

## Genesee High School Bills April 2012

Num	Date	Name	Account	ASB Fund	Other Funds
12838	04/10/2012	BEST WESTERN PLUS Vista Inn Airport	B.P.A. Miscellaneous		672.00
12839	04/10/2012	WELLS FARGO	B.P.A. Miscellaneous		1,675.20
12840	04/10/2012	BRIAN MARTIN	Baseball Officials	125.00	
12841	04/10/2012	MATT MARTIN	Baseball Officials	100.00	
12842	04/10/2012	SPOKANE ATHLETIC	Softball ASB Expense	205.07	
12843	04/10/2012	SCOTTS FLOWERS	Sunshine Fund Miscellaneous		89.50
12844	04/10/2012	PACIFIC NORTHWEST FARMERS COOPERATIVE	AG Shop Misc Expense, Game supplies & event fees exp	11.94	126.46
12845	04/10/2012	PACIFIC STEEL & RECYCLING	Ag Shop Miscellaneous		280.19
12846	04/11/2012	Idaho State Tax Commission	Sales Tax Asset		140.25
12847	04/12/2012	ANDY MCCONKEY	Baseball Officials	75.00	
12848	04/12/2012	CHRISTOPHER ELLIOTT	Baseball Officials	50.00	
12849	04/13/2012	BUSINESS PROFESSIONALS OF AMERICA	B.P.A. Miscellaneous		690.00
12850	04/17/2012	BRIAN MARTIN	Baseball Officials	75.00	
12851	04/17/2012	KEN HOBART	Baseball Officials	50.00	
12852	04/17/2012	RICHARD BARTELS	Softball Officials	88.00	
12853	04/17/2012	ROD SNARR	Softball Officials	48.00	
12854	04/19/2012	ANDY MCCONKEY	Baseball Officials	75.00	
12855	04/19/2012	BRIAN MARTIN	Baseball Officials	50.00	
12856	04/19/2012	GENESEE FOOD CENTER	Game supplies & event fees exp	14.44	
12857	04/19/2012	IDAHO ICE - MOSCOW	Bulldog Ice Miscellaneous		192.00
12858	04/19/2012	IMEA DIST. II	Band Miscellaneous		400.00
12859	04/19/2012	Tracy Winterbottom	Band Miscellaneous		125.00
12860	04/19/2012	QUALITY INN & SUITES	Class of 2012 Miscellaneous		650.00
12861	04/19/2012	ART BEAT PRINTING	FFA Miscellaneous		478.60
12862	04/19/2012	JJ BUILDING SUPPLIES, INC.	FFA Miscellaneous		44.49
12863	04/19/2012	Morrow, J.R.	FFA Travel		181.74
12864	04/19/2012	MOSCOW BUILDING SUPPLIES	FFA Miscellaneous		44.92
12865	04/23/2012	BRANT LOVELL	Baseball Officials	43.00	
12866	04/23/2012	Chittenden, Chad	Baseball Officials	83.00	
12867	04/23/2012	ERIC REICHMUTH	Football Officials	136.00	
12868	04/23/2012	JOHN CROUT	Softball Officials	96.00	
12869	04/24/2012	HYATT REGENCY CHICAGO	B.P.A. Miscellaneous		2,418.51
12870	04/24/2012	PETER CROWLEY	B.P.A. Miscellaneous		134.00

## Genesee High School Bills April 2012

12871	04/24/2012	Victoria Morasch	Foreign Language Miscellaneous		7.08
12872	04/27/2012	KYLE HELM	Baseball Officials	125.00	
12873	04/27/2012	MIKE CZMOWSKI	Baseball Officials	100.00	
			Total:	1,550.45	8,349.94