

Mountain Home School District 193

School Custodial checks

June-16

Seq	Check Date	CHECK #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	6/3/2016	105debit060316	Amazon			\$6.66	Supplies
2	6/3/2016	105debit060316	Amazon			\$7.73	Supplies
3	6/3/2016	105debit060316	Amazon			\$16.76	Supplies
4	6/3/2016	105debit060316	Amazon			\$17.97	Supplies
5	6/3/2016	105debit060316	Amazon			\$54.99	Supplies
6	6/3/2016	105debit060316	Amazon			\$82.22	Supplies
7	6/3/2016	105debit060316	Amazon			\$119.20	Supplies
8	6/3/2016	105debit060316	Amazon			\$285.11	Supplies
9	6/6/2016	105debit060616	Amazon			\$12.21	Supplies
10	6/6/2016	105debit060616	Amazon			\$48.80	Supplies
11	6/7/2016	105debit060716	Amazon			\$116.12	Supplies
12	6/7/2016	105debit060716	Amazon			\$113.40	Supplies
13	6/7/2016	105debit060716	Amazon			\$142.56	Supplies
14	6/7/2016	105debit060716	Amazon			\$6.66	Supplies
15	6/9/2016	105debit060916	Amazon			\$32.99	Supplies
16	6/9/2016	105debit060916	Amazon			\$32.99	Supplies
17	6/9/2016	105debit060916	Amazon			\$32.99	Supplies
18	6/9/2016	105debit060916	Amazon			\$82.28	Supplies
19	6/6/2016	1052485	Amazon			\$21.00	General Expense
20	6/9/2016	105debit060916	Amazon			\$14.95	Supplies
21	6/9/2016	105debit060916	Amazon			\$28.95	Supplies
22	6/9/2016	1052489	Amazon			\$263.53	Supplies
23	6/16/2016	1052490	USPS	Mountain Home	ID	\$47.00	Roll of stamps
24	6/29/2016	1052486	Nichole Cruser	Mountain Home	ID	\$178.31	Reimbursement/ Cruser Donation
25	6/29/2016	1052491	Walmart	Mountain Home	ID	\$125.29	Supplies
26	6/29/2016	1052492	Demco	Madison	WI	\$117.74	Supplies
27	6/2/2016	1044234	USPS	Mountain Home	ID	\$2.41	Mailing records
28	6/3/2016	1044235	Anita Straw	Mountain Home	ID	\$30.64	Registration Supplies
29	6/3/2016	1044236	MHSD	Mountain Home	ID	\$22.19	May Taxes
30	6/3/2016	1044237	MHSD	Mountain Home	ID	\$545.60	Busses for Field Trips
31	6/6/2016	1044238	Treasure Valley Coffee	Boise	ID	\$21.00	Water Filter
32	6/2/2016	2014074	Buck's Bags	Boise	ID	\$48.00	PE shirt/reordered
33	6/7/2016	2014075	Treasure Valley Coffee	Boise	ID	\$69.43	Water for staff lounges
34	6/15/2016	2014076	MHSD #193	Mountain Home	ID	\$217.95	May sales tax
35	6/1/2016	6043780	Saul Garcia	Mountain Home	ID	\$175.00	Painting service
36	6/1/2016	6043781	Justin Gray	Mountain Home	ID	\$13.12	Library fee refund
37	6/15/2016	6043782	MHSD 193	Mountain Home	ID	\$111.11	May taxes
38	6/8/2016	4921074	Stehvn Tesar	Boise	ID	\$575.00	Reimburse Staff Culture/ Incentives
39	6/9/2016	4921075	Sharon Goldsby	Mountain Home	ID	\$32.49	Reimburse Computer memory card
40	6/9/2016	4921076	MHSD 193	Mountain Home	ID	\$1,645.00	Tax on Deposits

41	6/13/2016	4921077	MHSD 193	Mountain Home	ID	\$24,538.57	Daycare Costs
42	6/13/2016	4921078	MHHS	Mountain Home	ID	\$46.04	Sign for Graduation
43	6/21/2016	4921079	Donnelley Sports	Twin Falls	ID	\$58.70	Uniform items