

Genesee High School

Bills August 2012

Date	Num	Name	Memo	ASB	Other Fund
08/15/2012	12945	AVISTA UTILITIES	Monthly power bill	\$ 22.12	
08/15/2012	12946	Daktronics	Football scoreboard repair	\$ 252.55	
08/15/2012	12947	DISTRICT II BOARD OF CONTROL	2012-2013 BOC Assessments	\$ 800.00	
08/15/2012	12948	Idaho High School Athletic Assoc.	Coaches cards	\$ 70.00	
08/15/2012	12949	Quill.com	Check order	\$ 123.99	
08/15/2012	12950	GENESEE FOOD CENTER	FFA concessions items		\$ 103.55
08/15/2012	12951	Morrow, J.R.	Officer retreat		\$ 226.74
08/15/2012	12952	WORLD OF TROPHIES	FFA Banquet plaques		\$ 124.00
08/15/2012	12954	CASH	Cash box money	\$ 850.00	
08/24/2012	12955	JEFF LATHEN	Genesee JV VB tourney	\$ 168.00	
08/24/2012	12956	LEWISTON HIGH SCHOOL	LHS volleyball tournament fees	\$ 150.00	
08/24/2012	12957	MARTIN GIBBS	Genesee JV VB tournament	\$ 140.00	
08/24/2012	12958	PAT ZINK	JV VB tourney ref	\$ 168.00	
08/24/2012	12959	Seitz, Kevin	JV VB tourney plus mileage ref	\$ 168.00	
08/24/2012	12960	STATE DEPARTMENT OF EDUCATION	fingerprints for Chad Zollman (football volunteer)		\$ 40.00
08/28/2012	12961	HAPPY DAY RESTAURANTS	Gift card for Chris Campbell	\$ 50.00	
			Total:	\$ 2,962.66	\$ 494.29