

**Genesee High School  
Bills July 2012**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Account</b>	<b>ASB Fund</b>	<b>Other Fund</b>
07/09/2012	12938	NEFF COMPANY	Chenille letters and sports pins	ASB Fund	\$ 289.50	
07/09/2012	12939	NORTHWEST ENGRAVING`	Plaque engraving-student recognition	ASB Fund	\$ 24.00	
07/09/2012	12940	UNIVERSITY OF IDAHO	Scholarships	ASB Fund	\$ 880.00	
07/09/2012	12941	WELLS FARGO	Backpacks for 3 on 3 fundraiser	B.P.A. Miscellaneous		\$ 211.65
07/09/2012	12942	BLUE MOUNTAIN COMMUNITY COLLEGE	Accounting Scholarship-Katelyn Phillips	Accounting Misc.		\$ 45.00
07/09/2012	12943	LEWIS CLARK STATE COLLEGE	Accounting Scholarship-Lacey Schwarz	Accounting Misc.		\$ 45.00
07/31/2012	12944	Idaho High School Athletic Assoc.	IHSAA cards for coaches	ASB Fund	\$ 1,702.00	
				<b>Total:</b>	<b>\$ 2,895.50</b>	<b>\$ 301.65</b>