

Genesee High School Check Detail

Num	Date	Name	May 2013 Account	ASB	Other
13269	05/02/2013	LEWISTON HIGH SCHOOL	Track ASB Expense	\$ 10.00	
13270	05/02/2013	MITCH THOMASON	Softball Officials	\$ 96.00	
13271	05/02/2013	VERLON COOK	Softball Officials	\$ 121.00	
13272	05/03/2013	MITCH THOMASON	Softball Officials	\$ 48.00	
13273	05/03/2013	VERLON COOK	Softball Officials	\$ 48.00	
13274	05/03/2013	IDAHO ICE - MOSCOW	Bulldog Ice Misc Expense		\$ 480.00
13275	05/03/2013	Morrow, J.R.	FFA Travel		\$ 462.21
13276	05/03/2013	BUTCH JONES	FFA Meetings		\$ 450.00
13277	05/07/2013	Idaho State Tax Commission	Sales Tax Payable	\$ 65.15	
13278	05/07/2013	HERFF JONES/HECKEL & ASSOCIATES	Graduation supplies	\$ 29.95	
13279	05/07/2013	KAMIAH HIGH SCHOOL	Track ASB Expense	\$ 25.00	
13280	05/07/2013	WELLS FARGO	Testing Expense ASB	\$ 102.42	
13281	05/09/2013	SCHOLASTIC BOOK CLUBS, INC.	Boxtops for Education Expense		\$ 256.82
13282	05/15/2013	Mr. Bill LaMunyan	Track ASB Expense	\$ 50.00	
13283	05/15/2013	PLANK'S PRINTING SERVICE, INC.	Track ASB Expense	\$ 210.78	
13284	05/15/2013	PETER CROWLEY	BPA Misc Expense		\$ 620.22
13285	05/20/2013	TRISH BECHTEL	Foriegn Lang Misc Expense		\$ 18.54
13286	05/20/2013	Donna Wommack*	Boxtops for Education Expense		\$ 176.35
13287	05/20/2013	HEIDI WAISANEN	Boxtops for Education Expense		\$ 18.98
13288	05/20/2013	JODY MAYER	Boxtops for Education Expense		\$ 8.48
13289	05/20/2013	SLINKY THE CLOWN	Boxtops for Education Expense		\$ 70.00
13290	05/20/2013	WORLD OF TROPHIES	FFA Awards		\$ 77.00
13291	05/20/2013	AVISTA UTILITIES	Purchased Services	\$ 12.16	
13292	05/23/2013	Pickard, Becky*	Boxtops for Education Expense		\$ 53.00
13293	05/23/2013	GENESEE SCHOOL DISTRICT, #282	Gate/Clock Keeper Exp.	\$ 2,475.00	
13294	05/23/2013	HERMITAGE ART	Graduation supplies	\$ 67.63	
13295	05/23/2013	LEWISTON PARKS AND RECREATION	Non-school Facility Rental Exp.	\$ 300.00	
13296	05/23/2013	STAPLES	Office Supplies	\$ 28.99	
13297	05/28/2013	MARY'S NURSERY	Class of 2013 Misc Expense		\$ 50.00
13298	05/28/2013	SHELLY RENTON	Class of 2013 Misc Expense		\$ 100.00
				\$ 3,690.08	\$ 2,841.60

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