

Mountain Home School District 193

School Custodial Checks

December-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	12/6/2018	1021135	Kellee Hepworth	Mountain Home AFB	ID	297.36	Art Supplies
2	12/6/2018	1021136	Master Card	Mountain Home	ID	527.85	High Performance Antenna
3	12/7/2018	1021138	Smoky Mountain	Mountain Home	ID	324.00	Staff Christmas Party
4	12/9/2018	1021139	Costco	Boise	ID	65.95	Clorox Wipes & Paper Cups
5	12/9/2018	1021140	Costco	Boise	ID	38.46	Extended Reading Supplies
6	12/10/2018	1021142	Ami Pritchard	Mountain Home	ID	23.16	Christmas Party Supplies
7	12/10/2018	1021143	MHAFB Theater	Mountain Home AFB	ID	150.00	Field Trip for 3rd and 4th Grade
8	12/10/2018	1021144	MHSD Food Service	Mountain Home	ID	34.82	Supplies for Eagle Breakfast
9	12/10/2018	1021145	Emily Gilbert	Mountain Home AFB	ID	44.38	Supplies for Popcorn days
10	12/11/2018	1021146	MHSD 193	Mountain Home	ID	6,614.17	1/2 Full Day Kinder Salaries
11	12/13/2018	1021147	Boise Aquarium	Boise	ID	488.00	Field Trip Full Day Kindergarten
12	12/13/2018	1021148	MHSD 193	Mountain Home	ID	15.74	Supplies for Full Day Kindergarten
13	12/14/2018	1021149	MHSD Food Service	Mountain Home	ID	222.60	Lunches for Full Day Kindergarten Field Trip
14	12/17/2018	1021150	Master Card	Mountain Home	ID	399.99	Cable for Antenna for Radio Club
15	12/19/2018	1021151	Nyla Norris	Mountain Home	ID	263.81	Supplies for Full Day Kindergarten
16	12/19/2018	1021152	Master Card	Mountain Home	ID	7.99	Batteries for Thermometer
17	12/6/2018	1033030	Mountain Home Printing	Mountain Home	ID	160.50	Supplies
18	12/17/2018	1033031	Treasure Valley Coffee	Boise	ID	157.50	Water
19	12/18/2018	1033032	US Postal Service	Mountain Home	ID	14.50	Postage
20	12/20/2018	1033033	Elizabeth Dickinson	Mountain Home	ID	120.00	Vinyl Signs for Inside the Building
21	12/20/2018	1033034	Leisa Thorusen	Kuna	ID	22.23	Staff Breakfast Reimbursement
22	12/3/2018	1041089	MHSD	Mountain Home	ID	3,131.92	Full Day Kindergarten Salaries
23	12/3/2018	1041090	Judy Blanchard	Mountain Home	ID	82.43	Star Day Candy
24	12/3/2018	1041091	MHSD	Mountain Home	ID	9.34	November Sales Tax
25	12/3/2018	1041092	MHSD	Mountain Home	ID	32.28	K Busses Field Trip
26	12/7/2018	1041093	USPS	Mountain Home	ID	2.47	Postage
27	12/7/2018	1041094	MasterCard	Billings	MT	157.22	TPT Items: Jon Gordon Co.
28	12/11/2018	1041095	Buck's Lock and Key Inc.	Mountain Home	ID	17.50	Keys
29	12/18/2018	1041096	USPS	Mountain Home	ID	20.05	Postage
30	12/4/2018	1053050	Walmart	Mountain Home	ID	54.19	Social Committee Supplies
31	12/4/2018	1053052	Jerrica Wolfe	Mountain Home	ID	10.00	Library Book Refund
32	12/4/2018	1053053	Perma-Bound	Jacksonville	IL	2,004.26	Books for Library
33	12/4/2018	Debit	Walmart	Mountain Home	ID	47.62	Medical & Bengal Supplies
34	12/4/2018	1053051	Ace Glass, Inc.	Mountain Home	ID	1,515.50	Building Upgrades
35	12/5/2018	Debit	School Specialty	Appleton	WI	1,864.51	Laminator
36	12/7/2018	1053054	First Interstate Bank	Billings	MT	255.24	Credit Card Purchase Reimbursement
37	12/10/2018	Debit	Dollar Tree	Mountain Home	ID	42.40	Social Committee Supplies

38	12/10/2018	Debit	Walmart	Mountain Home	ID	246.59	Social Committee Supplies
39	12/10/2018	Debit	UPS	Mountain Home	ID	99.41	Decker Order Return
40	12/12/2018	1053055	Treasure Valley Coffee	Boise	ID	21.00	General Expense
41	12/11/2018	Debit	Dollar Tree	Mountain Home	ID	264.00	Winter Store Supplies
42	12/12/2018	Debit	Dollar Tree	Mountain Home	ID	174.00	Winter Store Supplies
43	12/17/2018	1053056	First Interstate Bank	Mountain Home	ID	270.00	Winter Store Cash Box
44	12/17/2018	Debit	Dollar Tree	Mountain Home	ID	282.00	Winter Store Supplies
45	12/17/2018	Debit	Albertsons	Mountain Home	ID	77.88	Staff Celebration
46	12/18/2018	Debit	Dollar Tree	Mountain Home	ID	131.00	Winter Store Supplies
47	12/18/2018	Debit	Dollar Tree	Mountain Home	ID	260.00	Winter Store Supplies
48	12/19/2018	Debit	Dollar Tree	Mountain Home	ID	194.00	Winter Store Supplies
49	12/2/2018	2011130	Walmart	Mountain Home	ID	77.69	Items for Concessions and Office Supplies
50	12/5/2018	2011131	Jessica Buckholz	Mountain Home	ID	60.31	Book Reimbursement
51	12/6/2018	2011132	Amanda Dickinson	Mountain Home	ID	108.74	Science Supply Reimbursement
52	12/6/2018	2011133	Leroy Chatman	Mountain Home	ID	350.00	Ref for Girls Basketball, 10 games
53	12/6/2018	2011134	Jay Lockett	Mountain Home	ID	140.00	Ref for Girls Basketball, 4 games
54	12/6/2018	2011135	Ryan Miller	Mountain Home	ID	385.00	Ref for Girls Basketball, 11 games
55	12/6/2018	2011136	Carl Olsen	Mountain Home	ID	139.00	Ref for Girls Basketball and Scheduling Fee
56	12/6/2018	2011137	Jeremy Sayer	Mountain Home	ID	420.00	Ref for Girls Basketball, 12 games
57	12/6/2018	2011138	Gabriel Smith	Mountain Home	ID	245.00	Ref for Girls Basketball, 7 games
58	12/7/2018	2011139	Allen/Ellen Weygint	Mountain Home	ID	260.58	Reimburse for Leadership and Science Supplies
59	12/7/2018	2011140	Heather Cherry	Mountain Home	ID	460.00	Scorekeeper and Time Clock for Girls Basketball
60	12/7/2018	2011141	Norma Meyers	Mountain Home	ID	220.00	Concessions at Girls Basketball, 11 games
61	12/10/2018	2011142	MHSD #193	Mountain Home	ID	160.38	November Sales Tax
62	12/11/2018	2011143	Donnelley Sports	Twin Falls	ID	1,019.20	Wrestling Spirit Packs
63	12/13/2018	2011144	Amanda Dickinson	Mountain Home	ID	135.70	Science Supply Reimbursement
64	12/19/2018	2011146	Los Pinos	Mountain Home	ID	253.76	Breakfast for MHJH Staff
65	12/19/2018	2011147	Amber Carrier	Mountain Home	ID	228.26	Art Supply Reimbursement
66	12/19/2018	4921229	Sheri Freer	Mountain Home	ID	29.00	Student Food Reimbursement
67	12/17/2018	4921230	Sharon Goldsby	Mountain Home	ID	27.00	Student Breakfast Reimbursement
68	12/19/2018	4921231	Donnelley Sports	Twin Falls	ID	300.94	Uniform Items
69	12/19/2018	4921232	MasterCard	Billings	MT	1,740.33	Custodial Account Credit Card
70	12/3/2018	6041273	Cash	Mountain Home	ID	10.00	Starting Cash for Candy Grams Sale
71	12/3/2018	6041274	Cash	Mountain Home	ID	50.00	Starting Cash for Christmas Store
72	12/6/2018	6041275	MHSD 193	Mountain Home	ID	31.75	November Sales Tax
73	12/17/2018	6041276	MasterCard	Billings	MT	75.77	Custodial Credit Card Payment
74	12/17/2018	6041277	Buck's Lock	Mountain Home	ID	221.00	Repairs and Keys
75	12/19/2018	6041278	Treasure Valley Coffee	Boise	ID	42.00	Water Filtration
76	12/19/2018	6041279	Bound to Stay Bound Books	Jacksonville	IL	138.67	Library Books
77	12/19/2018	6041280	Buck's Lock	Mountain Home	ID	644.00	Repairs and Keys
78	12/19/2018	6041281	Pitney Bowes	Pittsburgh	PA	92.88	Meter Lease