

Mountain Home School District 193
School Custodial checks
June-13

CHECK						Check		INVOICE DESCRIPTION
seq #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Amount	
1	5/29/2013	6043431	22458	Walmart	Mtn Home	ID	\$44.64	Supplies
2	6/7/2013	6043432		Wells Painting	Mtn Home	ID	\$6,500.00	Labor & supplies for painting halls
3	6/12/2013	6043433	99999	MHSD 193	Mtn Home	ID	\$91.28	May taxes
4	6/26/2013	6043434		Voided check	Mtn Home	ID		
5	6/26/2013	6043435	99999	MHSD 193	Mtn Home	ID	\$880.11	trip
7	6/6/2013	1052185		Raymond Geddes	Baltimore	MD	\$107.52	Supplies
8	6/6/2013	1052186		OETC	Sherwood	OR	\$445.00	Projector
9	6/1/2013	1025352		Teacher Direct	Birmingham	AL	\$113.44	4TH Grade Supplies
10	6/5/2013	1025353		Teacher Direct	Birmingham	AL	\$152.38	3rd Grade Supplies
11	6/3/2013	2013342		Office Max			\$ 562.12	Toner for computer classes
12	6/4/2013	2013343		Decker, Inc.			\$ 48.91	Glides for chairs/tables
13	6/11/2013	2013344		MHSD #193	Mtn. Home	ID	\$ 77.12	Sales tax for May 2013
14	6/11/2013	2013345		MHHS	Mtn. Home	ID	\$ 1,335.00	Pmt for vball spirit packs
15	6/17/2013	2013346		Intermtn Commur	Mtn. Home	ID	\$ 426.00	Motorola radios
16	6/17/2013	2013347		Hagerman Water	Hagerman	ID	\$ 9.00	Water for staff lounges
17	6/20/2013	2013348		MHSD #193	Mtn. Home	ID	\$ 10.83	Mtn. Coin Machine shipping