

Mountain Home School District 193

School Custodial Checks

June-18

Seq #	Check Date	Check #	Vendor Name	City	State	Amount	Invoice Description
1	6/1/2018	1033001	US Postal Service	Mountain Home	ID	9.17	Postage
2	6/12/2018	1033002	Treasure Valley Coffee	Boise	ID	58.50	Water
3	6/12/2018	1033003	MHSD #193	Mountain Home	ID	578.34	Buses for Field Trips
4	6/12/2018	1033004	MasterCard	Billings	MT	312.15	Custodial Credit Card
5	6/13/2018	1033005	The Paint Crew	Mountain Home	ID	2,919.17	Painting Exterior of Building
6	6/4/2018	1041032	MHSD	Mountain Home	ID	29.45	May Taxes
7	6/5/2018	1041033	Treasure Valley Coffee	Boise	ID	21.00	Water Cooler
8	6/7/2018	1041034	MHSD	Mountain Home	ID	558.90	Buses for Field Trips
9	6/8/2018	1041035	MasterCard	Billings	MT	355.14	Retirement and Teacher Appreciation
10	6/8/2018	1041036	Buck's Lock & Key Inc.	Mountain Home	ID	31.50	Keys
11	6/5/2018	6043987	MHSD 193	Mountain Home	ID	116.54	May Sales Tax
12	6/12/2018	6043988	MasterCard	Billings	MT	46.86	Custodial Credit Card Payment
13	6/12/2018	6043989	Treasure Valley Coffee	Boise	ID	21.00	Water Filtration
14	6/18/2018	6043990	Purchase Power	Pittsburgh	PA	120.00	Postage Added to Meter
15	6/22/2018	6043991	MHSD 193	Mountain Home	ID	189.49	Reimburse D.O.