

Genesee High School Bills

Num	Date	Name	February 2013 Description	ASB	Other Fund
13178	02/01/2013	Brennan Hansen	Boys BB Officials	\$ 35.00	
13179	02/01/2013	VOID	ASB Fund	\$ -	
13180	02/01/2013	MARTIN GIBBS	Boys BB Officials	\$ 79.00	
13181	02/04/2013	IDAHO SPORTING GOODS	Basketball Uniforms	\$ 691.77	
13182	02/04/2013	JOHN POTTER	Boys BB Officials	\$ 104.00	
13183	02/04/2013	UI BURSAR	Mars Rover Misc Expense		\$ 210.00
13184	02/04/2013	Morrow, J.R.	FFA Travel		\$ 276.00
13185	02/05/2013	VARNISH VOLLEYBALL	BPA Misc Expense		\$ 75.00
13186	02/05/2013	NORTH IDAHO FFA DISTRICT	AG Shop Misc Expense		\$ 540.00
13187	02/05/2013	State of Idaho-Federal Surplus Property	AG Shop Misc Expense		\$ 25.00
13188	02/08/2013	THOMAS HUBBARD*	Class of 2014 Misc Expense		\$ 100.00
13189	02/12/2013	Idaho State Tax Commission	Sales Tax Payable	\$ 254.59	
13190	02/12/2013	MR. JEFF BOYD	Boys BB Misc. Expense		\$ 302.56
13191	02/12/2013	SCHARNHORST PETROLEUM	AG Shop Misc Expense		\$ 82.50
13192	02/12/2013	RIVERSIDE HOTEL	FFA Travel		\$ 1,301.44
13193	02/13/2013	JENNIFER HAYNE	Office Supplies	\$ 2.93	
13194	02/13/2013	COLLEGE OF WESTERN IDAHO	BPA Misc Expense		\$ 1,035.00
13195	02/14/2013	NORTH IDAHO FFA DISTRICT	FFA Misc Revenue		\$ 150.00
13196	02/19/2013	Genesee Booster Club	Girls BB Misc. Expense		\$ 102.47
13197	02/25/2013	ST. MARY'S CATHOLIC CHURCH	Game supplies & event fees exp	\$ 100.00	
13198	02/26/2013	Chambers, Jeffery	Band Misc Expenses		\$ 260.00
13199	02/26/2013	John Nuhn	Band Misc Expenses		\$ 200.00
13200	02/26/2013	Scholz, Matt	Band Misc Expenses		\$ 150.00
13201	02/26/2013	Stout, Doug	JHG Basketball ASB Expense	\$ 80.11	
			TOTAL	\$ 1,347.40	\$ 4,809.97