

Genesee High School Bills

March 2015

Num	Date	Name	Account	ASB	Other
14640	03/09/2015	Idaho State Tax Commission	Sales Tax Payable	\$ 114.03	
14641	03/09/2015	Idaho State Dept. of Education	Softball Misc. Expense		\$ 40.00
14642	03/09/2015	JENNIFER HAYNE	Art Misc Expense		\$ 36.65
14643	03/11/2015	Asotin High School	Game supplies & event fees exp	\$ 150.00	
14644	03/11/2015	HOLIDAY INN EXPRESS	State GBB Travel Exp.	\$ 926.50	
			State BBB Travel Exp.	\$ 1,090.00	
14645	03/11/2015	Kevin Maurer	Game supplies & event fees exp	\$ 178.61	
14646	03/11/2015	Ben Bross	Band Misc Expenses		\$ 200.00
14647	03/11/2015	MARIANNA SMITH	Band Misc Expenses		\$ 71.08
14648	03/11/2015	HEIDI WAIANEN	Boxtops for Education Expense		\$ 13.34
14649	03/11/2015	Idaho FFA FOUNDATION	FFA Miscellaneous		\$ 810.00
14650	03/16/2015	CHRIS WALKER	JHGB Officials	\$ 75.00	
14651	03/16/2015	CODY BROWN	JHGB Officials	\$ 50.00	
14652	03/16/2015	DARIAN BALL	JHBB Official	\$ 62.50	
14653	03/16/2015	KELLY CALDWELL	Concessions Expense	\$ 121.46	
14654	03/16/2015	KIMMEL ATHLETICS	Game supplies & event fees exp	\$ 927.26	
14655	03/16/2015	Lapwai High School	ASB Track meet fees	\$ 100.00	
14656	03/16/2015	NEFF COMPANY	Game supplies & event fees exp	\$ 82.10	
14657	03/16/2015	PAT ZINK	JHBB Official	\$ 62.50	
14658	03/16/2015	JENNIFER HAYNE	Art Misc Expense		\$ 21.12
14659	03/16/2015	URM	Concessions Expense	\$ 375.48	
14660	03/17/2015	ANDY MCCONKEY	JHBB Official	\$ 75.00	
14661	03/17/2015	Brennan Hansen	JHGB Officials	\$ 75.00	
14662	03/17/2015	CHRIS WALKER	JHGB Officials	\$ 50.00	
14663	03/17/2015	Desiree Cannon	JHBB Official	\$ 50.00	
14664	03/19/2015	TOM WEST	Softball Misc. Expense		\$ 25.40
14665	03/19/2015	AVISTA UTILITIES	Purchased Services	\$ 10.00	
14666	03/19/2015	Brennan Hansen	JHBB Official	\$ 62.50	
14667	03/19/2015	DARIAN BALL	JHBB Official	\$ 62.50	
14668	03/19/2015	GENESEE SCHOOL DISTRICT, #282	Concessions Expense	\$ 74.19	
14669	03/19/2015	GIFFORD GILLETTE	JHGB Officials	\$ 75.00	
14670	03/19/2015	MIKEL HARRINGTON	JHGB Officials	\$ 50.00	
14671	03/19/2015	IDAHO ICE - MOSCOW	Bulldog Ice Misc Expense		\$ 288.00

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14672	03/19/2015	BEST WESTERN Vista Inn Airport	BPA Misc Expense		\$	890.00
14673	03/19/2015	BUSINESS PROFESSIONALS OF AMERICA	BPA Misc Expense		\$	525.00
14674	03/19/2015	GATEWAY MATERIALS	FFA Supplies		\$	416.40
14675	03/19/2015	VOID	VOID			
14676	03/23/2015	CARDMEMBER SERVICE	Girls BB Misc. Expense		\$	187.10
			Student Council Misc Expense		\$	10.59
14677	03/24/2015	MR. CAMERON BARTON	FFA Misc Revenue		\$	40.00
14678	03/24/2015	MS. KJERSTI CLAWSON	FFA Misc Revenue		\$	40.00
14679	03/24/2015	MS. EMILY TREES	FFA Misc Revenue		\$	40.00
14680	03/24/2015	CHRIS SCHRETTE	JHGB Officials	\$	75.00	
14681	03/24/2015	DARIAN BALL	JHBB Official	\$	62.50	
14682	03/24/2015	KAMIAH HIGH SCHOOL	ASB Track meet fees	\$	15.00	
14683	03/24/2015	Zane Hobart	JHBB Official	\$	62.50	
14684	03/24/2015	JED WHITLING	JHGB Officials	\$	50.00	
14685	03/26/2015	CHRIS BANN	Softball Officials	\$	50.00	
14686	03/26/2015	DANE HILLESLAND	Baseball Officials	\$	93.00	
14687	03/26/2015	ERIK BERGER	Softball Officials	\$	50.00	
14688	03/26/2015	NICK STEVENS	Baseball Officials	\$	118.00	
14689	03/26/2015	COVER ME TEES	Class of 2015 Misc Expense		\$	270.00
			Total	\$	5,475.63	\$ 3,924.68