

Mountain Home School District 193

School Custodial Checks

February-19

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	2/4/2019	1021171	Master Card	Mountain Home	ID	30.00	Coffee Cards
2	2/4/2019	1021172	Ashley Thomas	Mountain Home	ID	250.00	Kindergarten Tuition
3	2/5/2019	1021173	Master Card	Mountain Home	ID	11.90	Art Supplies
4	2/5/2019	1021174	Treasure Valley Coffee	Boise	ID	118.30	Filtered water
5	2/6/2019	1021175	Cash	Mountain Home	ID	200.00	Start up Cash for Book Fair
6	2/8/2019	1021176	MHSD 193	Mountain Home	ID	6,476.10	Full Day Kindergarten Salaries
7	2/14/2019	1021177	Master Card	Mountain Home	ID	8.48	Supplies
8	2/14/2019	1021178	Master Card	Mountain Home	ID	136.13	Recorders for 4th Graders
9	2/14/2019	1021179	Master Card	Mountain Home	ID	137.51	Owl Pellets and The Energy Bus 4 Kids
10	2/14/2019	1021180	MHSD Food Service	Mountain Home	ID	36.15	Supplies 4 Eagle Breakfast & Cookies
11	2/20/2019	1021181	Scholastic Book Fairs	Jefferson City	MO	530.83	Book Fair Sales
12	2/22/2019	1021182	Master Card	Mountain Home	ID	11.22	Spaghetti
13	2/23/2019	1021183	Costco	Boise	ID	43.36	Supplies
14	2/23/2019	1021184	Costco	Boise	ID	74.94	Student and Office Supplies
15	2/8/2019	1033038	St. Vincent De Paul	Mountain Home	ID	251.77	Penny Drive Donation
16	2/8/2019	1033039	US Postal Service	Mountain Home	ID	9.45	Postage
17	2/12/2019	1033040	Treasure Valley Coffee	Boise	ID	67.50	Water
18	2/13/2019	1033041	Discovery Center	Boise	ID	96.00	3rd Grade Field Trip
19	2/13/2019	1033042	Idaho Book Fairs	Mountain Home	ID	175.77	Books for Library
20	2/4/2019	1041011	MHSD	Mountain Home	ID	11.72	January Sales Tax
21	2/5/2019	1041012	MasterCard	Seattle	WA	145.39	Supplies
22	2/5/2019	1041013	Treasure Valley Coffee	Boise	ID	63.00	Water Cooler
23	2/5/2019	1041014	MHSD	Mountain Home	ID	3,024.82	Full Day Kindergarten Salaries
24	2/7/2019	1041015	MHSD	Mountain Home	ID	64.56	Busses for Tuition K Field Trips
25	2/11/2019	1041016	USPS	Mountain Home	ID	1.45	Postage
26	2/13/2019	1041017	iSF Education Dept.	Boise	ID	350.00	ISF Performance
27	2/13/2019	1041018	Discovery Center of Idaho	Boise	ID	89.00	3rd Grade Field Trip
28	2/13/2019	1041019	Amber Cobos	Mountain Home	ID	88.04	Art for Kindergarten
29	2/14/2019	1041020	USPS	Mountain Home	ID	8.75	Mailed Box Tops
30	2/19/2019	1041021	Judy Blanchard	Mountain Home	ID	173.16	Star Day Candy/Popcorn
31	2/20/2019	1041022	USPS	Mountain Home	ID	3.35	Postage
32	2/25/2019	1041023	USPS	Mountain Home	ID	1.60	Postage
33	2/5/2019	1053065	Bonny Phillips	Mountain Home	ID	22.78	Enrichment Supplies Reimbursement
34	2/5/2019	1053066	Treasure Valley Coffee	Boise	ID	21.00	Water
35	2/11/2019	Online	Amazon	Online Order		184.70	Playground Equipment
36	2/14/2019	1053067	Walmart	Mountain Home	ID	145.43	Parent/Teacher Conference Supplies
37	2/17/2019	Online	Amazon	Online Order		17.20	Playground Equipment

38	2/28/2019	1053068	Idaho Book Fairs	Boise	ID	700.64	Library Book Fair
39	2/28/2019	1053069	Perma-Bound	Jacksonville	IL	635.68	Library Books
40	2/28/2019	Debit	Walmart	Mountain Home	ID	111.32	Box Top for Education Prizes
41	2/1/2019	2011162	Potter's Center	Boise	ID	305.97	Art supplies
42	2/1/2019	2011163	Allen/Ellen Weygint	Mountain Home	ID	303.34	Supply Reimbursement
43	2/5/2019	2011164	Treasure Valley Coffee	Boise	ID	180.73	Water for Staff Lounges
44	2/7/2019	2011165	MHSD #193	Mountain Home	ID	70.25	January Sales Tax
45	2/8/2019	2011166	Smart Foodservice	Boise	ID	359.58	Items for Concession
46	2/9/2019	2011167	Ginger Vogt	Mountain Home	ID	32.03	Supply Reimbursement
47	2/11/2019	2011168	Amanda Dickinson	Mountain Home	ID	272.83	Science Supply Reimbursement
48	2/14/2019	2011169	Albertson's	Mountain Home	ID	63.48	P/T Conferences
49	2/14/2019	2011170	MHSD #193	Mountain Home	ID	3,180.00	Science Supplies
50	2/14/2019	2011171	Kim McRoberts Wing	Mountain Home	ID	202.56	Reimbursement for Concession Items
51	2/17/2019	2011172	Smart Foodservice	Boise	ID	160.75	Concessions
52	2/21/2019	2011173	Sam Dawson	Mountain Home	ID	39.56	Science Supply Reimbursement
53	2/22/2019	2011174	Pam Zielke	Mountain Home	ID	61.88	Reimbursement for Teachers Pay Teacher's Purchase
54	2/25/2019	2011175	MHSD #193	Mountain Home	ID	52.45	Payment for Walmart Purchases
55	2/25/2019	2011176	Scholastic Book Fairs	Jefferson City	MO	831.23	Payment for Spring Book Fair
56	2/25/2019	2011177	Amber Carrier	Mountain Home	ID	153.66	Art Supply Reimbursement
57	2/26/2019	2011178	MHSD #193	Mountain Home	ID	49.48	Walmart Credit Card Purchase for Classroom Supplies
58	2/27/2019	2011179	Leroy Chatman	Mountain Home	ID	140.00	Referee Fee
59	2/27/2019	2011180	Jay Lockett	Mountain Home	ID	630.00	Referee Fee
60	2/27/2019	2011181	Ryan Miller	Mountain Home	ID	70.00	Referee Fee
61	2/27/2019	2011182	Carl Olsen	Mountain Home	ID	282.00	Referee Fee and Scheduling
62	2/27/2019	2011183	Jeremy Sayer	Mountain Home	ID	560.00	Referee Fee
63	2/27/2019	2011184	Gabriel Smith	Mountain Home	ID	70.00	Referee Fee
64	2/5/2019	4921236	Sharon Goldsby	Mountain Home	ID	153.00	Supply Reimbursement
65	2/5/2019	4921237	Treasure Valley Coffee	Boise	ID	23.32	Water
66	2/5/2019	4921238	MasterCard	Seattle	WA	1,493.62	Supplies
67	2/6/2019	4921239	Cash	Mountain Home	ID	105.00	Student Incentives for the RTB Challenge
68	2/6/2019	4921240	MHSD	Mountain Home	ID	9.88	Sales Tax
69	2/14/2019	4921241	ID Historical Museum	Boise	ID	20.00	JH Field Trip
70	2/14/2019	4921242	Discovery Center of ID	Boise	ID	132.00	JH Field Trip
71	2/27/2019	4921243	Entourage Yearbook	Princeton Junction	NJ	2,155.80	Final Payment for Yearbook
72	2/27/2019	4921244	Donnelley Sports	Twin Falls	ID	166.00	Uniform Purchases
73	2/1/2019	6041286	Cash	Mountain Home	ID	50.00	Starting Cash
74	2/4/2019	6041287	Terri Manduca	Mountain Home	ID	42.17	Supply Reimbursement
75	2/4/2019	6041288	Buck's Lock	Mountain Home	ID	200.00	Lock Repairs
76	2/5/2019	6041289	MHSD 193	Mountain Home	ID	20.99	Sales Tax
77	2/4/2019	6041290	Megan Slagel	Mountain Home	ID	236.85	Supply Reimbursement
78	2/11/2019	6041291	MasterCard	Pittsburgh	PA	498.93	Custodial Credit Card Payment
79	2/28/2019	6041292	Elizabeth Dickinson	Mountain Home	ID	228.38	Supply Reimbursement