

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 | |

Genesee High School Bills

April 2015

| | | | | | | |
|-------|------------|-----------------------------|--------------------------------|----|----------|-------------|
| 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 |