

Mountain Home School District 193

School Custodial checks

July-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	7/13/2016	2014077	Kim Wing	Mtn. Home	ID	\$170.88	Reimb. for gifts/cards
2	7/5/2016	105debit070516	Amazon			\$25.78	Supplies
3	7/5/2016	105debit070516	Amazon			\$107.13	Supplies
4	7/7/2016	105debit070716	Amazon			\$79.96	Supplies
5	7/14/2016	105debit071416	Amazon			\$24.19	Supplies
6	7/15/2016	105debit071516	Amazon			\$9.48	Supplies
7	7/18/2016	1052493	Saul Garcia	Mtn. Home	ID	\$241.89	Cruser Donation ~ Painting
8	7/14/2016	105debit071416	Amazon			\$7.59	Supplies
9	7/14/2016	105debit071416	Amazon			\$7.79	Supplies
10	7/14/2016	105debit071416	Amazon			\$9.98	Supplies
11	7/20/2016	105debit072016	Amazon			\$7.41	Supplies
12	7/19/2016	105debit071916	Amazon			\$7.59	Supplies
13	7/12/2016	1032116	Buck's Lock and Key	Mtn. Home	ID	\$120.00	Change locks on exterior doors
14	7/12/2016	6043783	MHSD 193	Mtn. Home	ID	\$4.75	June taxes
15	7/14/2016	6043784	Paul Wilkes	Boise	ID	\$150.00	Conference table