

**Genesee High School  
Bills March 2012**

Date	Num	Name	Memo	Account	ASB Fund	Other Funds
03/07/2012	12787	Idaho State Tax Commission	sales tax payable 2/2012	Sales Tax Asset		\$ 80.72
03/07/2012	12788	IDAHO ICE - MOSCOW	vending machine water	Bulldog Ice Miscellaneous		\$ 192.00
03/07/2012	12789	BATSON ENTERPRISES	fishing pole supplies	Ag Shop Miscellaneous		\$ 1,216.57
03/07/2012	12790	JJ BUILDING SUPPLIES, INC.	1X6 end cut unit	Ag Shop Miscellaneous		\$ 50.00
03/07/2012	12791	PACIFIC NORTHWEST FARMERS COOPERA	Ag. Day Supplies	Ag Shop Miscellaneous		\$ 144.24
03/07/2012	12792	STEVE REGAN CO.	Greenhouse supplies	Greenhouse Miscellaneous		\$ 278.77
03/07/2012	12793	Galapagos Studios	GES Shirts	Band Miscellaneous		\$ 307.08
03/07/2012	12794	John Nuhn	Jazz accompaniment	Band Miscellaneous		\$ 250.00
03/07/2012	12795	PETE CHAMBERS	Jazz accompaniment	Band Miscellaneous		\$ 250.00
03/07/2012	12796	Peter Lee	Jazz accompaniment	Band Miscellaneous		\$ 250.00
03/07/2012	12797	Wendt Pottery	Clay	Art Miscellaneous		\$ 45.60
03/07/2012	12798	LCSC Volleyball	Summer League VB	Volleyball Miscellaneous		\$ 200.00
03/07/2012	12799	Asotin High School	Baseball Tournament Fee	ASB Fund	\$ 150.00	
03/07/2012	12800	AVISTA UTILITIES	electric bill	ASB Fund	\$ 20.00	
03/08/2012	12801	Genesee School District	Pay to Participate-Softball-	Athletic Scholarship (ASB)	\$ 90.00	
03/08/2012	12802	HEIDI WAISANEN	Boxtop mailing postage	Boxtops for Education Misc.		\$ 10.21
03/12/2012	12803	Desiree Cannon	JHGB Official-Potlatch	ASB Fund	\$ 75.00	
03/12/2012	12804	HOLIDAY INN EXPRESS	State bball players rooms	ASB Fund	\$ 1,488.00	
03/12/2012	12805	KELLY CALDWELL	Concessions supplies	ASB Fund	\$ 85.36	
03/12/2012	12806	MONTE SAMS	Concessions supplies	ASB Fund	\$ 156.00	
03/12/2012	12807	Zachary Wilson	JHGB Official-Potlatch	ASB Fund	\$ 50.00	
03/13/2012	12808	PAT SULLIVAN	JHBB Official-Potlatch	ASB Fund	\$ 90.00	
03/13/2012	12809	Zane Hobart	JHBB Official-Potlatch	ASB Fund	\$ 50.00	
03/16/2012	12810	Desiree Cannon	JHBB Official-Kendrick	ASB Fund	\$ 75.00	
03/16/2012	12811	KELLY CALDWELL	Concessions Supplies	ASB Fund	\$ 96.00	
03/16/2012	12812	KEN HOBART	JHGB Official-Kendrick	ASB Fund	\$ 50.00	
03/16/2012	12813	Mrs. Becky Pickard	Reimburse NWATA Conference fees	ASB Fund	\$ 115.00	
03/16/2012	12814	WARREN BECKMAN	JHGB Official-Kendrick	ASB Fund	\$ 75.00	
03/16/2012	12815	Zane Hobart	JHBB Official-Kendrick	ASB Fund	\$ 50.00	
03/16/2012	12816	Victoria Morasch	Meeting Supplies	Foreign Language Miscellaneous		\$ 6.72
03/16/2012	12817	Troy FFA	Reimbursement: Sam Hoffman National FFA Co	FFA Miscellaneous		\$ 976.17
03/19/2012	12818	ANDY MCCONKEY	JHGB Official-Troy	ASB Fund	\$ 75.00	
03/19/2012	12819	Jaimie Berghammer	JHGB Official-Troy	ASB Fund	\$ 50.00	

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03/13/2012	12820	Desiree Cannon	JHBB Official-Troy	ASB Fund	\$ 62.50	
03/13/2012	12821	MARCUS HOLMES	JHBB Official-Troy	ASB Fund	\$ 62.50	
03/23/2012	12822	KAMIAH HIGH SCHOOL	Track meet fee-3/23/12 meet	ASB Fund	\$ 35.00	
03/23/2012	12823	KELLY THOMPSON	Softball Equipment order via Amazon	ASB Fund	\$ 171.97	
03/23/2012	12824	Lapwai High School	Track meet fee-3/17/12 meet	ASB Fund	\$ 10.00	
03/27/2012	12825	MARK MCCARNEY	SB Official-Troy	ASB Fund	\$ 83.00	
03/27/2012	12826	TEAM EXPRESS/BASEBALL	Baseball equipment	ASB Fund	\$ 1,009.80	
03/27/2012	12827	URM	Concessions supplies	ASB Fund	\$ 206.25	
03/27/2012	12828	VERLON COOK	SB Official-Troy	ASB Fund	\$ 53.00	
03/27/2012	12829	Mr. Mahoney	JH Basketball officials assigner's fee	ASB Fund	\$ 40.00	
03/27/2012	12830	Morrow, J.R.	ag shop supplies	Ag Shop Miscellaneous		\$ 263.15
03/27/2012	12831	KIMMEL ATHLETICS	JHGB warm-ups, sweats, sweatshirts	JHG Basketball Miscellaneous		\$ 540.61
03/29/2012	12832	BOBBY HICKS	SB Official-Highland	ASB Fund	\$ 136.00	
03/29/2012	12833	DENNIS BLEWETT	SB Official-Highland	ASB Fund	\$ 96.00	
03/29/2012	12834	Desiree Cannon	JHGB Official-Deary	ASB Fund	\$ 62.50	
03/29/2012	12835	DYLAN PRIGGE	JHBB Official-Deary	ASB Fund	\$ 50.00	
03/29/2012	12836	PATRICK LANEY	JHBB Official-Deary	ASB Fund	\$ 75.00	
03/29/2012	12837	Shawna Sheehan	JHGB Official-Deary	ASB Fund	\$ 37.50	
				Total:	\$ 5,031.38	\$ 5,061.84