

## Mountain Home School District 193

## School Custodial Checks

April-19

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	4/1/2019	1021203	Lynn Wilson	Mountain Home	ID	16.78	Supplies
2	4/1/2019	1021204	Mayra Gonzalez	Mountain Home AFB	ID	11.80	Tarp and Duct Tape
3	4/4/2019	1021205	Costco	Boise	ID	77.95	Batteries & Tissues
4	4/4/2019	1021206	Costco	Boise	ID	32.97	Sodas for Lounge
5	4/5/2019	1021207	Lynn Wilson	Mountain Home	ID	6.80	Spaghetti for Math Classes
6	4/5/2019	1021208	Master Card	Mountain Home	ID	20.00	Coffee Cards
7	4/5/2019	1021209	Master card	Mountain Home	ID	20.49	Sneaker Awards for Running Club
8	4/10/2019	1021210	MHSD 193	Mountain Home	ID	43.20	Supplies for Eagle Breakfast & Cookies
9	4/10/2019	1021211	Regina Morris	Mountain Home AFB	ID	23.46	Popcorn Bags
10	4/10/2019	1021212	Devin Skelton	Mountain Home AFB	ID	22.47	Supplies for Art Show
11	4/10/2019	1021213	Master Card	Mountain Home	ID	18.99	Butterfly Kit for Half Day Kindergarten
12	4/11/2019	1021214	Jennifer Kimmel	Mountain Home AFB	ID	51.32	Mars Rover T Shirts
13	4/11/2019	1021215	Master Card	Mountain Home	ID	33.38	Snacks
14	4/15/2019	1021216	Master Card	Mountain Home	ID	80.00	Gift Cards for Winners in Walk-a-Thon
15	4/15/2019	1021217	Master Card	Mountain Home	ID	173.92	Paint Brushes for Sip-N-Paint
16	4/15/2019	1021218	Master Card	Mountain Home	ID	79.00	Supplies
17	4/15/2019	1021219	Master Card	Mountain Home	ID	337.01	Supplies
18	4/17/2019	1021220	Master Card	Mountain Home	ID	509.53	Printer Replacement Ink, 2 Exercise -N-Play
19	4/17/2019	1021221	Wagon's Ho	Glens Fairy	ID	611.00	4th Grade Field Trip
20	4/17/2019	1021222	Master Card	Mountain Home	ID	139.16	Kindergarten Supplies
21	4/17/2019	1021223	Master Card	Mountain Home	ID	70.38	Teacher Pay Teacher Order
22	4/17/2019	1021224	Master Card	Mountain Home	ID	490.16	Supplies
23	4/17/2019	1021225	Master Card	Mountain Home	ID	20.00	Gift Cards for Winners in Walk-a-Thon
24	4/17/2019	1021226	Lynn Wilson	Mountain Home	ID	100.00	Start Up Funds for Art Show
25	4/18/2019	1021227	Botanical Gardens	Boise	ID	180.00	1st Grade Field Trip
26	4/18/2019	1021228	Heidi Wilson	Mountain Home	ID	70.00	Gift Cards for Classified Staff
27	4/22/2019	1021229	Master Card	Mountain Home	ID	147.93	Caterpillars for Full Day Kinder Classes
28	4/23/2019	1021230	Bruneau Sand Dunes	Bruneau	ID	25.00	Field Trip for 2nd Grade
29	4/24/2019	1021231	Discovery Center	Boise	ID	492.00	Full Day Kindergarten Field Trip
30	4/27/2019	1021232	Dollar Tree	Boise	ID	161.25	Supplies
31	4/27/2019	1021233	Costco	Boise	ID	23.38	Supplies
32	4/24/2019	1021234	Regina Morris	Mountain Home AFB	ID	161.25	Canvas and Paint
33	4/25/2019	1021235	MHSD 193	Mountain Home	ID	67.87	Puzzle Pieces and Labels
34	4/15/2018	1033047	SST's LLC	Mountain Home	ID	170.12	Mars Rover T-Shirts
35	4/5/2019	103Debit	Smoky Mountain	Mountain Home	ID	57.40	Lunch for Interview Committee
36	4/10/2019	103Debit	Walmart	Mountain Home	ID	11.23	Thank You Cards/Printing of Pictures
37	4/12/2019	103Debit	Walmart	Mountain Home	ID	17.14	Snacks for Students

38	4/15/2019	1033044	Melissa Knutson	Mountain Home	ID	118.32	Supply Reimbursement
39	4/15/2019	1033045	Treasure Valley Coffee	Boise	ID	81.00	Water
40	4/15/2019	1033046	Elizabeth Latta	Mountain Home	ID	12.08	Postage Reimbursement
41	4/15/2019	103Debit	Walmart	Mountain Home	ID	10.34	Snacks for Students
42	4/15/2019	103Debit	Walmart	Mountain Home	ID	11.78	Supplies
43	4/15/2019	103Debit	Custom Ink	ordered online		291.50	Gifts for Teacher Appreciation
44	4/16/2019	103Debit	Scholastic	ordered online		52.00	Library Books
45	4/18/2019	1033048	Wagon's Ho of Idaho	Caldwell	ID	1,600.00	4th grade Wagon's Ho
46	4/22/2019	1033049	Terri Cantrell	Mountain Home	ID	233.16	Supply Reimbursement
47	4/25/2019	1033050	Elizabeth Burnett	Mountain Home	ID	125.80	Reimburse for Admin Day/Retirement gifts (Social Fund)
48	4/25/2019	1033051	Jessica Cameron	Mountain Home	ID	25.00	Reimburse for gift card for staff member (Social Fund)
49	4/25/2019	Debit	Walmart	Mountain Home	ID	13.05	Supplies
50	4/25/2019	Debit	Pumice Products Store	Malad	ID	37.83	Pumice Powder to Clean the School Windows
51	4/29/2019	Debit	Walmart	Mountain Home	ID	15.28	Thank You Cards
52	4/1/2019	1041034	Judy Blanchard	Mountain Home	ID	98.26	Star Day Candy
53	4/1/2019	1041035	MHSD	Mountain Home	ID	100.88	Sales Tax
54	4/2/2019	1041036	USPS	Mountain Home	ID	3.65	Postage
55	4/2/2019	1041037	APEX Sign Company	Eagle	ID	6,941.00	Electronic Sign Deposit
56	4/3/2019	1041038	Katrina Smith	MHAFB	ID	315.00	Jump Houses for K Carnival
57	4/3/2019	1041039	Brittney Delaplain	Mountain Home	ID	35.11	Art Show Photos
58	4/5/2019	1041040	Brittney Delaplain	Mountain Home	ID	27.92	Art Show Supplies
59	4/8/2019	1041041	USPS	Mountain Home	ID	2.80	Postage
60	4/9/2019	1041042	Mastercard	Seattle	WA	264.45	Parent Involvement and Supplies
61	4/11/2019	1041043	USPS	Mountain Home	ID	2.05	Postage
62	4/16/2019	1041044	Stephanie Hiler	Mountain Home	ID	73.38	Fruit Snacks for ISAT Testing
63	4/17/2019	1041045	Brittney Delaplain	Mountain Home	ID	278.54	Teacher Appreciation Week
64	4/17/2019	1041046	USPS	Mountain Home	ID	7.90	Postage
65	4/19/2019	1041047	Wagons Ho	Caldwell	ID	1,600.00	4th Grade Field Trip
66	4/22/2018	1041048	Brittney Delaplain	Mountain Home	ID	70.51	Supply Reimbursement
67	4/24/2019	1041049	Intermountain Communication	Mountain Home	ID	96.00	Fix Walkie-Talkie
68	4/25/2019	1041050	USPS	Mountain Home	ID	7.35	Postage
69	4/29/2019	1041051	Brittney Delaplain	Mountain Home	ID	31.08	Ice Cream Supplies
70	4/29/2019	1041052	MHSD	Mountain Home	ID	2,985.03	Tuition Kindergarten Salaries
71	4/2/2019	105debit	Walmart	Mountain Home	ID	6.30	PBIS Supplies & Testing Supplies
72	4/2/2019	105debit	Amazon	Online Order		15.79	Title 1 Parent Involvement
73	4/2/2019	105debit	Amazon	Online Order		37.35	Title 1 Parent Involvement
74	4/2/2019	105debit	Amazon	Online Order		149.00	Title 1 Parent Involvement
75	4/4/2019	105debit	Amazon	Online Order		40.38	Office Supplies
76	4/4/2019	105debit	USPS	Mountain Home	ID	1.45	Postage
77	4/8/2019	1053074	Tamzy House	Hammett	ID	110.00	PE Supplies
78	4/8/2019	105debit	Walmart	Mountain Home	ID	112.09	Title 1 Parent Involvement
79	4/9/2019	105debit	Witco	Caldwell	ID	120.00	Title 1 Parent Involvement

80	4/9/2019	105debit	800-Flowers	Online Order		68.87	Flowers for Staff Member
81	4/10/2019	105debit	Subway	Mountain Home	ID	10.00	Title 1 Parent Involvement Gift Cards
82	4/10/2019	105debit	Subway	Mountain Home	ID	40.00	Title 1 Parent Involvement Gift Cards
83	4/10/2019	105debit	Wendy's	Mountain Home	ID	50.00	Title 1 Parent Involvement Gift Cards
84	4/10/2019	105debit	Lucky Perk	Mountain Home	ID	50.00	Title 1 Parent Involvement Gift Cards
85	4/10/2019	105debit	McDonalds	Mountain Home	ID	50.00	Title 1 Parent Involvement Gift Cards
86	4/10/2019	105debit	McDonalds	Mountain Home	ID	50.00	Title 1 Parent Involvement Gift Cards
87	4/10/2019	105debit	Smoky Mountain	Mountain Home	ID	30.00	Title 1 Parent Involvement Gift Cards
88	4/10/2019	105debit	Jack in the Box	Mountain Home	ID	50.00	Title 1 Parent Involvement Gift Cards
89	4/10/2019	105debit	Taco John's	Mountain Home	ID	10.00	Title 1 Parent Involvement Gift Cards
90	4/10/2019	105debit	Taco John's	Mountain Home	ID	10.00	Title 1 Parent Involvement Gift Cards
91	4/11/2019	1053075	Treasure Valley Coffee	Boise	ID	21.00	Water
92	4/16/2019	1053076	Wagons Ho of Idaho	Caldwell	ID	1,248.00	Grade 4 Field Trip
93	4/16/2019	105debit	USPS	Mountain Home	ID	9.24	Postage
94	4/17/2019	1053077	Herrett Center	Twin Falls	ID	435.00	Grade 2 Field Trip
95	4/17/2019	105debit	Walmart	Mountain Home	ID	33.98	Bengal & PBIS Supplies
96	4/17/2019	105debit	Amazon	Online Order		135.05	Staff Appreciation Supplies
97	4/19/2019	1053078	First Interstate Bank	Mountain Home	ID	119.00	School BBQ Cash Box
98	4/22/2019	105debit	Walmart	Mountain Home	ID	180.92	Extended Reading, Staff & PBIS Supplies
99	4/22/2019	105debit	Amazon	Online Order		81.53	Teacher Appreciation & Supplies
100	4/22/2019	105debit	Amazon	Online Order		29.94	Teacher Appreciation & Supplies
101	4/29/2019	105debit	Amazon	Online Order		91.89	Office Supplies
102	4/29/2019	105debit	Amazon	Online Order		304.89	Office Supplies
103	4/29/2019	105debit	Amazon	Online Order		428.75	Office Supplies
104	4/1/2019	2011211	Dist. III MS Festival	Nampa	ID	110.00	Entry Fee for Band
105	4/2/2019	2011212	Amanda Dickinson	Mountain Home	ID	617.01	Science Supply Reimbursement
106	4/2/2019	2011213	AC Supply	St. Charles	MO	4,914.72	Payment for Rocket Project 8th Grade
107	4/5/2019	2011214	Tandy Shenk	Mountain Home	ID	10.00	Refund Band Festival
108	4/5/2019	2011215	Sarah Shepared	Mountain Home	ID	10.00	Refund Band Festival
109	4/5/2019	2011216	Maria Costa Boyer	Mountain Home	ID	10.00	Refund Band Festival
110	4/11/2019	2011217	Ginger Vogt	Mountain Home	ID	227.71	Reimbursement for Amazon Order
111	4/12/2019	2011218	MHSD	Mountain Home	ID	96.64	Sales Tax
112	4/15/2019	2011219	Walmart	Mountain Home	ID	49.26	Boosters Track Meet, and School Supplies
113	4/15/2019	2011220	Quality Art	Boise	ID	55.39	Supplies
114	4/16/2019	2011221	Dist. III Music Educators	Nampa	ID	200.00	Festival Entry Fee
115	4/18/2019	2011222	Ginger Vogt	Mountain Home	ID	37.87	Science Supply Reimbursement
116	4/18/2019	2011223	Sharon Morrison	Mountain Home	ID	33.97	Supply Reimbursement
117	4/18/2019	2011224	Kim McRoberts Wing	Mountain Home	ID	54.27	Reimbursement for Concessions Track
118	4/18/2019	2011225	Treasure Valley Coffee	Boise	ID	118.72	Water
119	4/18/2019	2011226	ID State Historical Mus	Boise	ID	14.00	Entry Fee for Seven Students
120	4/18/2019	2011227	Epic Sports	Bel Aire	KS	2,558.38	Goals for Soccer Field
121	4/25/2019	2011228	Amber Carrier	Mountain Home	ID	73.45	Art Supply Reimbursement

122	4/26/2019	2011229	MHSD #193	Mountain Home	ID	208.70	School Supplies
123	4/26/2019	2011230	Kim McRoberts Wing	Mountain Home	ID	33.55	Supply Reimbursement
124	4/8/2019	4921248	Treasure Valley Coffee	Mountain Home	ID	23.32	Water Cooler
125	4/8/2019	4921249	Mastercard	Seattle	WA	1,262.93	Supplies
126	4/8/2019	4921250	Sharon Goldsby	Mountain Home	ID	102.61	Supply Reimbursement
127	4/24/2019	4921251	MHHS	Mountain Home	ID	27.50	Grad Sign
128	4/5/2019	6041304	Chartwells Dining Serv.	Mountain Home	ID	206.37	Spaghetti Feed
129	4/9/2019	6041305	MHSD	Mountain Home	ID	81.75	March Sales Tax
130	4/10/2019	6041306	Mastercard	Seattle	WA	72.40	Supplies
131	4/10/2019	6041307	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
132	4/10/2019	6041308	Bound to Stay Bound Books.	Kansas City	MO	773.29	Library books
133	4/19/2019	6041309	New Concept Electronics	Boise	ID	100.00	Piano Repair Service Fee
134	4/19/2019	6041310	Elizabeth Dickinson	Mountain Home	ID	220.97	Supply Reimbursement
135	4/19/2019	6041311	Ashlea Leak	Mountain Home	ID	52.79	Supply Reimbursement
136	4/19/2019	6041312	Robynn Schipani	Mountain Home	ID	186.33	Supply Reimbursement
137	4/29/2019	6041313	Faulkner Planetarium	Twin Falls	ID	996.00	6th Grade Field Trip
138	4/30/2019	6041314	New Concept Electronics	Boise	ID	82.00	Piano Repair
139	4/30/2019	6041315	Kenda Schroeder	Mountain Home	ID	4.84	Supply Reimbursement