

Genesee High School Bills

Num	Date	Name	Description	ASB	Other Fund
13143	01/03/2013	CORKY FAZIO	Girls BB Officials	\$ 104.00	
13144	01/03/2013	DEAN ROY	Girls BB Officials	\$ 79.00	
13145	01/04/2013	KELLY CALDWELL	Concessions Expense	\$ 236.36	
13146	01/04/2013	KEN HOBART	Boys BB Officials	\$ 35.00	
13147	01/04/2013	PAT ZINK	Boys BB Officials	\$ 104.00	
13148	01/04/2013	SHANNON WILSON	Boys BB Officials	\$ 79.00	
13149	01/04/2013	*LANCE FUNKE	FFA Awards		\$ 125.00
13150	01/04/2013	THOMAS HUBBARD*	FFA Awards		\$ 125.00
13151	01/10/2013	DARIAN BALL	Boys BB Officials	\$ 40.00	
13152	01/10/2013	KELLY CALDWELL	Concessions Expense	\$ 64.86	
13153	01/10/2013	PATRICK LANEY	Boys BB Officials	\$ 79.00	
13154	01/10/2013	URM	Concessions Expense	\$ 139.37	
13155	01/10/2013	WARREN BECKMAN	Boys BB Officials	\$ 99.00	
13156	01/10/2013	IDAHO FFA ASSOCIATION	FFA CDE		\$ 638.00
13157	01/10/2013	Morrow, J.R.	AG Shop Misc Expense		\$ 58.02
13158	01/15/2013	Idaho State Tax Commission	Sales Tax Payable	\$ 301.38	
13159	01/17/2013	RICHARD BAERLOCHER	Girls BB Officials	\$ 104.00	
13160	01/17/2013	SHANNON WILSON	Girls BB Officials	\$ 79.00	
13161	01/17/2013	PATRICK LANEY	Boys BB Officials	\$ 105.00	
13162	01/17/2013	RICHARD BAERLOCHER	VOID	\$ -	
13163	01/17/2013	Zane Hobart	Boys BB Officials	\$ 35.00	
13164	01/17/2013	WELLS FARGO	Game supplies & event fees exp		
			Art Misc Expense	\$ 93.29	
13165	01/22/2013	AVISTA UTILITIES	Purchased Services	\$ 10.00	
13166	01/22/2013	KELLY CALDWELL	Concessions Expense	\$ 27.14	
13167	01/22/2013	MIKE HOLLENBECK	Boys BB Officials	\$ 79.00	
13168	01/22/2013	Morrow, J.R.	Bulldog Ice Misc Expense		\$ 89.12
13169	01/22/2013	VARNISH VOLLEYBALL	VOID	\$ -	
13170	01/22/2013	TRISH BECHTEL	Foriegn Lang Misc Expense		\$ 12.53
13171	01/25/2013	BRADY WOODBURY	Boys BB Officials	\$ 79.00	
13172	01/25/2013	Brian Pope	Tournament Fees	\$ 793.73	
13173	01/25/2013	KELLY CALDWELL	Concessions Expense	\$ 128.90	
13174	01/25/2013	RICH PARKINS	Tournament Fees	\$ 356.27	

Genesee High School Bills

				January 2013	
13175	01/25/2013	ROB PENTZER	Boys BB Officials	\$ 35.00	
13176	01/25/2013	SHAWN TIEGS	Boys BB Officials	\$ 134.00	
13177	01/25/2013	URM	Concessions Expense	\$ 209.67	
			Total	\$ 3,629.97	\$ 1,047.67

Genesee High School
Bills
January 2013

