

## Mountain Home School District 193

## School Custodial Checks

August-18

| Seq # | Check Date | Check #   | Vendor Name            | City              | State | Amount    | Invoice Description                        |
|-------|------------|-----------|------------------------|-------------------|-------|-----------|--|
| 1     | 8/7/2018   | 1021062   | Scientific Learning    | Dallas            | TX    | 12,486.00 | Fast Forward Program                       |
| 2     | 8/11/2018  | 1021063   | Costco                 | Boise             | ID    | 115.92    | Student Supplies                           |
| 3     | 8/11/2018  | 1021064   | Costco                 | Boise             | ID    | 102.97    | Membership for 2018-2019                   |
| 4     | 8/14/2018  | 1021065   | Master Card            | Mountain Home     | ID    | 233.19    | Office Supplies                            |
| 5     | 8/14/2018  | 1021066   | Master Card            | Mountain Home     | ID    | 2,261.44  | 4 tables 18x60 & 8 tables 24x18            |
| 6     | 8/14/2018  | 1021067   | Master Card            | Mountain Home     | ID    | 25.48     | Circle Eagle Stickers                      |
| 7     | 8/14/2018  | 1021068   | Donald Mespelt         | Mountain Home     | ID    | 13.98     | Supplies                                   |
| 8     | 8/14/2018  | 1021069   | Master Card            | Mountain Home     | ID    | 50.00     | Travel                                     |
| 9     | 8/14/2018  | 1021070   | Master Card            | Mountain Home     | ID    | 62.95     | Icemaker                                   |
| 10    | 8/14/2018  | 1021071   | Master Card            | Mountain Home     | ID    | 15.26     | Supplies                                   |
| 11    | 8/22/2018  | 1021072   | Master Card            | Mountain Home     | ID    | 66.76     | Beverages and Student Supplies             |
| 12    | 8/16/2018  | 1021073   | D & B Brite Lites      | Meridian          | ID    | 632.00    | Lamination Film                            |
| 13    | 8/22/2018  | 1021074   | Master Card            | Mountain Home     | ID    | 100.00    | Postage                                    |
| 14    | 8/23/2018  | 1021075   | Master Card            | Mountain Home     | ID    | 466.61    | Art Supplies for Art Class                 |
| 15    | 8/23/2018  | 1021076   | Katherine Lawson       | Mountain Home     | ID    | 41.01     | Supplies                                   |
| 16    | 8/23/2018  | 1021077   | Amber Tarver           | Mountain Home AFB | ID    | 36.04     | Supplies                                   |
| 17    | 8/24/2018  | 1021078   | MHSD 193               | Mountain Home     | ID    | 18,866.29 | 1/2 Kinder Salaries for June, July, August |
| 18    | 8/28/2018  | 1021079   | Meichelle Johnson      | Mountain Home AFB | ID    | 27.16     | Art Supplies for Art Class                 |
| 19    | 8/28/2018  | 1021080   | Master Card            | Mountain Home     | ID    | 32.99     | Supplies                                   |
| 20    | 8/3/2018   | 1033006   | The Paint Crew         | Mountain Home     | ID    | 670.00    | Painting of Exterior Building              |
| 21    | 8/14/2018  | 1033007   | Kathi Hughes           | Kuna              | ID    | 17.33     | Supply Reimbursement                       |
| 22    | 8/15/2018  | 1033008   | Beth's Vinyl Designs   | Mountain Home     | ID    | 12.00     | Name tags                                  |
| 23    | 8/15/2018  | 1033009   | Elizabeth Latta        | Mountain Home     | ID    | 13.65     | Postage Reimbursement                      |
| 24    | 8/15/2018  | 1033010   | Lisa Russell           | Mountain Home     | ID    | 42.01     | Supply Reimbursement                       |
| 25    | 8/28/2018  | 1033011   | US Postal Service      | Mountain Home     | ID    | 32.69     | Postage                                    |
| 26    | 8/6/2018   | 1041037   | USPS                   | Mountain Home     | ID    | 6.78      | Postage                                    |
| 27    | 8/15/2018  | 1041038   | USPS                   | Mountain Home     | ID    | 25.49     | Postage                                    |
| 28    | 8/16/2018  | 1041039   | MHSD                   | Mountain Home     | ID    | 205.62    | Tuition K Subs for May 2018                |
| 29    | 8/16/2018  | 1041040   | Treasure Valley Coffee | Mountain Home     | ID    | 63.00     | Water Cooler                               |
| 30    | 8/17/2018  | 1041041   | USPS                   | Mountain Home     | ID    | 3.89      | Postage                                    |
| 31    | 8/20/2018  | 1041042   | USPS                   | Mountain Home     | ID    | 9.26      | Postage                                    |
| 32    | 8/23/2018  | 1041043   | USPS                   | Mountain Home     | ID    | 1.21      | Postage                                    |
| 33    | 8/27/2018  | 1041044   | Saul Garcia            | Mountain Home     | ID    | 200.00    | Painting Building                          |
| 34    | 8/29/2018  | 1041045   | USPS                   | Mountain Home     | ID    | 2.26      | Postage                                    |
| 35    | 8/30/2018  | 1041046   | West Elementary        | Mountain Home     | ID    | 36.73     | Dual Arm Monitor Desk Mount                |
| 36    | 8/31/2018  | 1041047   | USPS                   | Mountain Home     | ID    | 2.89      | Postage                                    |
| 37    | 8/2/2018   | 105Online | Teachers Pay Teachers  | Online Order      |       | 199.31    | Teacher Resources                          |

|    |           |           |                        |               |    |          |                                     |
|----|-----------|-----------|------------------------|---------------|----|----------|-------------------------------------|
| 38 | 8/2/2018  | 105Online | Amazon                 | Online Order  |    | 103.51   | Office Supplies                     |
| 39 | 8/8/2018  | 105Debit  | Walmart                | Mountain Home | ID | 14.64    | Office Supplies                     |
| 40 | 8/10/2018 | 105Debit  | Walmart                | Mountain Home | ID | 58.36    | Staff Supplies                      |
| 41 | 8/10/2018 | 1053026   | Smokey Mountain Pizza  | Mountain Home | ID | 195.77   | Staff Lunch                         |
| 42 | 8/13/2018 | 1053027   | First Interstate Bank  | Mountain Home | ID | 100.00   | Cash                                |
| 43 | 8/16/2018 | 105Online | Amazon                 | Online Order  |    | 21.95    | Carnival Supplies                   |
| 44 | 8/16/2018 | 105Online | Amazon                 | Online Order  |    | 22.98    | Carnival Supplies                   |
| 45 | 8/16/2018 | 1053029   | Treasure Valley Coffee | Boise         | ID | 21.00    | General Expense                     |
| 46 | 8/16/2018 | 1053028   | Saul Garcia            | Mountain Home | ID | 500.00   | Painting Office and Hallway         |
| 47 | 8/16/2018 | 105Debit  | Yoga Foster            | Mountain Home | ID | 199.00   | Yoga Certification                  |
| 48 | 8/17/2018 | 1053030   | Bonny Phillips         | Mountain Home | ID | 185.05   | Library Grant Mileage Reimbursement |
| 49 | 8/18/2018 | 105Debit  | Walmart                | Mountain Home | ID | 59.61    | Carnival Supplies                   |
| 50 | 8/23/2018 | 1053032   | First Interstate Bank  | Mountain Home | ID | 1,000.00 | Carnival Cash Box                   |
| 51 | 8/23/2018 | 105Debit  | Walmart                | Mountain Home | ID | 19.86    | Carnival Supplies                   |
| 52 | 8/24/2018 | 105Debit  | Walmart                | Mountain Home | ID | 14.55    | Carnival Supplies                   |
| 53 | 8/28/2018 | 105Debit  | Walmart                | Mountain Home | ID | 134.52   | Supplies                            |
| 54 | 8/29/2018 | 105Debit  | Jennifer Kisley        | Mountain Home | ID | 10.00    | Library Book Refund                 |
| 55 | 8/10/2018 | 4921196   | IDHW                   | Mountain Home | ID | 65.00    | Background Check                    |
| 56 | 8/14/2018 | 4921197   | Ari's Carpet           | Mountain Home | ID | 444.00   | Carpet Cleaning                     |
| 57 | 8/14/2018 | 4921198   | Mastercard             | Billings      | MT | 29.99    | Quicken Software                    |
| 58 | 8/14/2018 | 4921199   | Donnelley Sports       | Twin Falls    | ID | 89.91    | Uniforms                            |
| 59 | 8/14/2018 | 4921200   | Balfour                | Austin        | TX | 12.96    | Replacement Diploma                 |
| 60 | 8/31/2018 | 4921201   | CDHD                   | Mountain Home | ID | 100.00   | Daycare Licensing Fee               |
| 61 | 8/31/2018 | 4921202   | Sharon Goldsby         | Mountain Home | ID | 38.00    | Supply Reimbursement                |
| 62 | 8/31/2018 | 4921203   | MaryKaye Johnson       | Mountain Home | ID | 75.00    | Supply Reimbursement                |