

**Genesee High School
Bills
May 2015**

Num	Date	Name	Account	ASB	Other Fund
14743	05/01/2015	BUTCH JONES	FFA Supplies		\$ 500.00
14744	05/04/2015	KELLY THOMPSON	Softball ASB Expense	\$ 16.94	
14745	05/04/2015	PAT ZINK	Softball Officials	\$ 50.00	
14746	05/04/2015	VERLON COOK	Softball Officials	\$ 55.00	
14747	05/04/2015	MRS. CONNIE ESSER	Boxtops for Education Expense		\$ 51.48
14748	05/04/2015	LCSC Volleyball	Volleyball Misc. Expense		\$ 200.00
14749	05/07/2015	Idaho State Tax Commission	Sales Tax Payable		\$ 51.75
14750	05/07/2015	GENESEE SCHOOL DISTRICT, #282	Student Council Misc Expense		\$ 48.73
14751	05/07/2015	DAYDREAMIN' GRAPHICS	Greenhouse Misc Expense		\$ 80.85
14752	05/07/2015	GENESEE SCHOOL DISTRICT, #282	Greenhouse Misc Expense		\$ 591.00
14753	05/07/2015	Lapwai High School	ASB Track program expenses	\$ 28.00	
14754	05/07/2015	PACIFIC STEEL & RECYCLING	Game supplies & event fees exp	\$ 118.77	
14755	05/07/2015	SCHEDULE STAR	Game supplies & event fees exp	\$ 330.00	
14756	05/07/2015	HOLIDAY INN BOISE AIRPORT	FFA Travel		\$ 810.00
14757	05/07/2015	Red Lion Hotel Canyon Springs	FFA Travel		\$ 1,274.25
14758	05/13/2015	PETER CROWLEY	BPA Misc Expense		\$ 173.58
14759	05/13/2015	URM	FFA Supplies		\$ 78.80
14760	05/13/2015	WORLD OF TROPHIES	FFA Awards		\$ 150.00
14761	05/13/2015	CARDMEMBER SERVICE	Baseball ASB Expense	\$ 49.95	
			Student Council Misc Expense		\$ 61.94
			BPA Misc Expense		\$ 70.00
			Student Council Misc Expense		\$ 10.59
			BPA Misc Expense		\$ 410.64
14762	05/13/2015	KIMMEL ATHLETICS	Baseball ASB Expense	\$ 154.82	
14763	05/13/2015	PLANK'S PRINTING SERVICE, INC.	JH Track Meet	\$ 222.34	
14764	05/14/2015	KELLY CALDWELL	Baseball Misc. Expense		\$ 540.00
14765	05/14/2015	KELLY CALDWELL	Baseball Misc. Expense		\$ 100.00
14766	05/19/2015	AVISTA UTILITIES	Purchased Services	\$ 18.15	
14767	05/19/2015	HERFF JONES	Graduation supplies	\$ 44.18	
14768	05/19/2015	HERMITAGE ART	Graduation supplies	\$ 63.96	
14769	05/19/2015	LCSC Athletics	Girls BB Misc. Expense		\$ 275.00
14770	05/22/2015	CITY OF LEWISTON	Non-school Facility Rental Exp.	\$ 570.00	
14771	05/22/2015	TROY HIGH SCHOOL	Class of 2015 Misc Expense		\$ 116.50

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			Class of 2016 Misc Expense		\$ 116.50
14772	05/22/2015	WHITEPINE (LEAGUE)	Game supplies & event fees exp	\$ 60.00	
14773	05/29/2015	BRASS LANTERN RESTAURANT	Class of 2015 Misc Expense		\$ 100.00
			Total	\$ 1,782.11	\$ 5,811.61