

Mountain Home School District 193

School Custodial checks

December-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check	
						Amount	INVOICE DESCRIPTION
1	12/1/2015	2013937	Cash n Carry	Twin Falls	ID	\$242.70	Concession items
2	12/2/2015	2013938	Idaho Career Info Sys	Boise	ID	\$200.00	CIS contract
3	12/3/2015	2013939	Pizza Hut	Mtn. Home	ID	\$80.00	Sci fundraiser students
4	12/3/2015	2013940	Hagerman Water	Hagerman	ID	\$84.50	Water for lounges
5	12/3/2015	2013941	MHSD #193	Mtn. Home	ID	\$35.88	Wmart chg/concession
6	12/3/2015	2013942	MHSD #193	Mtn. Home	ID	\$999.00	Mcard purchase/Hollan
7	12/4/2015	2013943	Dominos	Mtn. Home	ID	\$40.50	Pizza for movie night
8	12/7/2015	2013944	Great American Opp	Nashville	TN	\$5,777.65	Pmt for Sci fundraiser
9	12/8/2015	2013945	Leroy Chatman	Mtn. Home	ID	\$110.00	Girls bball referee
10	12/8/2015	2013946	Bobbi Lockett	Mtn. Home	ID	\$165.00	Girls bball referee
11	12/8/2015	2013947	Jay Lockett	Mtn. Home	ID	\$165.00	Girls bball referee
12	12/8/2015	2013948	Ryan Miller	Mtn. Home	ID	\$110.00	Girls bball referee
13	12/8/2015	2013949	VOID				VOID
14	12/8/2015	2013950	VOID				VOID
15	12/8/2015	2013951	Mandy Skarloken	Mtn. Home	ID	\$275.00	Girls bball referee
16	12/8/2015	2013952	MHSD #193	Mtn. Home	ID	\$174.29	Wmart chg/movie night
17	12/8/2015	2013953	Heather Cherry	Mtn. Home	ID	\$440.00	Time/score kpt, girls bb
18	12/9/2015	2013954	Carl Olsen	Mtn. Home	ID	\$341.00	Girls bball referee
19	12/9/2015	2013955	Jeremy Sayer	Mtn. Home	ID	\$110.00	Girls bball referee
20	12/11/2015	2013956	MHSD #193	Mtn. Home	ID	\$145.33	Nov. sales tax
21	12/11/2015	2013957	Donnelley Sports	Twin Falls	ID	\$757.82	Wrestling spirit packs
22	12/11/2015	2013958	MHSD #193	Mtn. Home	ID	\$169.58	Science lab supplies
23		2013959	VOID				VOID
24	12/1/2015	2013960	Potter's Center	Garden City	ID	\$85.30	Art supplies
25	12/16/2015	2013961	MHSD #193	Mtn. Home	ID	\$17.68	Assembly supplies
26	12/17/2015	2013962	Dominos	Mtn. Home	ID	\$59.19	Pizza for food drive
27	12/17/2015	2013963	GoodWood BBQ	Boise	ID	\$666.29	Staff Christmas party
28	12/18/2015	2013964	Dominos	Mtn. Home	ID	\$52.04	Pizza for food drive
29	12/8/2016	1032164	Kenda Schroeder	Mountain Home	ID	\$64.15	Reimb for Christmas Party
30	12/9/2016	1032165	Kurly's	Mountain Home	ID	\$321.50	Staff Christmas Party
31	12/13/2016	1032166	Treasure Valley Coffee	Boise	ID	\$80.00	Water Coolers/Water
32	12/13/2016	1032167	Mastercard	Dallas	TX	\$131.74	Credit Card
33	12/2/2016	6043819	Mountain Home RV Park	Mtn Home ID	ID	\$75.00	Hall Rental for staff Christmas party
34	12/2/2016	6043820	Cash	Mtn Home ID	ID	\$200.00	Starting case for holiday store
35	12/8/2016	6043821	Voided check				
36	12/8/2016	6043822	Courtney Lewis	Mtn Home ID	ID	\$32.00	Reimbursement for supplies
37	12/8/2016	6043823	Bank of Cascade	Mtn Home ID	ID	\$2,040.00	spirit shirts paid for by students
38	12/9/2016	6043824	Pitney Bowes	Pittsburgh PA	PA	\$92.88	Postage machine lease
39	12/12/2016	6043825	MHSD 193	Mtn Home ID	ID	\$135.68	November taxes
40	12/14/2016	6043826	Walmart	Mtn Home ID	ID	\$95.94	Tiger of the Month supplies
41	12/16/2016	6043827	Domino's Pizza	Mtn Home ID	ID	\$53.49	Walkathon Pizza Party
42	12/8/2016	4911095	Donnelley Sports	Twin Falls	ID	\$1,535.58	Uniform items

43	12/14/2016	4911096	MHSD 193	Mtn Home	ID	\$17.73	Taxes on uniform sales
44	12/5/2016	1052529	M.H.S.D.	Mountain Home	ID	\$15.71	Credit Card Purchase Reimb
45	12/5/2016	1052530	Bonnie Nichelson	Mountain Home	ID	\$15.00	Reimbursement/Student Desk
46	12/5/2016	1052531	Mastercard	Hillview	KY	\$947.55	Remib Credit Card Purchases
47	12/6/2016	1052532	Treasure Valley Coffee	Boise	ID	\$21.00	General Expense
48	12/7/2016	1052533	Nichole Crusier	Mountain Home	ID	\$150.00	Reimb Staff Christmas Party
49	12/12/2015	1052534	Wells Fargo / Cash	Mountain Home	ID	\$600.00	Winter Store
50	12/14/2016	1052535	Albertsons	Mountain Home	ID	\$29.95	P.T.T. Supplies
51	12/5/2016	1044277	Jessica Miller	Mountain Home	ID	\$24.87	Star Day Prizes
52	12/6/2016	1044278	MHSD	Mountain Home	ID	\$9.55	Taxes/Shirt
53	12/7/2016	1044279	Dragonfly Embroidry	Mountain Home	ID	\$7.00	Shirt order
54	12/7/2016	1044280	Jessica Miller	Mountain Home	ID	\$15.34	Star Day Candy
55	12/9/2016	1044281	Jacci Christiansen	Mountain Home	ID	\$33.16	Popcorn
56	12/15/2016	1044282	USPS	Mountain Home	ID	\$3.56	Postage
57	12/3/2016	1025976	Walmart	Mountain Home	ID	\$107.03	extra clothes for office, first aide
58	12/1/2016	1025977	Jessica Buckholtz	Mountain Home AFB	ID	\$131.26	PTT supplies/popcorn
59	12/1/2016	1025978	CSC	Mountain Home AFB	ID	\$200.00	field trip for 3rd and 4th graders
60	12/2/2016	1025979	cash	Mountain Home	ID	\$50.00	start up For Christmas Fair
61	12/5/2016	1025980	Master Card	Mountain Home	ID	\$10.99	Ink for Boxtop boards
62	12/5/2016	1025981	Master Card	Mountain Home	ID	\$88.63	3 hole punch
63	12/5/2016	1025982	Master Card	Mountain Home	ID	\$70.00	4 snap circuit Jrs, Electronics Kits
64	12/5/2016	1025983	Master Card	Mountain Home	ID	\$314.70	Hard cases for iPads
65	12/5/2016	1025984	Master Card	Mountain Home	ID	\$49.95	Mackey Mackey
66	12/5/2016	1025985	Master Card	Mountain Home	ID	\$11.92	Scacks-after school reading Program
67	12/5/2016	1025986	Master Card	Mountain Home	ID	\$28.45	Teachers Pay Teachers
68	12/5/2016	1025987	Master Card	Mountain Home	ID	\$935.00	Bench Mark Tests
69	12/5/2016	1025988	Master Card	Mountain Home	ID	\$79.89	10 Ozobots Markers
70	12/5/2016	1025989	Master Card	Mountain Home	ID	\$12.99	Ozoeasy Sticker Codes
71	12/5/2016	1025990	Master Card	Mountain Home	ID	\$23.58	Staff breakfast
72	12/5/2016	1025991	Master Card	Mountain Home	ID	\$219.99	Printer for tuition Kinder
73	12/6/2016	1025992	Void				
74	12/6/2016	1025993	Master Card	Mountain Home	ID	\$285.38	learning kits-Reindeer games,Building
75	12/12/2016	1025994	MHSD Hot Lunch	Mountain Home	ID	\$198.75	lunches for Kinder field trips
76	12/16/2016	1025995	MHSD	Mountain Home	ID	\$97.36	sales Tax Sept-Dec 2016
77	12/14/2016	1025996	My Holiday Fair			\$1,565.44	Items sold at Christmas Fair
78	12/14/2016	1025997	Master Card	Mountain Home	ID	\$29.84	Grip Tight Mount, Aux Cable
79	12/16/2016	1025998	MHAFB Indoor Gym	Mountain Home AFB	ID	\$109.00	field trip 1st graders
80	12/15/2016	1025999	Master Card	Mountain Home	Id	\$175.79	caught you prizes