

Mountain Home School District 193

School Custodial Checks

October-17

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	10/2/2017	1026192	Master Card	Mountain Home	ID	5.00	Educational Minecraft App
2	10/5/2017	1026193	Pizza Hut	Mountain Home AFB	ID	237.74	Pizza for Bingo Night (PTT)
3	10/10/2017	1026195	Kate Lawson	Mountain Home	ID	117.06	Supplies for Full Day Kinder
4	10/10/2017	1026196	Jennifer Myers	Mountain Home AFB	ID	29.12	Popcorn (PTT)
5	10/11/2017	1026197	Master Card	Mountain Home	ID	21.10	Supplies
6	10/11/2017	1026198	Master Card	Mountain Home	ID	86.71	Supplies for Eagle Breakfast
7	10/11/2017	1026199	Master Card	Mountain Home	ID	130.76	Supplies
8	10/11/2017	1026200	Master Card	Mountain Home	ID	36.83	Supplies for Eagle Breakfast
9	10/11/2017	1026201	MHSD Food Service	Mountain Home	ID	27.77	Eagle Breakfast
10	10/12/2017	1026202	Farmstead	Boise	ID	195.50	Field Trip Kindergarten
11	10/11/2017	1026204	Katie Powers	Mountain Home AFB	ID	47.76	Prizes for Bingo Night
12	10/11/2017	1026205	Farmstead	Boise	ID	4.25	Field Trip Kindergarten
13	10/11/2017	1026206	Master Card	Mountain Home	ID	74.75	Math Centers
14	10/12/2017	1026207	Master Card	Mountain Home	ID	47.97	Supplies
15	10/12/2017	1026208	Cash	Mountain Home AFB	ID	200.00	Start Up Funds for Book Fair
16	10/13/2017	1026209	MHSD Food Service	Mountain Home	ID	212.00	Field Trip Lunches
17	10/17/2017	1026210	Master Card	Mountain Home	ID	77.60	Supplies
18	10/17/2017	1026211	Master Card	Mountain Home	ID	79.21	Launcher, Estes Trak Altitude Finder, 3 Geodes
19	10/19/2017	1026212	Shiok	Mountain Home	ID	250.00	Dinner for Staff/Conferences
20	10/24/2017	1026213	Master Card	Mountain Home	ID	26.97	Code Master & Stars for Certificates
21	10/24/2017	1026214	Scholastic Book Fair	Jefferson City	MO	2,255.22	Books from Book Fair
22	10/24/2017	1026215	Master card	Mountain Home	ID	21.50	Teachers Pay Teachers Oder
23	10/25/2017	1026216	Master Card	Mountain Home	ID	6,808.00	Eagle prizes
24	10/25/2017	1026217	Master Card	Mountain Home	ID	60.74	Supplies
25	10/27/2017	1026218	Pizza Hut	Mountain Home AFB	ID	106.57	Pizza for Kinder Picnic
26	10/30/2017	1026219	Master card	Mountain Home	ID	248.58	Supplies
27	10/4/2017	1032236	Laeken Webb	Mountain Home	ID	38.21	Supply Reimbursement
28	10/5/2017	1032237	Elizabeth Latta	Mountain Home	ID	13.75	Supply Reimbursement
29	10/5/2017	1032238	Kenda Schroeder	Mountain Home	ID	13.77	Supply Reimbursement
30	10/5/2017	1032239	In the Bag Promotions	Boise	ID	850.00	Student Viking Shirts
31	10/9/2017	1032240	Laeken Webb	Mountain Home	ID	58.42	Supply Reimbursement
32	10/17/2017	1032241	Shana Hennessey	Mountain Home	ID	60.64	Supply Reimbursement
33	10/17/2017	1032242	MasterCard	Billings	MT	76.60	Credit Card
34	10/18/2017	1032243	Albertson's	Mountain Home	ID	197.67	Supplies
35	10/18/2017	1032244	Treasure Valley Coffee	Boise	ID	67.50	Water Cooler/Water
36	10/18/2017	1032245	Kenda Schroeder	Mountain Home	ID	50.00	Supply Reimbursement
37	10/24/2017	1032246	Michelle Wallace	Mountain Home	ID	170.00	Book Fair Prizes

38	10/2/2017	1044357	USPS	Mountain Home	ID	7.20	Postage
39	10/6/2017	1044358	USPS	Mountain Home	ID	15.13	Postage
40	10/9/2017	1044359	Judy Blanchard	Mountain Home	ID	98.61	Move-a-Thon and Star Day Supplies
41	10/9/2017	1044360	MasterCard	Billings	MT	315.93	Stacking Cups/Bullying Beads and Move-a-Thon Prizes
42	10/9/2017	1044361	MHSD	Mountain Home	ID	2,697.53	Tuition K Salary
43	10/10/2017	1044362	MHSD	Mountain Home	ID	42.04	Taxes
44	10/10/2017	1044363	USPS	Mountain Home	ID	2.66	Postage
45	10/12/2017	1044364	Treasure Valley Coffee	Boise ID	ID	63.00	Water Cooler
46	10/13/2017	1044365	Dragonfly Embroidery	Mountain Home	ID	278.00	School Shirts
47	10/18/2017	1044366	Quey's Maze	Mountain Home	ID	61.00	Pumpkin Patch Field Trip
48	10/18/2017	1044367	USPS	Mountain Home	ID	5.67	Postage
49	10/19/2017	1044368	Julie Buckley	Mountain Home	ID	72.89	Star Day Supplies
50	10/30/2017	1044369	USPS	Mountain Home	ID	5.74	Postage
51	10/3/2017	105-ACH	Harland Clarke Check	San Antonio	TX	149.58	Checks for Custodial Account
52	10/13/2017	1052601	Treasure Valley Coffee	Boise	ID	42.00	Water Cooler
53	10/18/2017	1052602	Jennifer Arellano	Mountain Home	ID	24.00	Supply Reimbursement
54	10/19/2017	1052603	Walmart	Mountain Home	ID	174.01	Parent Teacher Conference Supplies
55	10/26/2017	1052604	M.H.S.D.	Mountain Home	ID	107.43	Reimbursement - Walmart Card Purchases
56	10/26/2017	1052605	U.S.P.S.	Mountain Home	ID	13.60	Postage
57	10/26/2017	1052606	Idaho Book Fairs	Boise	ID	674.73	Library Book Fair
58	10/27/2017	1052609	Domino's Pizza	Mountain Home	ID	60.00	Kindergarten Halloween Party Supplies
59	10/13/2017	2014347	John Bitrick	Mountain Home	ID	90.00	Official at Football Game
60	10/13/2017	2014348	Rich Gorman	Mountain Home	ID	90.00	Official at Football Game
61	10/13/2017	2014349	Dave Gregory	Mountain Home	ID	90.00	Official at Football Game
62	10/13/2017	2014350	Carl Olsen	Mountain Home	ID	90.00	Official at Football Game
63	10/13/2017	2014352	Therrill Owens	Mountain Home	ID	90.00	Official at Football Game
64	10/13/2017	2014353	Gabriel Smith	Mountain Home	ID	90.00	Official at Football Game
65	10/13/2017	2014354	James Bailey	Mountain Home	ID	100.00	Supply Reimbursement
66	10/19/2017	2014355	Albertson's	Mountain Home	ID	81.85	P/T Conference/Dinner Items
67	10/19/2017	2014356	Pizza Hut	Mountain Home	ID	87.75	P/T Conference/Dinner Items
68	10/21/2017	2014357	Cash n Carry	Twin Falls	ID	471.17	Boosters/Concession Items
69	10/23/2017	2014358	Kyle Crockett	Mountain Home	ID	75.00	Football Chain Runner
70	10/23/2017	2014359	Dallin Powell	Mountain Home	ID	50.00	Football Chain Runner
71	10/23/2017	2014360	Bryce Laing	Mountain Home	ID	50.00	Football Chain Runner
72	10/23/2017	2014361	John Petti	Mountain Home	ID	75.00	Football Game Announcer
73	10/23/2017	2014362	Deb Gorman	Mountain Home	ID	40.00	Concessions Helper/Football
74	10/23/2017	2014363	Tammy Jewett	Mountain Home	ID	260.00	Concessions Helper/Football
75	10/23/2017	2014364	Heather Cherry	Mountain Home	ID	440.00	Volleyball Time Keeper/Scorekeeper
76	10/23/2017	2014365	Bobbi Lockett	Mountain Home	ID	280.00	Volleyball Referee
77	10/23/2017	2014366	Dani Lawson	Mountain Home	ID	80.00	Volleyball Referee
78	10/24/2017	2014367	Ginger Vogt	Mountain Home	ID	486.54	Supply Reimbursement
79	10/19/2017	2014368	Suzi Cox	Mountain Home	ID	10.60	Supply Reimbursement

80	10/25/2017	2014369	Treasure Valley	Boise	ID	115.01	Drinking Water
81	10/26/2017	2014370	MHSD 193	Mountain Home	ID	480.08	Sales Tax, Sept. 2017
82	10/26/2017	2014371	Flinn Scientific	Batavia	IL	5,951.19	Lab Supplies
83	10/26/2017	2014372	Quality Art	Boise	ID	165.00	Art Supplies
84	10/26/2017	2014373	Sam Dawson	Mountain Home	ID	45.03	Supply Reimbursement
85	10/26/2017	2014374	Kim McRoberts	Mountain Home	ID	215.18	Supply Reimbursement
86	10/26/2017	2014375	Dollar Tree	Mountain Home	ID	21.20	Chromebook Supplies
87	10/2/2017	4921132	Donnelley Sports	Twin Falls	ID	1,928.11	Uniform Purchase
88	10/6/2017	4921133	MasterCard	Billings	MT	2,073.38	Credit Card Bill
89	10/6/2017	4921134	MHSD	Mountain Home	ID	27.57	Taxes on Deposits
90	10/19/2017	4921135	Sharon Goldsby	Mountain Home	ID	85.97	Supply Reimbursement
91	10/30/2017	4921136	Stemfinity	Boise	ID	3,225.00	3D Printer Package
92	10/3/2017	6043904	USPS	Mountain Home	ID	13.51	Postage
93	10/6/2017	6043905	Walmart	Mountain Home	ID	48.84	Student Incentives
94	10/12/2017	6043906	MHSD 193	Mountain Home	ID	3.30	September Taxes
95	10/17/2017	6043907	MasterCard	Billings	MT	2,280.61	Credit Card Payment
96	10/17/2017	6043908	Lytle Signs	Meridian	ID	706.50	Electronic Sign
97	10/19/2017	6043909	Fatty's Pizza	Mountain Home	ID	105.75	P/T Conference Staff Dinner
98	10/24/2017	6043911	Lonni Smith	Mountain Home	ID	5,445.00	Supply Reimbursement
99	10/24/2017	6043912	Dorsey Music	Boise	ID	305.00	Band Repairs
100	10/24/2017	6043913	Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
101	10/24/2017	6043914	Purchase Power	Pittsburgh	PA	135.23	Postage Meter Refill