

Genesee High School

Bills June 2012

Num	Date	Name	Account	ASB Fund	Other Funds
12898	06/01/2012	MELISSA KAPPUS	Boxtops for Education Misc./end of year		\$ 118.50
12899	06/01/2012	MRS. DONNA WOMMACK	Boxtops for Education Misc./end of year		\$ 324.00
12904	06/01/2012	CASH/Sunshine Fund Miscellaneous	gift for Jen Pollard		\$ 43.95
12907	06/01/2012	LEWIS CLARK STATE COLLEGE	Girls BB Miscellaneous		\$ 325.00
12908	06/01/2012	Victoria Morasch	Foreign Language Miscellaneous		\$ 27.99
12909	06/01/2012	KRISTEN MCMULLIN	Band Miscellaneous		\$ 35.46
12910	06/01/2012	LEE TILLEMANN	ASB Fund/State Track Travel Exp.	\$ 211.90	
12911	06/11/2012	Idaho State Tax Commission	Sales Tax Payment		\$ 46.70
12914	06/11/2012	AVISTA UTILITIES	ASB Fund/electricity for ball field	\$ 22.30	
12915	06/11/2012	GENESEE SCHOOL DISTRICT, #282	ASB Fund/track fees	\$ 382.18	
12916	06/11/2012	HERFF JONES	ASB Fund/graduation supplies	\$ 27.45	
12917	06/11/2012	LEWISTON HIGH SCHOOL	ASB Fund/track fees	\$ 15.00	
12918	06/11/2012	NORTHWEST ENGRAVING`	game supplies, graduation supplies	\$ 470.00	
12919	06/11/2012	PRINTCRAFT Printing Inc.	ASB Fund/graduation supplies	\$ 38.50	
12920	06/11/2012	SCHEDULE STAR	ASB Fund/scheduling services	\$ 330.00	
12921	06/11/2012	TROY HIGH SCHOOL	ASB Fund/track fees	\$ 30.00	
12922	06/11/2012	WELLS FARGO	FFA, graduation, vision 21, boxtops, NHS	\$ 102.96	638.75
12923	06/11/2012	WHITEPINE (LEAGUE)	ASB Fund/game supplies and event fees	\$ 50.00	
12924	06/11/2012	PACIFIC NORTHWEST FARMERS COOPERATIVE	FFA and Ag shop supplies		154.33
12925	06/11/2012	Morrow, J.R.	FFA Miscellaneous		\$ 135.00
12926	06/11/2012	TOMARK SPORTS	Baseball Miscellaneous		\$ 1,042.46
12927	06/11/2012	KIMMEL ATHLETICS	JHG Basketball Miscellaneous		\$ 390.15
12928	06/11/2012	URM	Cheer Miscellaneous		\$ 83.73
12929	06/11/2012	CURTIS CYR	Bulldog Ice Miscellaneous/machine repair		\$ 507.00
12930	06/11/2012	MARY'S NURSERY	Class of 2012 Miscellaneous		\$ 50.00
12931	06/11/2012	MEG BOOTH	Sunshine Fundcake for Jen Pollard		\$ 25.42
12932	06/15/2012	GENESEE SCHOOL DISTRICT, #282	Gate/Clock Keeper Exp.	\$ 2,995.00	
12933	06/15/2012	ST MARY'S CATHOLIC CENTER	Non-school Facility Rental Exp.	\$ 400.00	
12934	06/20/2012	AVISTA UTILITIES	ASB Fund/electricity for ball field	\$ 10.10	
12935	06/20/2012	CITY OF LEWISTON	Non-school Facility Rental Exp.	\$ 480.00	
12936	06/20/2012	PACIFIC STEEL & RECYCLING	Ag Shop Miscellaneous		216.16
12937	06/20/2012	State of Idaho-Federal Surplus Property	Ag Shop Miscellaneous		\$ 70.00
				\$ 5,565.39	\$ 3,225.36