

Mountain Home School District 193

School Custodial Checks

May-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	5/1/2018	1021025	MHSD 193	Mountain Home	ID	6,304.31	Half Kindergarten Staff Salaries for Feb
2	5/1/2018	1021026	MHSD 193	Mountain Home	ID	6,310.11	Half Kindergarten Staff Salaries for Apr
3	5/5/2018	1021028	Master Card	Mountain Home	ID	169.95	Kindergarten Supplies
4	5/5/2018	1021029	Master Card	Mountain Home	ID	5.07	Supplies
5	5/4/2018	1021030	Phil McCluskey	Mountain Home	ID	34.69	Supply Reimbursement
6	5/7/2018	1021031	Boise Zoo`	Boise	ID	237.50	Full Day Kindergarten Field Trip
7	5/8/2018	1021032	Treasure Valley Coffee	Boise	ID	118.30	Filtered Water
8	5/9/2018	1021033	Wagon's HO	Caldwell	ID	640.00	4th Grade Field Trip
9	5/8/2018	1021034	Master Card	Mountain Home	ID	4.23	Eagle Breakfast Supplies
10	5/9/2018	1021035	Botanical Gardens	Boise	ID	192.50	2nd Grade Field Trip
11	5/9/2018	1021036	Faulkner Planetarium	Twin Falls	ID	222.00	3rd Grade Field Trip
12	5/9/2018	1021037	Master Card	Mountain Home	ID	44.96	Supplies
13	5/11/2018	1021038	Scholastic Book Fair	Jefferson City	MO	2,008.54	Books at Book Fair
14	5/14/2018	1021040	Rose Pearsall	Mountain Home AFB	ID	31.28	Popcorn Supplies
15	5/14/2018	1021041	MHSD 196	Mountain Home	ID	422.82	Field Trip Transportation
16	5/14/2018	1021042	MHSD Food Service	Mountain Home	ID	178.08	Field Trip Lunches
17	5/18/2018	1021043	MHSFB Indoor Kids Gym	Mountain Home AFB	ID	40.00	Kindergarten Field Trip
18	5/18/2018	1021044	Master Card	Mountain Home	ID	26.95	Activity Room Supplies
19	5/20/2018	1021045	Jody Young	Mountain Home	ID	55.00	Supply Reimbursement
20	5/23/2018	1021046	MHAFB Indoor Gym	Mountain Home AFB	ID	80.00	1st Grade Field Trip
21	5/23/2018	1021047	Ambe Hire	Mountain Home	ID	139.87	Supply Reimbursement
22	5/24/2018	1021048	Teacher Direct	Birmingham	AL	636.12	Supplies for Full Day Kindergarten 2018-2019
23	5/25/2018	1021049	MHSD transportation	Mountain Home	ID	803.52	2nd & 3rd Grade Transportation
24	5/25/2018	1021050	MHSD	Mountain Home	ID	6,292.65	Half Kindergarten Staff Salaries for May
25	5/28/2018	1021051	Master Card	Mountain Home	ID	25.10	Rewards for ISAT Scores
26	5/28/2018	1021052	Master Card	Mountain Home	ID	35.49	Lunch for Interview Team
27	5/29/2018	1021053	MHSD	Mountain Home	ID	424.44	Kindergarten Field Trip
28	5/1/2018	1032308	Sammy White	Glenns Ferry	ID	\$21.67	Reimburse for Walking Club Supplies
29	5/2/2018	1032309	Stehvn Tesar	Boise	ID	\$38.63	Supply Reimbursement
30	5/4/2018	1032310	US Postal Service	Mountain Home	ID	\$11.59	Postage
31	5/9/2018	1032311	SST's LLC	Mountain Home	ID	\$232.00	60 Mile Walking Club Shirts
32	5/9/2018	1032312	MHSD #193	Mountain Home	ID	\$307.80	Kindergarten Field Trip
33	5/9/2012	1032313	Sammy White	Glenns Ferry	ID	\$20.57	Supply Reimbursement
34	5/10/2018	1032314	Treasure Valley Coffee	Boise	ID	\$72.00	Water
35	5/10/2018	1032315	Memory Book	Sedalia	MO	\$176.55	Yearbooks
36	5/11/2018	1032316	Wagons Ho of Idaho	Caldwell	ID	\$1,425.00	4th Grade Field Trip
37	5/11/2018	1032317	Brenda Raub	Mountain Home	ID	\$300.00	Teacher Appreciation Paint Night

38	5/11/2018	1032318	Marna Johnston	Mountain Home	ID	\$61.16	Faculty Lunch Reimbursement
39	5/11/2018	1032319	Smoky Mountain	Mountain Home	ID	\$55.58	Teacher Appreciation Paint Night
40	5/11/2018	1032320	Kristi Shain	Boise	ID	\$21.10	Supply Reimbursement
41	5/11/2018	1032321	Samantha Nostrom	Mountain Home	ID	\$125.00	Teacher Appreciation Massages
42	5/15/2018	1032322	Zoo Boise	Boise	ID	\$307.50	1st Grade Field Trip
43	5/15/2018	1032323	MasterCard	Billings	MT	\$265.48	Custodial Account Credit Card
44	5/17/2018	1032324	Community Skills Center	Mountain Home	ID	\$77.00	2nd Grade Field Trip
45	5/17/2018	1032325	Anna Burningham	Boise	ID	\$6.78	Retirement Gift Reimbursement
46	5/17/2018	1032326	Elizabeth Burnett	Mountain Home	ID	\$38.89	Retirement Gift Reimbursement
47	5/17/2018	1032327	Ryan Kuntz	Mountain Home	ID	\$62.74	Retirement Gift Reimbursement
48	5/18/2018	1032328	US Postal Service	Mountain Home	ID	\$9.31	Postage
49	5/23/2018	1032329	Shana Hennessey	Mountain Home	ID	\$67.22	Supply Reimbursement
50	5/23/2018	1032330	Jessica Goff	Mountain Home	ID	\$100.00	Supply Reimbursement
51	5/23/2018	1032331	East Elementary Lunch	Mountain Home	ID	\$249.45	East Elementary Lunch Donations
52	5/31/2018	1033001	US Postal Service	Mountain Home	ID	\$9.17	Postage
53	5/3/2018	1041013	Zoo Boise	Boise	ID	235.00	Field Trip 1st Grade
54	5/2/2018	1041014	Dorian	Spokane	WA	1,220.95	Yearbooks
55	5/4/2018	1041015	MHSD	Mountain Home	ID	10.64	April Taxes
56	5/7/2018	1041016	SmileMakers	Spartanburg	SC	86.92	Tooth Holders and Birthday Stickers Pencils
57	5/7/2018	1041017	MHSD	Mountain Home	ID	281.88	2nd Grade Field Trip Transportation
58	5/8/2018	1041018	MasterCard	Billings	MT	37.07	K Carnival Items
59	5/11/2018	1041019	Wagons Ho	Caldwell	ID	1,250.00	Field Trip 4th Grade
60	5/11/2018	1041020	Jackie Shull	MHAFFB	ID	180.00	Bounce Houses for K Carnival
61	5/15/2018	1041021	MHSD	Mountain Home	ID	140.94	Busses to BAM
62	5/15/2018	1041022	Discovery Center of Idaho	Boise	ID	110.00	Field Trip 3rd Grade
63	5/15/2018	1041023	Brittney Delaplain	Mountain Home	ID	76.35	K Carnival
64	5/17/2018	1041024	USPS	Mountain Home	ID	50.00	Stamps
65	5/18/2018	1041025	Allen Hanuska	Mountain Home	ID	300.00	K Carnival
66	5/18/2018	1041026	Jillian Nall	Mountain Home	ID	20.60	Wagon Ho Pics
67	5/29/2018	1041027	USPS	Mountain Home	ID	14.24	Postage
68	5/23/2018	1041028	Amanda Nida	Mountain Home	ID	15.88	Supply Reimbursement
69	5/29/2018	1041029	MHSD	Mountain Home	ID	6,294.63	Tuition K Salaries
70	5/29/2018	1041030	MHSD	Mountain Home	ID	4,111.18	Tuition K Salaries
71	5/3/2018	1053008	Community Skills Center	MHAFFB	ID	150.00	First Grade Field Trip
72	5/3/2018	1053009	Discovery Center of Idaho	Boise	ID	114.00	Second Grade Field Trip
73	5/3/2018	1053010	Wagon's Ho of Idaho	Boise	ID	1,160.00	Fourth Grade Field Trip
74	5/7/2018	105debit	Walmart	Mountain Home	ID	161.57	Teacher Appreciation
75	5/7/2018	105debit	Amazon	Online Order	WA	69.15	Field Day Supplies
76	5/7/2018	105debit	Walmart	Mountain Home	ID	16.00	Bengal of the Month Supplies
77	5/7/2018	105debit	Amazon	Online Order	WA	39.95	Student Rewards
78	5/10/2018	1053013	Treasure Valley Coffee	Boise	ID	21.00	General Expense
79	5/10/2018	1053011	MasterCard	Tampa	FL	172.38	Building Credit Card

80	5/10/2018	1053012	Brideida Campos	Mountain Home	ID	2.00	Library Book Refund
81	5/15/2018	1053014	Sharon Siebenberg	Mountain Home	ID	80.00	Ultrakey Cookies - Computer Lab
82	5/16/2018	1053015	Walmart	Mountain Home	ID	73.01	Social Committee Supplies
83	5/16/2018	1053016	Vicki Young	Mountain Home	ID	25.00	Social Committee Supplies
84	5/16/2018	105debit	Mudslingers	Mountain Home	ID	31.60	Social Committee Supplies
85	5/16/2018	105debit	Gingerbread House	Mountain Home	ID	15.90	Social Committee Supplies
86	5/18/2018	1053017	Zoo Boise	Boise	ID	320.00	Third Grade Field Trip
87	5/21/2018	1053018	MHSD	Mountain Home	ID	1,064.86	Library & Computer Supplies
88	5/21/2018	1053018	MHSD	Mountain Home	ID	0.63	Sales Tax ~ Soda Machine
89	5/21/2018	105debit	Albertsons	Mountain Home	ID	125.06	End of year Staff Party
90	5/24/2018	1053019	Amber Duran	Mountain Home	ID	10.00	Library Book Refund
91	5/29/2018	1053020	Demco	Madison	WI	45.91	Library Supplies
92	5/29/2018	105debit	Lakeshore Learning	Online Order		10.99	Classroom Supplies
93	5/1/2018	2011009	MHSD #193	Mountain Home	ID	130.25	Concession Items
94	5/1/2018	2011010	A. Dickinson	Mountain Home	ID	112.43	Science Supply Reimbursement
95	5/1/2018	2011011	MHSD #193	Mountain Home	ID	23.92	Concession Items
96	5/8/2018	2011012	MHSD #193	Mountain Home	ID	60.39	April Sales Tax
97	5/9/2018	2011013	A. Dickinson	Mountain Home	ID	79.36	Science Supply Reimbursement
98	5/9/2018	2011014	Sam Dawson	Mountain Home	ID	20.95	Science Supply Reimbursement
99	5/10/2018	2011015	Greg Betts	Boise	ID	18.00	Science Fundraiser
100	5/10/2018	2011016	Treasure Valley	Boise	ID	88.51	Water for Staff Lounges
101	5/10/2018	2011017	Albertson's	Mountain Home	ID	60.05	Staff Appreciation Breakfast
102	5/15/2018	2011018	Tammy Jewett	Mountain Home	ID	20.00	Track Concessions
103	5/15/2018	2011019	Jessi Cameron	Mountain Home	ID	20.00	Track Concessions
104	5/15/2018	2011020	Brandie Garlitz	Mountain Home	ID	403.38	Staff Appreciation Reimbursement
105	5/15/2018	2011021	Dan Cochran	Boise	ID	111.32	Staff Lunch/VP Interview Reimbursement
106	5/17/2018	2011022	Ginger Vogt	Mountain Home	ID	704.27	Science Supply Reimbursement
107	5/17/2018	2011023	Sam Dawson	Mountain Home	ID	21.68	Science Supply Reimbursement
108	5/21/2018	2011024	Ginger Vogt	Mountain Home	ID	19.59	Science Supply Reimbursement
109	5/21/2018	2011025	Jones Sch Suppl	Columbia	SC	46.57	Academic Awards
110	5/21/2018	2011026	A. Dickinson	Mountain Home	ID	20.34	Science Supply Reimbursement
111	5/22/2018	2011027	D&B Supply	Mountain Home	ID	100.00	Retirement Gift
112	5/22/2018	2011028	Albertson's	Mountain Home	ID	100.00	Retirement Gift
113	5/24/2018	2011029	Janet Dingus	Mountain Home	ID	90.00	PE Supply Reimbursement
114	5/24/2018	2011030	Buck's Bags	Boise	ID	2,443.00	PE Uniforms
115	5/31/2018	2011031	Kim McRoberts	Mountain Home	ID	195.22	Retirement Gift Reimbursement
116	5/4/2018	4921180	Donnelley Sports	Twin Falls	ID	581.04	Uniforms
117	5/4/2018	4921181	MHHS	Mountain Home	ID	32.00	1/2 Graduation Sign Purchase
118	5/4/2018	4921182	Sharon Goldsby	Mountain Home	ID	154.61	Student Supply Reimbursement
119	5/7/2018	4921184	Treasure Valley Coffee	Boise	ID	10.60	Water Cooler
120	5/7/2018	4921185	MasterCard	Billings	MT	399.46	Student Supplies
121	5/3/2018	6043976	Golden Corral	Boise	ID	260.00	Dist. III Festival Lunch Paid by Students

122	5/4/2018	6043977	MHSD 193	Mountain Home	ID	24.05	April Sales Tax
123	5/16/2018	6043978	Domino's Pizza	Mountain Home	ID	58.00	Staff Collaboration Lunch
124	5/17/2018	6043979	Treasure Valley Coffee	Boise	ID	21.00	Filtered Water
125	5/18/2018	6043980	Memory Book	Sedalia	MO	3,020.22	Year Books
126	5/18/2018	6043982	MasterCard	Billings	MT	26.48	Custodial Credit Card Payment
127	5/23/2018	6043983	Jackson Street Sweets	Mountain Home	ID	58.00	Attendance Reward Party
128	5/23/2018	6043984	Rhonda Lastar	Mountain Home	ID	13.12	Book Refund
129	5/30/2018	6043985	STEMBusUSA	Post Falls	ID	2,000.00	STEM Bus Assembly and Experience
130	5/30/2018	6043986	Pitney Bowes	Pittsburgh	PA	92.88	Postage for Meter

