

Mountain Home School District 193
School Custodial checks
August-13

seq #	CHECK DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	Check Amount	INVOICE DESCRIPTION
1	8/15/2013	6043436						Voided check
2	8/15/2013	6043437	22458	Walmart	Mountain Home	ID	34.37	Supplies
3	8/15/2013	6043438	4775	USPS	Mountain Home	ID	20.56	Mail student records
4	8/30/2013	6043439	4775	USPS	Mountain Home	ID	70.42	Mail student records
5	8/19/2013	1031904		Treasure Valley Coffee	Boise	ID	21.00	Water cooler
6	8/22/2013	105Debit08222013		U.S. Postal Service	Mountain Home	ID	21.00	Mailing Student Records
7	8/23/2013	105Debit08232013		U.S. Postal Service	Mountain Home	ID	10.50	Mailing Student Records
8	8/23/2013	1052187		Hagerman Spring Water	Hagerman	ID	9.00	General Expense
9	8/23/2013	1052188		Treasure Valley Coffee	Boise	ID	21.00	General Expense
10	8/30/2013	1052189		Hagerman Spring Water	Hagerman	ID	13.50	General Expense
11	8/1/2013	1025354		Walmart	Mountain Home	ID	27.47	Office Supplies/Batteries
12	8/5/2013	1025355		Domino's Pizza	Mountain Home	ID	40.00	Registration/lunch
13	8/16/2013	1025356		Plank Road Publishing			112.25	Music Supplies
14	8/26/2013	1025357		Palos Sports	Alsip	IL	217.95	PE Supplies
15	8/26/2013	1025358		Decker Equipment	Rochester Hill	MI	412.14	Playground repairs
16	8/29/2013	1025359		D + B Brite Lites	Meridian	ID	211.68	Laminator repair/supplies
17	8/30/2013	1025360		Susan Valdez	Mountain Home AFB	ID	30.41	Science Fair Supplies
18	8/5/2013	1043873		Albertson's	Mountain Home	ID	86.75	Registration Supplies
19	8/9/2013	1043874		USPS	Mountain Home	ID	7.72	Mailing Records
20	8/15/2013	1043875		Polly Sanders	Mountain Home	ID	46.02	Back to School Supplies
21	8/15/2013	1043876		Judy Blanchard	Mountain Home	ID	15.90	2nd Grade AR Folders
22	8/15/2013	1043877		Julie Meink	Mountain Home	ID	4.60	Spray Paint for bench
23	8/15/2013	1043878		Heidi Harris	Mountain Home	ID	33.86	School Supplies
24	8/15/2013	1043879		MHSD	Mountain Home	ID	537.57	Busses for Spring Field Trips
25	8/16/2013	1043880		USPS	Mountain Home	ID	3.81	Mailing Records
26	8/19/2013	1043881		MHSD	Mountain Home	ID	3,673.00	Playground soft surface
27	8/22/2013	1043882		Robert Banta	Mountain Home	ID	18.00	Found Library Book
28	8/26/2013	1043883		MHSD	Mountain Home	ID	211.26	Attendance Rewards
29	8/26/2013	1043884		MHSD	Mountain Home	ID	54.15	Skateboard bench deterrents
30	8/28/2013	1043885		USPS	Mountain Home	ID	7.42	Mailing Records
31	8/6/2013	2013349		Mtn. Home Printing	Mountain Home	ID	252.30	Payment for receipts
32	8/6/2013	2013350		MHSD #193	Mountain Home	ID	47.94	Payment for WalMart chg
33	8/6/2013	2013351		Buck's Lock and Key	Mountain Home	ID	310.00	Rm. 218 lock, electronic lock
34								for tech room
35	8/7/2013	2013352		School Datebooks			2,158.20	Student handbooks
36	8/7/2013	2013353		Josten's Inc.			237.76	Final payment for yearbook
37	8/7/2013	2013354		USPO	Mountain Home	ID	92.00	Postage for school mailing
38	8/9/2013	2013355		Dunkley Music	Boise	ID	54.99	Music
39		2013356		VOID			VOID	VOID
40	8/12/2013	2013357		MHSD #193	Mountain Home	ID	191.86	WalMart chg for supplies
41								needed for student binders
42	8/15/2013	2013358		LuAnn Rooney	Mountain Home	ID	26.49	Reimb for cable

43	8/15/2013	2013359		Buck's Bags	Boise	ID	2,280.00	PE uniforms
44	8/19/2013	2013360		Tara Ortiz	Mountain Home	ID	25.00	Refund football spirit pack
45	8/19/2013	2013361		Idaho Statesman	Boise	ID	76.50	NIE/subscription
46	8/16/2013	2013362		Costco	Boise	ID	165.00	Membership renewal
47	8/23/2013	2013363		MHSD #193	Mountain Home	ID	74.82	MasterCard pmnt/Rainbow
48								Racing-Cross Country
49	8/26/2013	2013364		MHSD #193	Mountain Home	ID	102.58	Master Card payment/Electrified
50								Discounters-proj bulb
51	8/28/2013	2013365		Hagerman Valley	Hagerman	ID	81.00	Water for staff lounges
52	8/30/2013	2013366		Cash & Carry	Boise	ID	305.44	Concession items
53	8/30/2013	2013367		Jeremy Sayer	Mountain Home	ID	59.40	Lanyards, whistles for PE
54	8/30/2013	2013368		Grubbrother Arts	Mountain Home	ID	23.00	Sign for Zaike's office