

Mountain Home School District 193

School Custodial Checks

May-19

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	5/1/2019	1021236	MHAFB Theater	Mountain Home AFB	ID	150.00	Movie Trip for 1st Grade
2	5/1/2019	1021237	Herrett Center	Twin Falls	ID	258.00	Field Trip 3rd Grade
3	5/1/2019	1021238	Master Card	Mountain Home	ID	18.16	Office Supplies
4	5/1/2019	1021239	Donna Fluczec	Mountain Home AFB	ID	100.00	Kindergarten Deposit Refund
5	5/1/2019	1021240	IntrtState Studios	Sedalia	MO	272.83	Yearbooks
6	5/6/2019	1021241	Rosita Goodrum	Mountain Home AFB	ID	154.00	Refund for Over Payment Tuition
7	5/6/2019	1021242	House of Flowers	Mountain Home	ID	256.00	Flowers for Daisy Grams
8	5/6/2019	1021243	Master Card	Mountain Home	ID	39.84	Supplies for Volunteer banquet/Eagle BR
9	5/6/2019	1021244	Master Card	Mountain Home	ID	340.42	Supplies
10	5/6/2019	1021245	Master Card	Mountain Home	ID	45.17	Treats for Staff Appreciation Week
11	5/6/2019	1021246	Treasure Valley Coffee	Boise	ID	111.72	Water
12	5/6/2019	1021247	Danielle Dampier	Mountain Home AFB	ID	154.00	Refund for Over Payment Tuition
13	5/6/2019	1021248	MHSD Food Service	Mountain Home	ID	37.62	Eagle Breakfast and Cookies
14	5/9/2019	1021249	Master Card	Mountain Home	ID	19.56	Kindergarten Graduation Certificates
15	5/9/2019	1021250	Master Card	Mountain Home	ID	188.59	Supplies
16	5/9/2019	1021251	Master Card	Mountain Home	ID	76.98	Supplies Field Day & Social Committee
17	5/13/2019	1021252	Master Card	Mountain Home	ID	769.92	Kindergarten Graduation Hats
18	5/13/2019	1021253	Master Card	Mountain Home	ID	81.76	Supplies
19	5/14/2019	1021254	Cox Signs	Mountain Home	ID	500.00	2 Wall Mounted Signs
20	5/16/2019	1021255	Children's Museum of ID	Meridian	ID	150.00	Kindergarten Field Trip
21	5/17/2019	1021256	Children's Museum of ID	Meridian	ID	150.00	Kindergarten Field Trip
22	5/17/2019	1021257	MHSD 193	Mountain Home	ID	6,416.64	Kindergarten Staff Salary
23	5/17/2019	1021258	Master Card	Mountain Home	ID	31.78	LEGO Awards
24	5/17/2019	1021259	Master Card	Mountain Home	ID	49.60	Supplies
25	5/17/2019	1021260	Master Card	Mountain Home	ID	39.72	Supplies for Field Day
26	5/21/2019	1021261	Master Card	Mountain Home	ID	23.04	Supplies
27	5/20/2019	1021262	MHSD Food Service	Mountain Home	ID	200.34	Kindergarten Lunches for Field Trip
28	5/24/2019	1021263	MHSD 103	Mountain Home	ID	6,657.81	Kindergarten Staff Salary
29	5/28/2019	1021264	Kori Hillman	Mountain Home AFB	ID	104.00	Refund for Over Payment Tuition
30	5/29/2019	1021265	Master Card	Mountain Home	ID	1,101.70	Kindergarten Supplies
31	5/29/2019	1021266	Master Card	Mountain Home	ID	31.17	Office Supplies
32	5/29/2019	1021267	Master Card	Mountain Home	ID	487.90	Poster Art Supplies
33	5/29/2019	1021268	Master Card	Mountain Home	ID	113.89	Supplies
34	5/29/2019	1021269	Master Card	Mountain Home	ID	1,756.16	Supplies
35	5/29/2019	1021270	Master Card	Mountain Home	ID	30.00	Gift Cards
36	5/2/2019	1033052	Miller's Excavating	Mountain Home	ID	6,225.00	Walking Path
37	5/3/2019	1033053	Jason Spencer	Mountain Home	ID	140.00	Massages for Teacher Appreciation

38	5/6/2019	1033054	Zoo Boise	Boise	ID	210.00	Kindergarten Field Trip
39	5/13/2019	1033055	US Postal Service	Mountain Home	ID	26.45	Mailing Records/Postage Stamps
40	5/14/2019	1033056	MHAFB Theater	Mountain Home	ID	150.00	3rd & 4th Grade Field Trip
41	5/14/2019	1033057	Laekin Webb	Mountain Home	ID	37.10	Supply Reimbursement
42	5/14/2019	1033058	Shana Hennessey	Mountain Home	ID	20.14	Supply Reimbursement
43	5/14/2019	1033059	Treasure Valley Coffee	Boise	ID	63.00	Water
44	5/14/2019	1033060	Zoo Boise	Boise	ID	285.00	1st Grade Field Trip
45	5/30/2019	1033061	Elizabeth Latta	Mountain Home	ID	14.67	Reimburse for Mailing Box Tops
46	5/2/2019	103Debit	Mountain Home Golf Course	Mountain Home	ID	66.00	Gift Certificates for Teacher Appreciation
47	5/2/2019	103Debit	Briesta Coffee	Mountain Home	ID	69.85	Gifts for Teacher Appreciation
48	5/5/2019	103Debit	Fred Meyer	Boise	ID	16.31	Supplies
49	5/6/2019	103Debit	Sky Nails	Mountain Home	ID	50.00	Gift Certificates for Teacher Appreciation
50	5/6/2019	103Debit	Walmart	Mountain Home	ID	4.54	Supplies
51	5/6/2019	103Debit	Walmart	Mountain Home	ID	16.34	Gifts for Teacher Appreciation
52	5/7/2019	103Debit	B's Cookies	Mountain Home	ID	90.00	Cookies for Teacher Appreciation
53	5/9/2019	103Debit	Lucky Perk	Mountain Home	ID	113.03	Breakfast for Teacher Appreciation
54	5/14/2019	103Debit	Walmart	Mountain Home	ID	13.69	Supplies
55	5/15/2019	103Debit	Costco	Boise	ID	30.02	Supplies for end of Year Celebration
56	5/16/2019	103Debit	Jim's Lumber	Mountain Home	ID	37.07	Supplies for end of Year Celebration
57	5/17/2019	103Debit	Mountain Home RV Park	Mountain Home	ID	100.00	Location for end of Year Celebration
58	5/22/2019	103Debit	Domino's Pizza	Mountain Home	ID	57.59	Lunch Reward for Ms. Scholte's class
59	5/3/2019	1041054	MHSD	Mountain Home	ID	10.37	April Taxes
60	5/3/2019	1041055	Zoo Boise	Boise	ID	232.50	Zoo Entrance 1st Grade Field Trip
61	5/7/2019	1041056	Brittney Delaplain	Mountain Home	ID	124.80	Teacher Appreciation
62	5/7/2019	1041057	Brittney Delaplain	Mountain Home	ID	53.73	Tuition K Mother's & Father's Day Projects
63	5/7/2019	1041058	Jenn Garcia	Mountain Home	ID	15.00	Tuition K Paint
64	5/7/2019	1041059	MHSD	Mountain Home	ID	45.90	Busses for Wagon's Ho
65	5/7/2019	1041060	Treasure Valley Coffee	Boise	ID	63.00	Water Cooler
66	5/9/2019	1041061	Mastercard	Seattle	WA	626.26	Supplies
67	5/13/2019	1041062	Idaho State Museum	Boise	ID	270.00	Entrance Fee 4th Grade Field Trip
68	5/13/2019	1041064	Idaho State Historical Society	Boise	ID	226.00	Entrance Fee 4th Grade Field Trip
69	5/13/2019	1041065	Sami Crockett	Mountain Home	ID	34.69	Rodeo Supplies
70	5/14/2019	1041066	Brittney Delaplain	Mountain Home	ID	81.96	Teacher Appreciation
71	5/14/2019	1041067	Judy Blanchard	Mountain Home	ID	68.47	Star Day Candy
72	5/16/2019	1041068	Dorian Studios	Spokane	WA	1,639.00	Yearbooks
73	5/17/2019	1041069	USPS	Mountain Home	ID	2.75	Postage
74	5/23/2019	1041070	Amanda Webb	Mountain Home	ID	126.61	End of year Sunshine
75	5/23/2019	1041071	Brittney Delaplain	Mountain Home	ID	119.48	K Carnival
76	5/29/2019	1041072	MHSD	Mountain Home	ID	3,420.01	Kindergarten Salaries
77	5/29/2019	1041073	MHSD	Mountain Home	ID	6,971.57	Kindergarten Salaries
78	5/1/2019	105debit5119	Walmart	Mountain Home	ID	309.64	Teacher Appreciation, Staff & Office Supplies
79	5/3/2019	1053079	Jennifer Arellano	Mountain Home	ID	40.00	Retirement Quilt for Staff Member

80	5/6/2019	1053080	Treasure Valley Coffee	Boise	ID	21.00	General Expense
81	5/6/2019	1053801	Nichole Crusier	Mountain Home	ID	15.50	PBIS Reimbursement
82	5/6/2019	105debit	Amazon	Online Order	ID	32.96	Medical Supplies
83	5/8/2019	105debit	Fattyz Pizza	Mountain Home	ID	186.82	Teacher Appreciation
84	5/8/2019	105debit	Walmart	Mountain Home	ID	84.77	Teacher Appreciation
85	5/8/2019	1053082	Old Idaho Penitentiary	Boise	ID	236.00	4th Grade Field Trip
86	5/9/2019	1053083	Tricia Henke	Mountain Home	ID	16.94	Wagon's Ho Pictures Reimbursement
87	5/10/2019	1053084	Community Skills Center	MHAFB	ID	100.00	Grade 1 Field Trip
88	5/10/2019	1053085	Zoo Boise	Boise	ID	347.50	Grade 3 Field Trip
89	5/15/2019	1053086	Mastercard	Seattle	WA	120.00	School Credit Card
90	5/16/2019	1053087	Sharon Siebenberg	Mountain Home	ID	40.00	Keyboarding Cookies
91	5/16/2019	105debit	USPS	Mountain Home	ID	15.05	Shipping to return Mars Rover Kit
92	5/22/2019	105debit	Domino's Pizza	Mountain Home	ID	219.92	PBIS Rewards
93	5/22/2019	105debit	Domino's Pizza	Mountain Home	ID	209.36	PBIS Rewards
94	5/30/2019	1053088	Office Depot	Cincinnati	OH	51.59	Library Supplies
95	5/31/2019	105debit	Amazon	Online Order		1,916.56	Classroom Supplies
96	5/9/2019	2011231	Albertson's	Mountain Home	ID	160.97	Teacher Appreciation
97	5/16/2019	2011232	Jones School Supply	Columbia	SC	228.11	Academic Excellence medals/ribbons
98	5/16/2019	2011233	MHSD #193	Mountain Home	ID	124.74	April Sales Tax
99	5/16/2019	2011234	Kim McRoberts	Mountain Home	ID	44.28	Supply Reimbursement
100	5/16/2019	2011235	Treasure Valley Coffee	Boise	ID	142.57	Water for Staff Lounges
101	5/16/2019	2011236	Amber Carrier	Mountain Home	ID	107.05	Art Supply Reimbursement
102	5/16/2019	2011237	Karen Gordon	Mountain Home	ID	48.65	Reimbursement for Academic Excellence
103	5/16/2019	2011238	Amanda Dickinson	Mountain Home	ID	180.54	Science Supply Reimbursement
104	5/16/2019	2011239	Ginger Vogt	Mountain Home	ID	53.69	Science Supply Reimbursement
105	5/16/2019	2011240	Sam Dawson	Mountain Home	ID	110.11	Science Supply Reimbursement
106	5/16/2019	2011241	Demco	Madison	WI	185.78	Library Supplies
107	5/23/2019	2011242	Ginger Vogt	Mountain Home	ID	73.44	Science Supply Reimbursement
108	5/23/2019	2011243	Kim McRoberts	Mountain Home	ID	48.76	Supply Reimbursement
109	5/23/2019	2011244	Sam Dawson	Mountain Home	ID	13.39	Science Supply Reimbursement
110	5/23/2019	2011245	Len Jackson	Mountain Home	ID	87.93	Academic Excellence Refreshments Reimbursement
111	5/23/2019	2011246	Allen/Ellen Weygint	Mountain Home	ID	263.92	Assembly and Teacher Appreciation Reimbursement
112	5/24/2019	2011247	USPS	Mountain Home	ID	55.00	Postage
113	5/24/2019	2011248	Buck's Bags	Boise	ID	2,505.00	PE Uniforms
114	5/24/2019	2011249	Tammy Jewett	Mountain Home	ID	40.00	Track Meet Concessions
115	5/31/2019	2011250	Rebecca Lyons	Mountain Home	ID	288.28	Drama Supply Reimbursement
116	5/2/2019	4921252	Cash	Mountain Home	ID	200.00	Student Awards
117	5/6/2019	4921253	Balfour	Austin	TX	163.19	Diplomas
118	5/7/2019	4921254	MHSD193	Mountain Home	ID	3.29	Sales Tax
119	5/21/2019	4921255	Balfour	Austin	TX	203.29	Diploma Covers
120	5/21/2019	4921256	Mastercard	Seattle	WA	988.11	Supplies
121	5/21/2019	4921257	Sr Celebration	Mountain Home	ID	110.00	Payment for Students to Attend

122	5/24/2019	4921258	Sr Celebration	Mountain Home	ID	75.00	Payment for Students to Attend
123	5/1/2019	6041316	Papa Murphy's	Mountain Home	ID	50.88	Student Reward
124	5/2/2019	6041317	Nathaniel McCombs	Mountain Home	ID	101.76	Pizza Reward Reimbursement
125	5/3/2019	6041318	Nathaniel McCombs	Mountain Home	ID	305.28	Pizza Reward Reimbursement
126	5/7/2019	6041319	Karen Tippets	Mountain Home	ID	50.00	Piano accompaniment
127	5/8/2019	6041320	MHSD 193	Mountain Home	ID	54.06	Sales Tax
128	5/9/2019	6041321	Treasure Valley Coffee	Boise	ID	21.00	Water
129	5/10/2019	6041322	Nathaniel McCombs	Mountain Home	ID	203.52	Pizza Reward Reimbursement
130	5/13/2019	6041323	Main Street Tacos	Mountain Home	ID	150.00	Teacher Lunch Appreciation
131	5/23/2019	6041324	Jackson Street Sweets	Mountain Home	ID	406.00	Student Reward
132	5/30/2019	6041325	BTSB Books	Kansas City	MO	62.23	Library Books
133	5/30/2019	6041326	Pitney Bowes	Pittsburgh	PA	92.88	Postage Meter Lease
134	5/30/2019	6041327	Memory Book	Sedalia	MO	3,634.60	Year Books