supplies
15	9/29/2017	1026184	Costco	Boise	ID	67.34	Supplies for Social Committee
16	9/28/2017	1026185	Cash	Mountain Home	ID	50.00	Start Up for PTT Bingo Night
17	9/1/2017	1032230	US Postal Service	Mountain Home	ID	30.70	Mailing Student Records
18	9/15/2017	1032231	Jessica Cameron	Mountain Home	ID	36.24	Supply Reimbursement
19	9/15/2017	1032232	Emily Griggs	Mountain Home	ID	27.55	Supply Reimbursement
20	9/15/2017	1032233	Elijah Nixon	Mountain Home	ID	17.91	Supply Reimbursement
21	9/15/2017	1032234	Treasure Valley Coffee	Boise	ID	58.50	Water/Water Cooler
22	9/15/2017	1032235	Mastercard	Billings	MT	162.49	Credit Card
23	9/6/2017	1044349	Mastercard	Billings	MT	341.09	Tuition K Supplies
24	9/6/2017	1044350	Judy Blanchard	Mountain Home	ID	67.09	Star Day Prizes
25	9/11/2017	1044351	USPS	Mountain Home	ID	1.40	Postage
26	9/12/2017	1044352	Julie Buckley	Mountain Home	ID	88.17	Star Day Candy
27	9/14/2017	1044353	USPS	Mountain Home	ID	7.28	Mail Records
28	9/20/2017	1044354	USPS	Mountain Home	ID	11.06	Mail Records
29	9/20/2017	1044355	Dragonfly Embroidery	Mountain Home	ID	257.00	T-shirt Payment
30	9/26/2017	1044356	USPS	Mountain Home	ID	2.03	Mail Records
31	9/11/2017	1052589	Walmart	Boise	ID	9.18	Carnival Supplies
32	9/12/2017	1052590	Winco	Boise	ID	139.00	Carnival Supplies
33	9/7/2017	1052591	Marsha Baker	Mountain Home	ID	50.00	Playground Project
34	9/7/2017	1052593	M.H.S.D.	Walmart	ID	21.01	Playground Project
35	9/14/2017	1052594	Cash	Mountain Home	ID	1,000.00	Carnival Cash Bags
36	9/19/2017	1052597	U.S. Postal Service	Mountain Home	ID	49.00	Roll of Stamps

37	9/20/2017	1052598	M.H.S.D.	Mountain Home	ID	14.72	Walmart Purchase Reimbursement
38	9/21/2017	1052599	Mastercard	Tampa	FL	733.79	Building Credit Card
39	9/21/2017	1052600	M.H.S.D.	Mountain Home	ID	229.45	Credit Care Purchase Reimbursement
40	9/21/2017	105-ACH	Harland Clarke	San Antonio	TX	149.58	West Elementary Checks
41	9/8/2017	2014333	Ginger Vogt	Mtn. Home	ID	1,013.36	Supply Reimbursement
42	9/11/2017	2014335	Mastercard	Dallas	TX	1,339.08	Office Supplies
43	9/13/2017	2014336	TV Coffee	Boise	ID	59.89	Water for staff lounge
44	9/14/2017	2014337	Quality Art	Boise	ID	142.34	Paper
45	9/15/2017	2014338	Sam Dawson	Mtn. Home	ID	44.16	Supply Reimbursement
46	9/15/2017	2014339	Cash n Carry	Boise	ID	298.78	Concession Supplies
47	9/17/2017	2014340	MHSD 193	Mtn. Home	ID	150.52	Supply Reimbursement
48	9/21/2017	2014341	Daniel Durham	Mtn. Home	ID	8.87	Supply Reimbursement
49	9/21/2017	2014342	MHSD 193	Mtn. Home	ID	12.75	Correction tape
50	9/22/2017	2014343	Kim McRoberts	Mtn. Home	ID	47.27	Supply Reimbursement
51	9/27/2017	2014344	Jeremy Sayer	Mtn. Home	ID	120.00	Supply Reimbursement
52	9/29/2017	2014345	Allen Weygint	Mtn. Home	ID	106.60	Supply Reimbursement
53	9/29/2017	2014346	A Company Boi	Boise	ID	409.20	Portable Restrooms
54	9/6/2017	4921127	Carrington College	Boise	ID	5,000.00	Scholarship for E. Maas
55	9/6/2017	4921128	Mastercard	Billings	MT	106.00	Credit Card Bill
56	9/11/2017	4921129	MHSD	Mountain Home	ID	62.61	Taxes on Uniform Sales
57	9/19/2017	4921130	Entourage Yearbooks	Princeton Junction	NJ	539.04	Deposit on Yearbook Order
58	9/12/2017	6043895	Treasure Valley Coffee	Boise	ID	21.00	Water filtration
59	9/12/2017	6043896	Buck's Lock	Mountain Home	ID	45.00	Keys made
60	9/12/2017	6043897	Mastercard	Billings	MT	927.57	Credit Card Payment
61	9/12/2017	6043898	MHSD 193	Mountain Home	ID	21.85	August Taxes
62	9/14/2017	6043899	ACP Direct	Dallas	TX	174.55	Headphones
63	9/21/2017	6043901	Purchase Power	Pittsburgh	PA	100.00	Postage
64	9/22/2017	6043902	Dollar Tree	Mountain Home	ID	11.00	Supplies
65	9/28/2017	6043903	Treasure Valley Coffee	Boise	ID	21.00	Water filtration