

Genesee High School Bills

April 2015

Num	Date	Name	Account	ASB	Other
14690	04/06/2015	KIMMEL ATHLETICS	Softball Misc. Expense		\$ 449.91
14691	04/06/2015	BSN SPORTS, INC.	Baseball Misc. Expense		\$ 625.29
14693	04/06/2015	DENNIS BLEWETT	Softball Officials	\$ 50.00	
14694	04/06/2015	KAMIAH HIGH SCHOOL	ASB Track meet fees	\$ 75.00	
14695	04/06/2015	KIMMEL ATHLETICS	Game supplies & event fees exp	\$ 69.86	
14696	04/06/2015	Mr. Mahoney	JHBB Official	\$ 35.00	
14697	04/06/2015	VERLON COOK	Softball Officials	\$ 55.00	
14698	04/06/2015	BSN SPORTS, INC.	Track Uniforms	\$ 1,215.56	
14699	04/14/2015	Chittenden, Chad	Baseball Officials	\$ 100.00	
14700	04/14/2015	CHRIS BANN	Softball Officials	\$ 50.00	
14701	04/14/2015	JERRY WICKS	Baseball Officials	\$ 155.00	
14702	04/14/2015	KIMMEL ATHLETICS	Softball ASB Expense	\$ 116.04	
14703	04/14/2015	OROFINO HIGH SCHOOL	ASB Track meet fees	\$ 15.00	
14704	04/14/2015	PAT ZINK	Softball Officials	\$ 50.00	
14705	04/14/2015	JENNIFER HAYNE	Art Misc Expense		\$ 52.34
14706	04/14/2015	IMEA DIST. II	Band Misc Expenses		\$ 375.00
14707	04/14/2015	SASQUATCH SPORTS	Volleyball Misc. Expense		\$ 350.00
14708	04/16/2015	GENESEE SCHOOL DISTRICT, #282	Band Misc Expenses		\$ 1,800.00
14709	04/16/2015	KOOTENAI HIGH SCHOOL	ASB Track meet fees	\$ 100.00	
14710	04/16/2015	LEROY MCCASKEY	Softball Officials	\$ 50.00	
14711	04/16/2015	MIKE HOLLENBECK	Softball Officials	\$ 50.00	
14712	04/17/2015	Idaho State Tax Commission	Sales Tax Payable	\$ 176.49	
14713	04/17/2015	Morrow, J.R.	FFA Travel		\$ 16.99
14714	04/17/2015	Morrow, J.R.	Greenhouse Misc Expense		\$ 68.72
14715	04/17/2015	BRIAN MARTIN	Baseball Officials	\$ 68.00	
14716	04/17/2015	Chittenden, Chad	Baseball Officials	\$ 155.00	
14717	04/17/2015	JADEN GUIDRY	Baseball Officials	\$ 143.00	
14718	04/17/2015	JERRI SWANSON	Softball Officials	\$ 55.00	
14719	04/17/2015	RICHARD BARTELS	Softball Officials	\$ 90.00	
14720	04/21/2015	ANDY MCCONKEY	Baseball Officials	\$ 75.00	
14721	04/21/2015	AVISTA UTILITIES	Purchased Services	\$ 11.01	
14722	04/21/2015	KAMIAH HIGH SCHOOL	ASB Track meet fees	\$ 75.00	
14723	04/21/2015	KELLY THOMPSON	Softball ASB Expense	\$ 329.76	

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14724	04/21/2015	MARTIN GIBBS	Baseball Officials	\$	50.00	
14725	04/21/2015	MIKE HOLLENBECK	Softball Officials	\$	50.00	
14726	04/21/2015	MR. JON SCRIPTER	Game supplies & event fees exp	\$	21.22	
14727	04/21/2015	RICHARD BARTELS	Softball Officials	\$	90.00	
14728	04/21/2015	TIM COLES	Class of 2015 Misc Expense			\$ 250.00
			Class of 2016 Misc Expense			\$ 250.00
14729	04/21/2015	TERI PARKER	Yearbook Misc Expense			\$ 30.00
14730	04/24/2015	CARDMEMBER SERVICE	Student Council Misc Expense			\$ 10.59
			Baseball ASB Expense	\$	829.25	
			BPA Misc Expense			\$ 1,017.60
			ASB Track program expenses	\$	102.00	
14731	04/24/2015	BRIAN MARTIN	Baseball Officials	\$	75.00	
14732	04/24/2015	NICK STEVENS	Baseball Officials	\$	50.00	
14733	04/24/2015	MISSOULA CHILDREN'S THEATRE	Student Council Misc Expense			\$ 75.00
			Boxtops for Education Expense			\$ 75.00
14734	04/27/2015	ANDY MCCONKEY	Baseball Officials	\$	50.00	
14735	04/27/2015	SHAWN KASCHMITTER	Baseball Officials	\$	115.00	
14736	04/28/2015	MARTIN GIBBS	Baseball Officials	\$	75.00	
14737	04/28/2015	PAT ZINK	Baseball Officials	\$	50.00	
14738	04/30/2015	BRIAN MARTIN	Baseball Officials	\$	50.00	
14739	04/30/2015	KEN HOBART	Baseball Officials	\$	75.00	
14740	04/30/2015	LEWISTON HIGH SCHOOL	ASB Track meet fees	\$	45.00	
14741	04/30/2015	PIONEER	Game supplies & event fees exp	\$	117.00	
14742	04/30/2015	ROBERT SCHWENNE	ASB Track program expenses	\$	49.98	
			Total	\$	5,259.17	\$ 5,446.44