

Genesee High School Bills

February 2015

Num	Name	Account	ASB	Other
14619	CRAIG AUKER	Boys BB Officials	\$ 79.00	
14620	JOE BROEMELING	Boys BB Officials	\$ 104.00	
14621	Dusty Kerns	Boys BB Officials	\$ 38.00	
14622	BEN SNODGRASS	Boys BB Officials	\$ 65.00	
14623	Brennan Hansen	Boys BB Officials	\$ 53.00	
14624	CORKY FAZIO	Boys BB Officials	\$ 70.00	
14625	Dusty Kerns	Boys BB Officials	\$ 38.00	
14626	Idaho State Tax Commission	Sales Tax Payable	\$ 272.94	
14627	IDAHO ICE - MOSCOW	Bulldog Ice Misc Expense		\$ 182.40
14628	Morrow, J.R.	Greenhouse Misc Expense		\$ 366.17
14629	BRANDON McINTOSH	Girls BB Misc. Expense		\$ 7.45
14630	RIVERSIDE HOTEL	FFA Travel		\$ 588.00
14631	Idaho BPA	BPA Misc Expense		\$ 900.00
14632	AVISTA UTILITIES	Purchased Services	\$ 10.00	
14633	GALAPAGOS	Band Misc Expenses		\$ 307.08
14634	MARIANNA SMITH	Band Misc Expenses		\$ 99.84
14635	CARDMEMBER SERVICE	Game supplies & event fees exp	\$ 800.00	
		Student Council Misc Expense		\$ 10.59
14636	KOPPES PLANTS LLC	Greenhouse Misc Expense		\$ 153.00
14637	Sheri Cornell	Girls BB Misc. Expense		\$ 244.61
14638	JEFF BOYD*	Boys BB Misc. Expense		\$ 419.97
14639	BATSON ENTERPRISES	AG Shop Misc Expense		\$ 260.65
		Total	\$ 1,529.94	\$ 3,539.76