

## Mountain Home School District 193

## School Custodial Checks

October-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	10/1/2018	1021090	Lynn Wilson	Mountain Home	ID	73.65	Supplies
2	10/2/2018	1021091	Cash	Mountain Home	ID	200.00	Cash Box for PTT Movie Night
3	10/2/2018	1021092	Follett	Chicago	IL	101.94	Bar Codes for Library Books
4	10/4/2018	1021093	Strikers	Mountain Home AFB	ID	140.00	Pizza for PTT Movie Night
5	10/11/2018	1021094	Master Card	Mountain Home	ID	49.90	2 Sets of Block Buddies
6	10/11/2018	1021095	Master Card	Mountain Home	ID	154.10	Mental Blox Games, Stars, Learning Gears, and Simon
7	10/11/2018	1021096	Master Card	Mountain Home	ID	26.34	Supplies
8	10/10/2018	1021097	Master Card	Mountain Home	ID	269.99	Ice/water machine
9	10/10/2018	1021098	Emily Gilbert	Mountain Home AFB	ID	127.22	Popcorn supplies for PTT
10	10/10/2018	1021099	Master Card	Mountain Home	ID	54.00	Blu-ray Player
11	10/10/2018	1021100	Cash	Mountain Home	ID	200.00	Start up Cash for the Book Fair
12	10/10/2018	1021101	Master Card	Mountain Home	ID	80.94	Shirts for Running Club
13	10/10/2018	1021102	Amber Tarver	Mountain Home AFB	ID	61.15	Juice Boxes for PTT Movie Night
14	10/15/2018	1021103	MHSD Food Service	Mountain Home	ID	36.46	Supplies for Eagle Breakfast
15	10/15/2018	1021104	Master Card	Mountain Home	ID	103.35	Supplies
16	10/16/2018	1021106	Master Card	Mountain Home	ID	88.24	Tempera Paint for Art Classes
17	10/16/2018	1021107	Master Card	Mountain Home	ID	9.99	Office Supplies
18	10/16/2018	1021108	MHSD 193	Mountain Home	ID	6,419.85	1/2 Day Kinder Staff Salaries
19	10/16/2018	1021109	Master Card	Mountain Home	ID	128.92	3 Student Privacy Shields
20	10/16/2018	1021110	Master Card	Mountain Home	ID	108.91	Supplies
21	10/23/2018	1021111	Master Card	Mountain Home	ID	38.14	Sodas for Staff
22	10/23/2018	1021112	Master Card	Mountain Home	ID	109.87	Supplies
23	10/23/2018	1021113	Master Card	Mountain Home	ID	30.00	Moose Toy Castle
24	10/23/2018	1021114	Master Card	Mountain Home	ID	209.96	Problem Solving Materials
25	10/25/2018	1021116	Farmstead	Boise	ID	648.72	Admission for Full Day Kinder & Parents
26	10/24/2018	1021117	Scholastic Book Fair	Jefferson City	MO	1,385.50	Items Sold at Book Fair
27	10/24/2018	1021118	Master Card	Mountain Home	ID	20.95	Batteries
28	10/29/2018	1021119	MHSD Food Service	Mountain Home	ID	222.60	Lunch for Field Trip
29	10/29/2018	1021120	Master Card	Mountain Home	ID	117.27	Office Supplies
30	10/30/2018	1021121	Master Card	Mountain Home	ID	22.90	Supplies
31	10/31/2018	1021122	Pizza Hut	Mountain Home AFB	ID	84.18	Pizza for Full Day Kinder Teddy Bear Picnic
32	10/2/2018	1033015	US Postal Service	Mountain Home	ID	8.83	Postage
33	10/16/2018	1033016	Quey's Maze	Bruneau	ID	253.00	1st Grade Field Trip
34	10/22/2018	1033017	Marna Johnston	Mountain Home	ID	75.37	Reimburse for Walk-a-Thon Supplies
35	10/23/2018	1033018	Treasure Valley Coffee	Boise	ID	67.50	Water
36	10/23/2018	1033019	MasterCard	Billings	MT	51.48	Credit Card
37	10/23/2018	1033020	US Postal Service	Mountain Home	ID	10.80	Postage

38	10/24/2018	1033021	Donnelley Sports	Twin Falls	ID	480.85	Staff Shirts
39	10/26/2018	1033022	Domino's	Mountain Home	ID	62.04	Pizza Party for Winning Class Walk-a-Thon
40	10/1/2018	1041060	Sally Shockey	Mountain Home	ID	557.00	Staff Shirts
41	10/1/2018	1041061	Brittney Delaplain	Mountain Home	ID	20.50	Tuition K Science Supplies
42	10/1/2018	1041062	Judy Blanchard	Mountain Home	ID	22.76	Supply Reimbursement
43	10/1/2018	1041063	MHSD	Mountain Home	ID	2,985.03	Kindergarten Tuition Salaries
44	10/2/2018	1041064	USPS	Mountain Home	ID	1.63	Postage
45	10/5/2018	1041065	USPS	Mountain Home	ID	11.72	Postage
46	10/5/2018	1041066	MHSD	Mountain Home	ID	51.07	September Taxes
47	10/9/2018	1041067	Judy Blanchard	Mountain Home	ID	42.32	Supply Reimbursement
48	10/6/2018	1041068	MasterCard	Billings	MT	185.94	Attendance Pencils; Tuition K Science Supplies
49	10/11/2018	1041069	Quey's Maze	Mountain Home	ID	92.00	Tuition K Field Trip
50	10/12/2018	1041070	USPS	Mountain Home	ID	1.84	Postage
51	10/18/2018	1041071	Dragonfly Embroidery	Mountain Home	ID	49.00	T-shirt Payment
52	10/18/2018	1041072	Judy Blanchard	Mountain Home	ID	104.68	Star Day Candy
53	10/18/2018	1041073	Donna Austin	Mountain Home	ID	125.00	Kindergarten Tuition Reimbursement
54	10/18/2018	1041074	USPS	Mountain Home	ID	1.63	Postage
55	10/23/2018	1041075	Anita Straw	Mountain Home	ID	10.58	Star Day Prizes
56	10/23/2018	1041076	Judy Blanchard	Mountain Home	ID	69.64	Star Day Prizes
57	10/4/2018	105debit	Walmart	Mountain Home	ID	14.44	Bengal Supplies
58	10/8/2018	105online	Custom Ink	Online Order		254.68	Student & Staff T-Shirts
59	10/8/2018	105online	Custom Ink	Online Order		76.04	Student & Staff T-Shirts
60	10/8/2018	105online	Custom Ink	Online Order		225.94	Student & Staff T-Shirts
61	10/9/2018	1053042	U.S.P.S.	Mountain Home	ID	50.00	Postage
62	10/9/2018	1053043	Tiffany Steeck	Mountain Home	ID	10.81	Library Book Refund
63	10/10/2018	1053044	Treasure Valley Coffee	Boise	ID	21.00	General Expense
64	10/12/2018	105debit	Chili's	Boise	ID	43.94	Conference Lunch
65	10/17/2018	105debit	Walmart	Mountain Home	ID	67.65	Medical Supplies & Student Rewards
66	10/18/2018	105debit	Walmart	Mountain Home	ID	208.94	Parent Teacher Conference Dinner
67	10/18/2018	1053046	Idaho Book Fairs	Boise	ID	9.53	Social Group Supplies
68	10/25/2018	1053031	Idaho Book Fairs	Boise	ID	225.43	Library Book Fair
69	10/25/2018	105online	Amazon	Online Order		61.98	Box Tops Contest Prizes
70	10/25/2018	105debit	Walmart	Mountain Home	ID	63.73	Office Supplies
71	10/31/2018	105debit	U.S.P.S.	Mountain Home	ID	15.86	Mailing Box Tops for Education Labels
72	10/3/2018	2011088	Suplay.com	Elma	WA	599.70	Wrestling Equipment
73	10/3/2018	2011089	BSN Sports	Boise	ID	1,155.95	Girls bball Clothing and Equipment
74	10/4/2018	2011090	Amanda Dickinson	Mountain Home	ID	52.96	Supply Reimbursement
75	10/4/2018	2011091	Sam Dawson	Mountain Home	ID	21.74	Science Supply Reimbursement
76	10/11/2018	2011092	Treasure Valley Coffee	Boise	ID	80.56	Water for Staff Lounges
77	10/11/2018	2011093	MHSD #193	Mountain Home	ID	138.34	September Sales Tax
78	10/12/2018	2011094	Cash/First Interstate	Mountain Home	ID	300.00	Cash for Cash Boxes/Dance
79	10/12/2018	2011095	Tammy Jewett	Mountain Home	ID	280.00	14 Games/Concessions

80	10/12/2018	2011096	Jessie Cameron	Mountain Home	ID	40.00	2 Games/Concessions
81	10/12/2018	2011097	Brooke Jewett	Mountain Home	ID	100.00	20 Games/Concessions
82	10/12/2018	2011098	Heather Cherry	Mountain Home	ID	480.00	Scorekeeping/Time Clock-Games VB
83	10/12/2018	2011099	John Petti	Mountain Home	ID	25.00	Football/Announcing
84	10/12/2018	2011100	Travis Dexter	Mountain Home	ID	50.00	Football/Announcing
85	10/15/2018	2011101	Demco	Madison	WI	478.47	Laminating Film for Media Center
86	10/15/2018	Online	amazon.com	Online Order		688.52	Book Order
87	10/15/2018	2011102	Janet Dingus	Mountain Home	ID	15.00	Supply Reimbursement
88	10/16/2018	2011103	Amanda Dickinson	Mountain Home	ID	120.81	Science Supply Reimbursement
89	10/18/2018	2011104	Albertson's	Mountain Home	ID	89.69	P/T Conf Supplies
90	10/18/2018	2011105	Pizza Hut	Mountain Home	ID	103.99	P/T Conf Supplies
91	10/25/2018	2011106	MHSD #193	Mountain Home	ID	44.90	Walmart Charges
92	10/26/2018	2011107	Cash/First Interstate	Mountain Home	ID	300.00	Cash for Cash Boxes/Dance
93	10/31/2018	2011108	Bobbie Lockett	Mountain Home	ID	160.00	Vball ref/4 games + assigning fee
94	10/31/2018	2011109	Nicole Percell	Mountain Home	ID	320.00	Vball ref/8 games
95	10/31/2018	2011110	Scholastic Book Fair	Jefferson City	MO	1,576.25	Book fair
96	10/31/2018	2011111	Ginger Vogt	Mountain Home	ID	194.87	Science Supply Reimbursement
97	10/31/2018	2011112	Amanda Dickinson	Mountain Home	ID	200.32	Science Supply Reimbursement
98	10/31/2018	2011113	Allen/Ellen Weygint	Mountain Home	ID	446.41	Reimbursement for Leadership Dance and Supplies
99	10/31/2018	2011114	Kim McRoberts Wing	Mountain Home	ID	215.14	Reimbursement for Concessions/Smart Foodservice
100	10/4/2018	4921212	Angela Fish	Mountain Home	ID	110.37	Supply Reimbursement
101	10/4/2018	4921213	Donnelley Sports	Mountain Home	ID	1,080.93	Uniform Items
102	10/4/2018	4921214	Whitney Transfer	Mountain Home	ID	2,275.00	Moving of Exercise Equipment
103	10/4/2018	4921215	Donnelley Sports	Twin Falls	ID	185.60	Leadership Shirts
104	10/8/2018	4921216	MHSD	Mountain Home	ID	49.26	Taxes on Uniform Sales
105	10/8/2018	4921217	Sheri Freer	Mountain Home	ID	32.51	Reimburse for Student Food
106	10/9/2018	4921218	Dominoes	Mountain Home	ID	40.00	Lunch for Students Taking PSAT
107	10/15/2018	4921219	Cash	Mountain Home	ID	120.00	Rewards for RTB Sticker Challenge
108	10/18/2018	4921220	MasterCard	Billings	MT	739.84	Misc. Student Supplies, Stickers, and Food
109	10/30/2018	4921221	Donnelley Sports	Twin Falls	ID	1,221.29	Uniform Items
110	10/30/2018	4921222	Cate Percy	Mountain Home	ID	40.37	Field Trip Supply Reimbursement
111	10/8/2018	6041261	USPS	Mountain Home	ID	19.10	Postage
112	10/12/2018	6041262	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
113	10/12/2018	6041263	Nathaniel McCombs	Mountain Home	ID	338.88	Snack Bar Supply Reimbursement
114	10/12/2018	6041264	Megan Slagel	Mountain Home	ID	165.11	School Store Supply Reimbursement
115	10/18/2018	6041265	Fatty's Pizza	Mountain Home	ID	150.00	P/T Conference Dinner for Staff
116	10/22/2018	6041266	MasterCard	Billings	MT	249.95	Custodial Credit Card Payment
117	10/22/2018	6041267	Bound to Stay Bound Books	Jacksonville	IL	2,521.54	Library books
118	10/31/2018	6041268	Treasure Valley Coffee	Boise	ID	21.00	Water filtration
119	10/31/2018	6041269	Bound to Stay Bound Books	Jacksonville	IL	212.77	Library books