

Genesee High School Bills

February 2016

Date	Num	Name	Memo	Account	ASB	Other Funds
02/05/2016	14141	GENESEE SCHOOL DIST #282	Hayden Woods lunch money deposited into ASB in Error	ASB Fund	\$ 25.00	
02/05/2016	14142	CHRIS WALKER	JV/V Boys BB Officials - Kamiah	ASB Fund	\$ 38.00	
02/05/2016	14143	DOM CHURCH	JV/V Boys BB Officials - Kamiah	ASB Fund	\$ 79.00	
02/05/2016	14144	JOE BROEMELING	JV/V Boys BB Officials - Kamiah	ASB Fund	\$ 104.00	
02/05/2016	14145	URM	Invoice # C21029327	ASB Fund	\$ 225.22	
02/05/2016	14146	HAYDEN BEVERAGES	18 Cases of Talking Rain Ice @ \$ 9.00 per case	ASB Fund	\$ 162.00	
02/05/2016	14147	KELLY CALDWELL	Reimbursement for concession supplies	ASB Fund	\$ 76.61	
02/05/2016	14148	BATSON ENTERPRISES	Rod Kits Order # 063508	Ag Shop Miscellaneous		\$ 304.49
02/05/2016	14149	The Riverside Hotel	212 - 360 FFA Conference	FFA Miscellaneous		\$ 624.00
02/08/2016	14150	BATSON ENTERPRISES	Rod Kits Order # 063508 Freight	FFA Miscellaneous		\$ 30.20
02/08/2016	14151	Idaho BPA	State BPA Conference Registration	B.P.A. Miscellaneous		\$ 675.00
02/08/2016	14152	STEVE REGAN CO.	Greenhouse materials - Inv No. 694206 & 694205	Greenhouse Miscellaneous		\$ 240.43
02/08/2016	14153	Wendy Funke	Refund for 212-360 trip	FFA Miscellaneous		\$ 25.00
02/11/2016	14154	KELLY CALDWELL	Reimbursement for Costco Concessions	ASB Fund	\$ 74.76	
02/11/2016	14155	Morrow, J.R.	Reimbursement for Greenhouse Supplies	Greenhouse Miscellaneous		\$ 89.63
02/11/2016	14156	Morrow, J.R.	Pizza for Produce Sellers	FFA Miscellaneous		\$ 42.75
02/11/2016	14157	Nezperce Jt. School Dist #302	Hotel Room for 212 - 360 FFA Conference	FFA Miscellaneous		\$ 104.00
02/12/2016	14158	JED WHITLING	JV Boys BB Official - Kendrick	ASB Fund	\$ 48.00	
02/12/2016	14159	JEFF LATHEN	JV/V Boys BB Official - Kendrick	ASB Fund	\$ 79.00	
02/12/2016	14160	PATRICK LANEY	JV/V Boys BB Official - Kendrick	ASB Fund	\$ 94.00	
02/16/2016	14161	KELLY CALDWELL	Varsity Girls Basketball State Expenses	Girls BB Miscellaneous		\$ 500.00
02/18/2016	14162	Idaho State Tax Commission	Janurary's sales tax permit no. 000030574	Sales Tax Asset		\$ 497.62
02/22/2016	14163	Morrow, J.R.	Reimbursement for Tractor Booth Supplies	Ag Shop Miscellaneous		\$ 49.22
02/22/2016	14164	AVISTA UTILITIES	Ball Park Electric Bill Acct#2927060000	ASB Fund	\$ 10.10	
				Total	\$ 1,015.69	\$ 3,182.34