

Genesee High School

Check Register

May 2012

Date	Num	Name	Memo	Account	ASB Fund	Other Fund
05/01/2012	12874	ANDY MCCONKEY	Baseball official-Potlatch	ASB Fund	\$ 50.00	
05/01/2012	12875	Jack Miller	Softball official-Potlatch	ASB Fund	\$ 48.00	
05/01/2012	12876	KEN HOBART	Baseball official-Potlatch	ASB Fund	\$ 75.00	
05/01/2012	12877	RICHARD BARTELS	Softball official-Potlatch	ASB Fund	\$ 88.00	
05/02/2012	12878	MR. THOMAS HUBBARD	Prom DJ	Class of 2013 Miscellaneous		\$ 200.00
05/04/2012	12879	BUTCH JONES	Banquet meal	FFA Miscellaneous		\$ 450.00
05/07/2012	12880	CRAIG AUKER	Baseball Official-Highland	ASB Fund	\$ 50.00	
05/07/2012	12881	MATT MARTIN	Baseball Official-Highland	ASB Fund	\$ 75.00	
05/09/2012	12882	Idaho State Tax Commission	Sales Tax payable	Sales Tax Asset		\$ 51.44
05/09/2012	12883	AVISTA UTILITIES	Monthly billing	ASB Fund	\$ 10.00	
05/09/2012	12884	Snow Hollow, Inc.-Domino's Pizza	Pizza for SAT students	ASB Fund	\$ 47.94	
05/09/2012	12885	SPOKANE ATHLETIC	sports supplies	ASB Fund	\$ 1,426.44	
05/09/2012	12886	QUALITY INN & SUITES	Prom expense	Class of 2013 Miscellaneous		\$ 102.50
05/09/2012	12887	HOLIDAY INN BOISE AIRPORT	State FFA hotel rooms	FFA Miscellaneous		\$ 666.00
05/09/2012	12888	IDAHO FFA ASSOCIATION	Conference registration	FFA Miscellaneous		\$ 322.00
05/09/2012	12889	SCHOOLPRINT INC.	FFA Decals	FFA Miscellaneous		\$ 42.96
05/09/2012	12890	JW PEPPER & SON, INC.	Sheet music	Band Miscellaneous		\$ 434.99
05/09/2012	12891	SCOTTS FLOWERS	Tauna Johnson flowers	Sunshine Fund Miscellaneous		\$ 40.00
05/09/2012	12892	Shirt Shack	Shirts for baseball clinic	Baseball Miscellaneous		\$ 184.00
05/09/2012	12893	BATSON ENTERPRISES	Rod building supplies	Ag Shop Miscellaneous		\$ 215.83
05/09/2012	12894	TRIARCO	Art supplies	Art Miscellaneous		\$ 421.15
05/09/2012	12895	TRIARCO	Art supplies	Art Miscellaneous		\$ 9.80
05/15/2012	12896	JODY MAYER	End of year celebration purchase	Boxtops for Education Misc.		\$ 59.28
05/15/2012	12897	MELISSA HANSON	End of year celebration purchase	Boxtops for Education Misc.		\$ 20.00
05/15/2012	12898	IDAHO IMPRESSIONS	Baseball supplies	Baseball Miscellaneous		\$ 1,335.00
05/15/2012	12899	HERMITAGE ART	Graduation program covers	ASB Fund	\$ 57.51	
05/15/2012	12900	Rapid Ribbons	Track meet ribbons	ASB Fund	\$ 201.66	
05/22/2012	12901	WELLS FARGO	Visa gift cards-Grad. Speaker/Sr. Advisor	Class of 2012 Miscellaneous		\$ 82.90
05/30/2012	12902	ERIC REICHMUTH	VOID: Softball official-4/23/12	ASB Fund	\$ -	
05/30/2012	12903	JOHN CROUT	Softball official-4/23/12-Replaces check #12868	ASB Fund	\$ 96.00	
				Total:	\$ 2,225.55	\$ 4,637.85