

Mountain Home School District 193

School Custodial Checks

March-19

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	3/1/2019	1021185	MHSD 193	Mountain Home	ID	15.74	Supplies Reimbursement
2	3/1/2019	1021186	Master card	Mountain Home	ID	54.72	Supplies
3	3/7/2019	1021187	MHSD Food Service	Mountain Home	ID	35.46	Eagle Breakfast
4	3/8/2019	1021188	Master Card	Mountain Home	ID	4.99	Digital Order
5	3/14/2019	1021189	Emily Gilbert	Mountain Home AFB	ID	156.64	Boards for Science Fair
6	3/14/2019	1021190	Master Card	Mountain Home	ID	42.68	Materials for Walk-a-Thon
7	3/14/2019	1021191	Chris Trouten	Mountain Home	ID	39.95	Gold Nuggets for 4th Graders
8	3/14/2019	1021193	Master Card	Mountain Home	ID	27.30	Glue Bottles for Full Day Kinder
9	3/14/2019	1021194	Master Card	Mountain Home	ID	269.97	23 Maxitronix 200 Electronic Project Labs
10	3/15/2019	1021195	Regina Morris	Mountain Home AFB	ID	102.00	Supplies
11	3/19/2019	1021196	Apex Sign Company	Boise	ID	8,854.00	Double Sided Wireless Sign
12	3/21/2019	1021197	MHSD 193	Mountain Home	ID	6,637.00	Half Day Kindergarten Salaries for Feb
13	3/21/2019	1021198	MHSD 193	Mountain Home	ID	6,607.89	Half Day Kindergarten Salaries for March
14	3/21/2019	1021199	Laura Mitchel	Mountain Home	ID	160.00	Coffee Cards for Staff Birthdays
15	3/21/2019	1021200	Nyla Norris	Mountain Home	ID	53.30	Shirts for Full Day Kindergarten Students
16	3/21/2019	1021201	Master Card	Mountain Home	ID	100.00	Postage
17	3/12/2019	103Debit	Lucky Perk	Mountain Home	ID	100.00	Gift Cards for Math Day
18	3/12/2019	103Debit	Walmart	Mountain Home	ID	123.76	Gift Cards for Math Day and Supplies
19	3/12/2019	103Debit	Dollar Tree	Mountain Home	ID	100.00	Gift Cards for Math Day
20	3/13/2019	103Debit	Walmart	Mountain Home	ID	60.00	Gift Cards for Math Day
21	3/13/2019	103Debit	Lucky Perk	Mountain Home	ID	40.00	Gift Cards for Math Day
22	3/14/2019	103Debit	Walmart	Mountain Home	ID	10.56	Snacks for Students
23	3/19/2019	1033043	Treasure Valley Coffee	Boise	ID	76.50	Water
24	3/1/2019	1041024	MHSD	Mountain Home	ID	8.89	February Sales Tax
25	3/1/2019	1041025	MHSD	Mountain Home	ID	3,183.95	Tuition Kindergarten Salaries
26	3/8/2019	1041026	USPS	Mountain Home	ID	19.10	Postage
27	3/12/2019	1041027	Sherri Redmond	Mountain Home	ID	17.65	Science Supplies
28	3/12/2019	1041028	Mastercard	Seattle	WA	1,544.53	Supplies
29	3/13/2019	1041029	USPS	Mountain Home	ID	3.20	Mail Surveys
30	3/13/2019	1041030	Judy Blanchard	Mountain Home	ID	24.00	Star Day Candy
31	3/13/2019	1041031	Anita Straw	Mountain Home	ID	17.98	Saw Horses
32	3/21/2019	1041032	USPS	Mountain Home	ID	3.75	Postage
33	3/22/2019	1041033	MHSD	Mountain Home	ID	3,138.04	Tuition Kindergarten Salaries
34	3/1/2019	105debit	USPS	Mountain Home	ID	17.70	Mailing Box Tops for Education
35	3/6/2018	105debit	Walmart	Mountain Home	ID	17.50	Bengal of the Month Supplies
36	3/6/2019	1053070	Mastercard	Seattle	WA	374.84	School Credit Card
37	3/6/2019	1053071	Treasure Valley Coffee	Boise	ID	21.00	General Expense

38	3/6/2019	1053072	Kailee Simons	Mountain Home	ID	5.00	Library Book Payment
39	3/12/2019	1053073	U.S.P.S.	Mountain Home	ID	55.00	Roll of Stamps
40	3/19/2019	105debit	Walmart	Mountain Home	ID	64.33	Testing, Playground and Medical Supplies
41	3/1/2019	2011185	Ginger Vogt	Mountain Home	ID	93.20	Science Supply Reimbursement
42	3/1/2019	2011186	Amber Carrier	Mountain Home	ID	119.88	Supply Reimbursement
43	3/1/2019	2011187	Kim McRoberts Wing	Mountain Home	ID	160.68	Supply Reimbursement
44	3/7/2019	2011188	MHSD #193	Mountain Home	ID	134.29	Sales Tax
45	3/8/2019	2011189	Jessica Buckholz	Mountain Home	ID	91.83	Book Reimbursement
46	3/8/2019	2011190	MHSD #193	Mountain Home	ID	132.40	Quality Art Purchases
47	3/8/2019	2011193	Dist. IV Music Educators	Jerome	ID	60.00	Festival Band Entries
48	3/8/2019	2011194	Amanda Dickinson	Mountain Home	ID	179.14	Science Supply Reimbursement
49	3/8/2019	2011195	Norma Meyers	Mountain Home	ID	240.00	Concessions 12 games
50	3/8/2019	2011196	ReNae Cameron	Mountain Home	ID	240.00	Score Table
51	3/8/2019	2011197	Jessi Cameron	Mountain Home	ID	20.00	Score Table
52	3/8/2019	2011198	Molly Smith	Mountain Home	ID	220.00	Score Table
53	3/8/2019	2011199	Treasure Valley Coffee	Boise	ID	109.18	Water
54	3/13/2019	2011200	Amanda Dickinson	Mountain Home	ID	3,753.59	Science Supply Reimbursement
55	3/13/2019	2011201	Ginger Vogt	Mountain Home	ID	537.42	Science Supply Reimbursement
56	3/15/2019	2011202	Sam Dawson	Mountain Home	ID	62.18	Science Supply Reimbursement
57	3/15/2019	2011203	Nick Schamber	Mountain Home	ID	37.09	Supply Reimbursement
58	3/15/2019	2011204	Mastercard	Tampa	FL	3,180.00	7th Grade Science Order
59	3/19/2019	2011205	Amanda Dickinson	Mountain Home	ID	50.06	Science Supply Reimbursement
60	3/19/2019	2011206	Juli Corder	Mountain Home	ID	537.42	Microscope Reimbursement
61	3/20/2019	2011207	Walmart	Mountain Home	ID	51.17	Staff Luncheon
62	3/21/2019	2011208	First Interstate/CASH	Mountain Home	ID	300.00	Cash for Start Up
63	3/22/2019	2011209	Kim McRoberts Wing	Mountain Home	ID	22.68	Office Supply Reimbursement
64	3/22/2019	2011210	Allen/Ellen Weygint	Mountain Home	ID	414.26	School Dance Supply Reimbursement
65	3/7/2019	4921245	Mastercard	Seattle	WA	192.77	Student Functions
66	3/7/2019	4921246	MHSD 193	Mountain Home	ID	18.78	Sales Tax
67	3/21/2019	4921247	First Interstate Bank	Mountain Home	ID	200.00	New Account Start Up
68	3/1/2019	6041293	Cash	Mtn Home	ID	100.00	Starting Cash Spaghetti Feed
69	3/1/2019	6041294	Pitney Bowes	Pittsburgh	PA	92.88	Meter lease
70	3/1/2019	6041295	Purchase Power	Pittsburgh	PA	104.40	Postage and Supplies
71	3/6/2019	6041296	My Holiday Fair	Anderson	IN	3,699.16	Holiday Store Items
72	3/7/2019	6041297	Teacher Innovations	Yorkville	IL	21.60	Plan book Subscription
73	3/7/2019	6041298	MHSD	Mtn Home	ID	34.81	Sales Tax
74	3/14/2019	6041299	Mastercard	Seattle	WA	553.67	Custodial Credit Card Payment
75	3/14/2019	6041300	Treasure Valley Coffee	Boise	ID	42.00	Water
76	3/14/2019	6041301	MacKinney Systems	Springfield	MO	100.00	Elementary Class Assigner Subscription Renewal
77	3/14/2019	6041302	Premier Agendas Inc.	Chicago	IL	81.90	Agendas Ordered
78	3/22/2019	6041303	Pitney Bowes	Pittsburgh	PA	32.09	Postage and Supplies