

**Genesee High School
Bills
March 2013**

Num	Date	Name	Description	ASB	Other Fund
13202	03/05/2013	Boise Hotel	BPA Misc Expense		\$ 1,440.00
13203	03/08/2013	GENESEE SCHOOL DISTRICT, #282	Boxtops for Education Expense		\$ 144.16
13204	03/08/2013	HEIDI WAISANEN	Boxtops for Education Expense		\$ 102.00
13205	03/08/2013	AVISTA UTILITIES	Purchased Services	\$ 10.00	
13206	03/08/2013	SPOKANE ATHLETIC	JHG Basketball ASB Expense	\$ 26.33	
13207	03/08/2013	WELLS FARGO	Softball ASB Expense	\$ 365.82	
13208	03/12/2013	HEIDI WAISANEN	Boxtops for Education Expense		\$ 90.00
13209	03/12/2013	PACIFIC STEEL & RECYCLING	AG Shop Misc Expense		\$ 106.88
13210	03/12/2013	Genesee Safe and Sober Graduation	General ASB revenue	\$ 50.00	
13211	03/12/2013	HOLIDAY INN EXPRESS	State BBB Travel Exp.	\$ 1,289.88	
13212	03/13/2013	Idaho State Tax Commission	Sales Tax Payable	\$ 76.63	
13213	03/13/2013	Idaho State Dept. of Education	Softball Misc. Expense		\$ 40.00
13214	03/19/2013	BOBBY HICKS	Softball Officials	\$ 48.00	
13215	03/19/2013	JOHN CROUT	Softball Officials	\$ 88.00	
13216	03/19/2013	KELLY CALDWELL	Concessions Expense	\$ 108.67	
13217	03/19/2013	URM	Concessions Expense	\$ 158.76	
13218	03/21/2013	DARIAN BALL	JHGB Officials	\$ 75.00	
13219	03/21/2013	Desiree Cannon	JHBB Official	\$ 75.00	
13220	03/21/2013	KAMIAH HIGH SCHOOL	Track ASB Expense	\$ 20.00	
13221	03/21/2013	MIKE CZMOWSKI	Softball Officials	\$ 48.00	
13222	03/21/2013	PAT ZINK	JHBB Official	\$ 50.00	
13223	03/21/2013	RICHARD BARTELS	Softball Officials	\$ 88.00	
13224	03/21/2013	Zachary Wilson	JHGB Officials	\$ 50.00	
13225	03/21/2013	IDAHO FFA ASSOCIATION	FFA CDE		\$ 375.00
13226	03/22/2013	IMEA	Band Misc Expenses		\$ 496.00
13227	03/22/2013	DARRIN HARTWIG	JHGB Officials	\$ 62.50	
13228	03/22/2013	ERNIE CHANDLER	Softball Officials	\$ 48.00	
13229	03/22/2013	JOHN TOMSICK	Softball Officials	\$ 88.00	
13230	03/22/2013	KEN HOBART	JHBB Official	\$ 50.00	
13231	03/22/2013	Mackenzie Dire	JHGB Officials	\$ 62.50	
13232	03/22/2013	WARREN BECKMAN	JHBB Official	\$ 75.00	
13233	03/26/2013	ANDY MCCONKEY	JHBB Official	\$ 75.00	

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13234	03/26/2013	AVISTA UTILITIES	Purchased Services	\$	10.00	
13235	03/26/2013	Desiree Cannon	JHGB Officials	\$	50.00	
13236	03/26/2013	JEFF LATHEN	JHBB Official	\$	50.00	
13237	03/26/2013	Kally McFee	JHGB Officials	\$	75.00	
13238	03/26/2013	KELLY CALDWELL	Concessions Expense	\$	171.15	
13239	03/26/2013	Mr. Mahoney	JHBB Official	\$	35.00	
13240	03/26/2013	URM	Concessions Expense	\$	191.99	
13241	03/28/2013	CHRIS SCHRETTE	JHBB Official	\$	62.50	
13242	03/28/2013	JERRI SWANSON	Softball Officials	\$	48.00	
13243	03/28/2013	Kally McFee	JHBB Official	\$	62.50	
13244	03/28/2013	Mackenzie Dire	JHGB Officials	\$	62.50	
13245	03/28/2013	MIKE HOLLENBECK	Softball Officials	\$	48.00	
13246	03/28/2013	SPOKANE ATHLETIC	Softball ASB Expense	\$	89.06	
13247	03/28/2013	Zachary Wilson	JHGB Officials	\$	62.50	
Total:				\$	4,107.29	\$ 2,794.04