

Mountain Home School District 193

School Custodial Checks

January-19

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	1/10/2019	1021153	Master Card	Mountain Home	ID	21.00	Teacher Supplies and Kindergarten Camp
2	1/10/2019	1021154	MHSD 193	Mountain Home	ID	6,710.99	Full Day Kindergarten Salaries
3	1/11/2019	1021155	MHSD 193	Mountain Home	ID	460.00	Transportation for Full Day Kindergarten Field Trip
4	1/17/2019	1021156	Phil McCluskey	Mountain Home	ID	90.14	Supplies
5	1/17/2019	1021157	MHSD Food Service	Mountain Home	ID	31.38	Supplies for Eagle Breakfast
6	1/17/2019	1021158	Master Card	Mountain Home	ID	96.12	Water Color Paper for Art Program
7	1/17/2019	1021159	Master Card	Mountain Home	ID	20.95	Postage Supplies
8	1/23/2019	1021160	MHSD 193	Mountain Home	ID	18.91	Art Program Supplies
9	1/23/2019	1021161	D & B Brite Lites	Meridian	ID	701.60	Lamination Film
10	1/23/2019	1021162	Master Card	Mountain Home	ID	20.95	Poster Sheets
11	1/23/2019	1021163	Master Card	Mountain Home	ID	96.12	Art Supplies
12	1/30/2019	1021164	Master Card	Mountain Home	ID	41.76	Art Supplies
13	1/30/2019	1021165	Master Card	Mountain Home	ID	15.45	Art Supplies
14	1/30/2019	1021166	Master Card	Mountain Home	ID	40.00	IETA Registration
15	1/30/2019	1021167	Master card	Mountain Home	ID	40.00	IETA Registration
16	1/30/2019	1021168	Emily Gilbert	Mountain Home AFB	ID	43.13	Items for the Giving Tree at Christmas
17	1/30/2019	1021169	Master Card	Mountain Home	ID	338.84	Supplies
18	1/30/2019	1021170	Master Card	Mountain Home	ID	42.38	Supplies
19	1/22/2019	1033035	Treasure Valley Coffee	Boise	ID	36.00	Water
20	1/24/2019	1033036	Ryan Kuntz	Mountain Home	ID	48.71	Movie Night Reimbursement
21	1/25/2019	1033037	Elizabeth Burnett	Mountain Home	ID	6.36	Supply Reimbursement
22	1/8/2019	1041098	MHSD	Mountain Home	ID	9.02	December Sales Tax
23	1/8/2019	1041099	Judy Blanchard	Mountain Home	ID	41.00	Star Day Prizes
24	1/8/2019	1041100	Anita Straw	Mountain Home	ID	34.98	Clothes for Accidents
25	1/8/2019	1041001	Brittney Delaplain	Mountain Home	ID	53.19	Sunshine Committee
26	1/9/2019	1041002	MHSD	Mountain Home	ID	3,263.52	Tuition K Salaries
27	1/9/2019	1071003	USPS	Mountain Home	ID	1.84	Postage
28	1/11/2019	1041004	MasterCard	Seattle	WA	74.64	Tuition Kindergarten Supplies
29	1/11/2019	1041005	USPS	Mountain Home	ID	1.84	Mailing Records
30	1/14/2019	1041006	Anita Straw	Mountain Home	ID	26.57	Star Day Prizes
31	1/14/2019	1041007	Judy Blanchard	Mountain Home	ID	92.33	Star Day Candy
32	1/24/2019	1041008	USPS	Mountain Home	ID	3.05	Mailing Records
33	1/24/2019	1041009	Jenn Garcia	Mountain Home	ID	10.96	Tuition Kindergarten Supplies
34	1/30/2019	1041010	USPS	Mountain Home	ID	12.80	Postage
35	1/7/2019	1053057	Walmart	Mountain Home	ID	87.64	Staff Celebration Supplies
36	1/7/2019	Online	Amazon	Online Order		16.99	Grade 3 Writing Supplies
37	1/10/2019	1053058	MasterCard	Seattle	WA	1,963.92	School Credit Card Reimbursement

38	1/10/2019	1053059	Treasure Valley Coffee	Boise	ID	21.00	General Expense
39	1/10/2019	1053060	Jessie Jewett	Mountain Home	ID	10.00	Library Book Refund
40	1/11/2019	Online	Amazon	Online Order		68.18	Student Rewards
41	1/11/2019	1053061	USPS	Mountain Home	ID	50.00	Roll Of Stamps
42	1/14/2019	Debit	Walmart	Mountain Home	ID	15.32	Bengal of the Month Supplies
43	1/15/2019	1053062	M.H.S.D.	Mountain Home	ID	32.28	Bus to St. Luke's
44	1/18/2019	Online	Amazon	Online Order		31.96	Technology Supplies
45	1/23/2019	Debit	Walmart	Mountain Home	ID	46.71	Staff Celebration Supplies
46	1/24/2019	1053063	Idaho Shakespeare Festival	Boise	ID	450.00	School Play
47	1/30/2019	1053064	Boise Rescue Mission	Boise	ID	50.00	In memory of LeeAnn Miller
48	1/31/2019	Online	Amazon	Online Order		21.98	Sensory Supplies
49	1/8/2019	2011145	Jamie Sloan	Mountain Home	ID	7.52	Leadership Reimbursement
50	1/8/2019	2011148	Kim McRoberts Wing	Mountain Home	ID	134.11	Award Assembly Reimbursement
51	1/9/2019	2011149	The Dollar Tree	Mountain Home	ID	72.00	Fundraiser Items
52	1/10/2019	2011150	MHSD #193	Mountain Home	ID	27.95	Sales Tax
53	1/11/2019	2011151	Treasure Valley Coffee	Boise	ID	128.26	Water for Staff Lounge
54	1/11/2019	2011152	Kim McRoberts Wing	Mountain Home	ID	32.35	Supply Reimbursement
55	1/19/2019	2011153	Smart Foodservice	Boise	ID	310.53	Concession Items Purchased for Games
56	1/18/2019	2011154	Amanda Dickinson	Mountain Home	ID	103.98	Science Supply Reimbursement
57	1/22/2019	2011155	Walmart	Mountain Home	ID	74.85	Office Supplies
58	1/25/2019	2011156	Sam Dawson	Mountain Home	ID	31.80	Science Supply Reimbursement
59	1/25/2019	2011157	Kim McRoberts Wing	Mountain Home	ID	40.25	Student Supply Reimbursement
60	1/25/2019	2011158	Ginger Vogt	Mountain Home	ID	14.94	Science Supply Reimbursement
61	1/25/2019	2011159	Amber Carrier	Mountain Home	ID	198.48	Art Supply Reimbursement
62	1/25/2019	2011160	USPS	Mountain Home	ID	50.00	Postage
63	1/30/2019	2011161	Brooke Riley	Mountain Home	ID	76.63	Supply Reimbursement
64	1/8/2019	4921233	MHSD	Mountain Home	ID	8.49	Science Items and Field Trip
65	1/8/2019	4921234	MasterCard	Billings	MT	1,621.72	Science Items and Field Trip
66	1/8/2019	4921235	Treasure Valley Coffee	Boise	ID	11.66	Water Cooler
67	1/9/2019	6041282	MHSD 193	Mountain Home	ID	343.70	Sales Tax
68	1/15/2019	6041283	MasterCard	Seattle	WA	84.36	Custodial Credit Card Payment
69	1/15/2019	6041284	Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
70	1/15/2019	6041285	Purchase Power	Pittsburgh	PA	133.32	Postage Added to Meter