

## Genesee High School Bills-December 2012

Num	Date	Name	Description	ASB Expense	Other Fund Expense
13101	12/06/2012	CORKY FAZIO	Girls BB Officials	\$ 75.00	
13102	12/06/2012	IDAHO SPORTING GOODS	Basketball Uniforms	\$ 2,975.67	
13103	12/06/2012	Mackenzie Dire	Girls BB Officials	\$ 29.00	
13104	12/06/2012	MIKE HOLLENBECK	Girls BB Officials	\$ 79.00	
13105	12/06/2012	WELLS FARGO	Band/Student Council Expense		\$ 1,323.96
13106	12/06/2012	Deanne Shirley	BPA Misc Expense		\$ 60.00
13107	12/06/2012	Shirt Shack	Girls BB Misc. Expense		\$ 783.50
13108	12/06/2012	Quail Valley Farms	FFA Supplies		\$ 1,301.00
13109	12/07/2012	MARTIN GIBBS	Boys BB Officials	\$ 79.00	
13110	12/07/2012	RICHARD BAERLOCHER	Girls BB Officials	\$ 90.00	
13111	12/07/2012	ROD SNARR	Girls BB Officials	\$ 115.00	
13112	12/07/2012	SETH DREADFULWATER	Boys BB Officials	\$ 35.00	
13113	12/07/2012	SHANNON WILSON	Boys BB Officials	\$ 104.00	
13114	12/11/2012	Idaho State Tax Commission	Sales Tax Payable	\$ 134.48	
13115	12/11/2012	KELLY CALDWELL	Concessions Expense	\$ 160.67	
13116	12/11/2012	Mr. Mahoney	Girls BB Officials	\$ 79.00	
13117	12/11/2012	SHAWN TIEGS	Girls BB Officials	\$ 134.00	
13118	12/11/2012	URM	Concessions Expense	\$ 592.71	
13119	12/11/2012	Don Ells	AG Shop Misc Expense		\$ 100.00
13120	12/11/2012	KRISTEN MCMULLIN	Band Misc Expenses		\$ 90.87
13121	12/13/2012	ANDY MCCONKEY	Girls BB Officials	\$ 79.00	
13122	12/13/2012	JOSH ECKERT	Girls BB Officials	\$ 80.00	
13123	12/13/2012	VOID	Girls BB Officials	\$ -	
13124	12/14/2012	BUSINESS PROFESSIONALS OF AMERICA	BPA Misc Expense		\$ 600.00
13125	12/14/2012	Clearwater Valley High School B.P.A.	BPA Misc Expense		\$ 290.00
13126	12/14/2012	Brennan Hansen	Boys BB Officials	\$ 35.00	
13127	12/14/2012	CHRIS SCHRETTE	Boys BB Officials	\$ 47.50	
13128	12/14/2012	Jaimie Berghammer	Boys BB Officials	\$ 47.50	
13129	12/14/2012	JEFF LATHEN	Boys BB Officials	\$ 104.00	
13130	12/14/2012	JOSH ECKERT	Boys BB Officials	\$ 79.00	
13131	12/13/2012	JOSH ECKERT	Girls BB Officials	\$ 24.00	
13132	12/20/2012	AVISTA UTILITIES	Purchased Services	\$ 10.00	

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13133	12/20/2012	CHRIS SCHRETTE	Boys BB Officials	\$	35.00	
13134	12/20/2012	IDAHO SPORTING GOODS	Boys Basketball ASB Expense	\$	197.64	
13135	12/20/2012	KELLY CALDWELL	Concessions Expense	\$	160.28	
13136	12/20/2012	PATRICK LANEY	Boys BB Officials	\$	79.00	
13137	12/20/2012	ROSAUERS	Holiday Food Baskets			\$ 233.60
13138	12/20/2012	WARREN BECKMAN	Boys BB Officials	\$	104.00	
13139	12/20/2012	IDAHO FFA ASSOCIATION	FFA memberships			\$ 500.00
13140	12/20/2012	URM	FFA Concessions			\$ 58.15
13141	12/20/2012	BATSON ENTERPRISES	AG Shop Misc Expense			\$ 727.76
13142	12/20/2012	ALLEGRA Print & Imaging	BPA Misc Expense			\$ 64.25
			<b>Total</b>	\$	5,764.45	\$ 6,133.09