

Mountain Home School District 193

School Custodial Checks

September-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	9/4/2018	1021081	Master Card	Mountain Home	ID	23.02	Plastic Shoe Boxes and Gorilla Tape
2	9/4/2018	1021082	Master Card	Mountain Home	ID	49.80	Rug Pads
3	9/5/2018	1021083	Meichelle Johnson	Mountain Home AFB	ID	25.96	Art Supplies
4	9/5/2018	1021084	Master Card	Mountain Home	ID	270.00	Starfall Program
5	9/11/2018	1021085	Treasure Valley Coffee	Boise	ID	131.44	Filtered Water
6	9/12/2018	1021086	Master Card	Mountain Home AFB	ID	549.64	Student Supplies
7	9/12/2018	1021087	Lynn Wilson	Mountain Home	ID	23.68	Teacher Supplies
8	9/17/2018	1021088	Scholastic	Jefferson City	MO	152.47	Science Spin Magazines
9	9/30/2018	1021089	Costco	Boise	ID	106.42	Supplies
10	9/20/2018	1033012	Elizabeth Latta	Mountain Home	ID	6.24	Supply Reimbursement
11	9/20/2018	1033013	Treasure Valley Coffee	Boise	ID	85.50	Water
12	9/20/2018	1033014	MasterCard	Billings	MT	197.39	Credit Card
13	9/4/2018	1041048	Jenn Garcia	Mountain Home	ID	53.00	Color Days Supplies
14	9/4/2018	1041049	Mariaha Wetherell	Mountain Home	ID	100.00	Overpayment for Tuition
15	9/11/2018	1041050	USPS	Mountain Home	ID	52.26	Mailing records; stamps
16	9/11/2018	1041051	MasterCard	Billings	MT	342.59	Tuition K Supplies; Paint
17	9/12/2018	1041052	Jenn Garcia	Mountain Home	ID	19.04	Color Days Snacks
18	9/14/2018	1041053	USPS	Mountain Home	ID	14.56	Mailing Records
19	9/14/2018	1041054	West Elementary	Mountain Home	ID	30.00	Supplies
20	9/14/2018	1041055	DragonFly Embroidery	Mountain Home	ID	500.00	Down Payment for Student Shirts
21	9/17/2018	1041056	Judy Blanchard	Mountain Home	ID	319.22	Star Supplies/Prizes Move-a-Thon Prizes
22	9/18/2018	1041057	USPS	Mountain Home	ID	6.70	Postage
23	9/18/2018	1041058	MHSD	Mountain Home	ID	20.77	Tuition K Science Supplies
24	9/21/2018	1041059	USPS	Mountain Home	ID	3.26	Mailing Records
25	9/5/2018	Debit	Walmart	Mountain Home	ID	281.68	Supplies
26	9/7/2018	Debit	Scholastic	Online Order		30.00	Books
27	9/10/2018	1053037	Nichole Cruser	Mountain Home	ID	52.13	PBIS ~ Reimbursement
28	9/11/2018	1053038	USPS	Mountain Home	ID	50.00	Roll of Stamps
29	9/11/2018	1053039	Treasure Valley Coffee	Boise	ID	21.00	General Expense
30	9/27/2018	1053041	Nicole Cruser	Mountain Home	ID	32.90	Supply Reimbursement
31	9/28/2018	Debit	Walmart	Mountain Home	ID	95.64	Student Medical Supplies
32	9/5/2018	2011057	MHSD #193	Mountain Home	ID	67.65	Supply Reimbursement
33	9/5/2018	2011058	MHSD #193	Mountain Home	ID	44.92	Yearbook Supply Reimbursement
34	9/6/2018	2011059	Brooke Riley	Mountain Home	ID	316.41	Supply Reimbursement
35	9/6/2018	2011060	Amanda Dickinson	Mountain Home	ID	109.93	Supply Reimbursement
36	9/6/2018	2011061	Amber Carrier	Mountain Home	ID	32.78	Art Supply Reimbursement
37	9/16/2016	2011062	Smart Foodservices	Boise	ID	272.30	Concession Items

38	9/12/2018	2011063	MHSD #193	Mountain Home	ID	201.42	August Sales Tax
39	9/14/2018	2011064	TV Coffee	Boise	ID	91.16	Water for Staff Lounges
40	9/14/2018	2011065	Sam Dawson	Mountain Home	ID	26.62	Science Supply Reimbursement
41	9/14/2018	2011066	Amanda Dickinson	Mountain Home	ID	155.94	Reimbursement
42	9/14/2018	2011067	MakeMusic, Inc.	Dallas	TX	188.00	Band App
43	9/17/2018	2011068	MHSD #193	Mountain Home	ID	99.75	Walmart Charges
44	9/17/2018	2011069	Nick Schamber	Mountain Home	ID	19.08	Reimbursement for Scorebook
45	9/21/2018	2011070	Scholastic Inc.	Jefferson City	MO	140.25	SCOPE Magazine
46	9/21/2018	2011071	Scholastic Inc.	Jefferson City	MO	98.89	Art Class Subscription
47	9/21/2018	2011072	Amanda Dickinson	Mountain Home	ID	120.81	Science Supply Reimbursement.
48	9/21/2018	2011073	Follett School Solu	McHenry	IL	101.84	Bar Code Labels
49	9/21/2018	2011074	Dragonfly Embroid	Mountain Home	ID	300.00	Spirit Packs
50	9/24/2018	2011075	Janet Dingus	Mountain Home	ID	816.16	Reimbursement for Two iPads
51	9/24/2018	2011076	Kim McRoberts	Mountain Home	ID	288.20	School Supply Reimbursement
52	9/26/2018	2011077	NAPA	Mountain Home	ID	10.60	Keys
53	9/28/2018	2011078	John Bitrick	Mountain Home	ID	135.00	MHJH Football Ref
54	9/28/2018	2011079	David Bitrick	Mountain Home	ID	90.00	MHJH Football Ref
55	9/28/2018	2011080	Leroy Chatman	Mountain Home	ID	45.00	MHJH Football Ref
56	9/28/2018	2011081	Raymond Crum	Mountain Home	ID	135.00	MHJH Football Ref
57	9/28/2018	2011082	Dave Gregory	Mountain Home	ID	180.00	MHJH Football Ref
58	9/28/2018	2011083	Carl Olsen	Mountain Home	ID	90.00	MHJH Football Ref
59	9/28/2018	2011084	Therrill Owens	Mountain Home	ID	90.00	MHJH Football Ref
60	9/28/2018	2011085	Ryan Williamson	Mountain Home	ID	135.00	MHJH Football Ref
61	9/28/2018	2011086	Jeremy Sayer	Mountain Home	ID	163.08	PE Supply Reimbursement
62	9/28/2018	2011087	Sam Dawson	Mountain Home	ID	19.85	Science Supply Reimbursement
63	10/4/2018	4921212	Angela Fish	Mountain Home	ID	110.37	Supply Reimbursement
64	10/4/2018	4921213	Donnelley Sports	Mountain Home	ID	1,080.93	Uniform Items
65	10/4/2018	4921214	Whitney Transfer	Mountain Home	ID	2,275.00	Moving of Exercise Equipment
66	9/7/2018	6041254	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
67	9/7/2018	6041255	Buck's Lock	Mountain Home	ID	10.00	Keys Made
68	9/7/2018	6041256	Pitney Bowes	Pittsburgh	PA	92.88	Postage
69	9/7/2018	6041257	D&B Brite Lites	Meridian	ID	94.16	Laminator Repair
70	9/21/2018	6041258	MasterCard	Billings	MT	828.29	Custodial Credit Card Payment
71	9/26/2018	6041259	Buck's Lock	Mountain Home	ID	10.00	Keys Made
72	9/26/2018	6041260	Cash	Mountain Home	ID	50.00	Starting Cash for School Store