

## Genesee High School Bills

January 2015

Num	Date	Name	Account	ASB	Other
14576	01/06/2015	GARY GROFF	Boys BB Officials	\$ 79.00	
14577	01/06/2015	JED WHITLING	Boys BB Officials	\$ 48.00	
14578	01/06/2015	KEN HOBART	Boys BB Officials	\$ 94.00	
14579	01/06/2015	ROSAUERS	Class Expenses		\$ 209.96
14580	01/06/2015	PAPA MURPHYS TAKE-N-BAKE	Girls BB Misc. Expense		\$ 892.50
14581	01/09/2015	CORY BROWN	Boys BB Officials	\$ 144.00	
14582	01/09/2015	MASON HUBBARD	Girls BB Officials	\$ 38.00	
14583	01/09/2015	NATE ROBERTS	Boys BB Officials	\$ 38.00	
14584	01/09/2015	PATRICK LANEY	Boys BB Officials	\$ 79.00	
			Girls BB Officials	\$ 104.00	
14585	01/09/2015	SHANNON WILSON	Girls BB Officials	\$ 79.00	
14586	01/09/2015	WASHINGTON STATE UNIVERSITY	Game supplies & event fees exp	\$ 300.00	
14587	01/09/2015	IMEA	Band Misc Expenses		\$ 240.00
14588	01/09/2015	JENNIFER HAYNE	Art Misc Expense		\$ 10.77
14589	01/09/2015	ALLEGRA Print & Imaging	BPA Misc Expense		\$ 57.00
14590	01/09/2015	IDAHO FFA ASSOCIATION	FFA Travel		\$ 50.00
14591	01/13/2015	ANDY MCCONKEY	Girls BB Officials	\$ 104.00	
14592	01/13/2015	BEAU DRISKILL	Girls BB Officials	\$ 79.00	
14593	01/13/2015	Kally McFee	Girls BB Officials	\$ 38.00	
14594	01/14/2015	Idaho State Tax Commission	Sales Tax Payable	\$ 238.01	
14595	01/14/2015	BEST WESTERN SAWTOOTH INN & SUITES	State FB Travel exp.	\$ 663.92	
14596	01/16/2015	DARRIN HARTWIG	Boys BB Officials	\$ 38.00	
14597	01/16/2015	JOE BROEMELING	Boys BB Officials	\$ 79.00	
14598	01/16/2015	KELLY CALDWELL	Concessions Expense	\$ 103.50	
14599	01/16/2015	SHAWN TIEGS	Boys BB Officials	\$ 134.00	
14600	01/16/2015	URM	Concessions Expense	\$ 260.45	
14601	01/16/2015	IDAHO FFA ASSOCIATION	FFA Miscellaneous		\$ 350.00
14602	01/16/2015	HAYDEN BEVERAGES	Concessions Expense	\$ 75.60	
14603	01/21/2015	AVISTA UTILITIES	Purchased Services	\$ 10.00	
14604	01/21/2015	CRAIG AUKER	Girls BB Officials	\$ 79.00	
14605	01/21/2015	NATE ROBERTS	Girls BB Officials	\$ 38.00	
14606	01/21/2015	NORTHWEST ENGRAVING	Game supplies & event fees exp	\$ 12.00	
14607	01/21/2015	SHANNON WILSON	Girls BB Officials	\$ 104.00	

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14608	01/22/2015	CORKY FAZIO	Girls BB Officials	\$	104.00	
14609	01/22/2015	DARRIN HARTWIG	Girls BB Officials	\$	38.00	
14610	01/22/2015	DEAN ROY	Girls BB Officials	\$	79.00	
14611	01/22/2015	URM	Concessions Expense	\$	252.64	
14612	01/22/2015	BLICK ART MATERIALS	Art Misc Expense			\$ 31.45
14613	01/23/2015	CARDMEMBER SERVICE	Band Misc Expenses			\$ 260.05
			Game supplies & event fees exp	\$	99.78	
14614	01/23/2015	IDAHO COOPERATIVE COUNCIL	FFA Travel			\$ 132.00
14615	01/28/2015	KELLY CALDWELL	Concessions Expense	\$	145.10	
14616	01/28/2015	URM	Concessions Expense	\$	123.59	
14617	01/28/2015	HAYDEN WOODS*	FFA Supplies			\$ 129.86
14618	01/30/2015	HAYDEN BEVERAGES	Concessions Expense	\$	453.60	
			Total	\$	4,355.19	\$ 2,363.59