

## Genesee High School Bills

May 2016

Date	Num	Name	Memo	ASB Fund	Other Funds
05/02/2016	14273	ANDY MCCONKEY	Baseball Official - Clearwater Valley	\$ 65.00	
05/02/2016	14274	Chittenden, Chad	Baseball Official - Clearwater Valley	\$ 85.00	
05/02/2016	14275	DENNIS BLEWETT	Softball Official - Colton	\$ 50.00	
05/02/2016	14276	LEROY MCCASKEY	Softball Official - Colton	\$ 75.00	
05/03/2016	14277	BEAU DRISKILL	Baseball Official - Prairie	\$ 125.00	
05/03/2016	14278	BRIAN MARTIN	Baseball Official - Prairie	\$ 100.00	
05/05/2016	14279	ANDY MCCONKEY	Baseball Official - Kamiah	\$ 112.50	
05/05/2016	14280	Anthony Mangini	Baseball Official - Kamiah	\$ 112.50	
05/05/2016	14281	KIMMEL ATHLETICS	2 Dozen Diamond D-1 Baseball	\$ 246.28	
05/05/2016	14282	LEWISTON HIGH SCHOOL	Entry Fee to Meet of Champions	\$ 35.00	
05/05/2016	14283	VALLEY ATHLETICS	Infield Conditioner	\$ 1,075.00	
05/05/2016	14284	FFA North Idaho District	Deposited into Genesee FFA in Error		\$ 35.00
05/09/2016	14285	Emma Kirkham*	Reimbursement for Seattle Music Trip		\$ 50.00
05/09/2016	14286	WORLD OF TROPHIES	FFA Banquet Awards		\$ 139.50
05/09/2016	14287	BOBBY HICKS	Softball Official - Troy	\$ 75.00	
05/09/2016	14288	BRIAN MARTIN	Baseball Official - Potlatch	\$ 50.00	
05/09/2016	14289	JOHN TOMSICK	Softball Official - Troy	\$ 50.00	
05/09/2016	14290	Nets of America	Baseball nylon netting backstop	\$ 2,757.00	
05/09/2016	14291	PAT ZINK	Baseball Official - Potlatch	\$ 75.00	
05/12/2016	14292	PETER CROWLEY	Reimbursement for BPA Travel		\$ 51.95
05/12/2016	14293	HERMITAGE ART	Graduation Program Paper	\$ 90.12	
05/12/2016	14294	KAMIAH HIGH SCHOOL	Meet Fees	\$ 72.00	
05/12/2016	14295	KIMMEL ATHLETICS	Chin Guard's freight	\$ 13.76	
05/12/2016	14296	POTLATCH FEDERAL CREDIT UNION	Spotify, George's Lock and Donino's	\$ 252.76	
05/16/2016	14297	Idaho State Tax Commission	April 2016 - Sales Tax		\$ 170.40
05/16/2016	14298	NEFF COMPANY	Sports Letters and Pins	\$ 363.54	
05/16/2016	14299	JJ BUILDING SUPPLIES, INC.	Hose Clamps/Aquaponic System		\$ 8.98
05/16/2016	14300	Morrow, J.R.	Reimburse for Black Aquaculture Hose		\$ 9.54
05/16/2016	14301	Chad Clawson	Reimburse for FFA Banquet Supplies		\$ 148.54
05/16/2016	14302	GENESEE FOOD CENTER	Banquet Supplies		\$ 3.80
05/16/2016	14303	Donna Wommack*	OTC Supplies - End of Year		\$ 466.72
05/16/2016	14304	MELISSA HANSON	Elastic		\$ 23.98
05/18/2016	14305	HEIDI WAISANEN	Reimburse for End of Year Celebration Supplies		\$ 72.82

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05/18/2016	14306	AVISTA UTILITIES	Monthly Electric for Ball Park	\$ 15.31	
05/18/2016	14307	RANDY CANNON	Track Meet Starter Fee	\$ 75.00	
05/25/2016	14308	STUMPS	Balloons for Graduation 2016	\$ 49.56	
05/25/2016	14309	Morrow, J.R.	Reimbursement for Banquet Supplies		\$ 162.89
05/25/2016	14310	MOSCOW BUILDING SUPPLIES	Paint for Greenhouse Sale		\$ 31.16
05/25/2016	14311	Donna Wommack*	Reimbursement for End of Year Supplies		\$ 243.05
05/25/2016	14312	GENESEE P.T.O.	221 Books for the end of the year		\$ 1,267.28
05/26/2016	14313	BRASS LANTERN RESTAURANT	Senior Luncheon 2016		\$ 185.00
05/26/2016	14314	CHRISTOPER WARREN PHOTOGRAPHY	2016 Senior Class Pictures		\$ 195.00
				\$ 6,020.33	\$ 3,265.61