

Date	Number	Name	Memo	ASB	Other Funds
03/01/2016	14165	Morrow, J.R.	Reimbursement for FFA Week Materials		\$46.39
03/01/2016	14166	BEAU KERNS	JH Girls BB Officials - Troy	\$62.50	
03/01/2016	14167	DARIAN BALL	JH Boys BB Officials - Troy	\$50.00	
03/01/2016	14168	Samantha States	JH Girls BB Officials - Troy	\$62.50	
03/01/2016	14169	Zane Hobart	JH Boys BB Officials - Troy	\$75.00	
03/08/2016	14170	Darren Malm*	JH Boys BB Official - Potlatch	\$62.50	
03/08/2016	14171	Samantha States	JH Girls BB Official - Potlatch	\$62.50	
03/08/2016	14172	Taylor Malm	JH Boys BB Official - Potlatch	\$62.50	
03/08/2016	14173	Zane Hobart	JH Girls BB Official - Potlatch	\$62.50	
03/08/2016	14174	JJ BUILDING SUPPLIES, INC.	Invoice Number 2562250		\$16.76
03/08/2016	14175	Morrow, J.R.	Reimbursement for Hinges		\$6.36
03/08/2016	14176	MOSCOW BUILDING SUPPLIES	Sales Invoice # 1197054		\$37.17
03/08/2016	14177	HEIDI WAISANEN	Reimburse for Postage for Box Tops		\$12.91
03/08/2016	14178	BSN SPORTS, INC.	Invoice # 97657888		\$481.50
03/08/2016	14179	GENESEE SCHOOL DISTRICT, #282	Dist PO #13447		\$1,097.94
03/08/2016	14180	GENESEE SCHOOL DISTRICT, #282	Reimburse for Spotify		\$9.99
03/08/2016	14181	Sheri Cornell	Reimbursement for State Girls BB T-Shirts		\$361.38
03/08/2016	14182	Lindsley's Green Acres	Invoice # 1980		\$475.00
03/08/2016	14183	Morrow, J.R.	Reimbursement for FFA Week Supplies		\$164.56
03/08/2016	14184	The McGregor Company	Propane for FFA Week BBQ - Account #04747		\$25.60
03/10/2016	14185	HOLIDAY INN EXPRESS	6 Rooms for Girls State Basketball	\$2,339.82	
03/10/2016	14186	KELLY CALDWELL	Reimbursement for Costco Concessions	\$63.65	
03/10/2016	14187	URM	Concession Supplies Invoice #C21040738	\$86.82	
03/10/2016	14188	JJ BUILDING SUPPLIES, INC.	Hinges for Wood Cabinet Invoice # 2562332		\$9.58
03/11/2016	14189	Jaymon Udy*	JH Girls BB Officials - Deary	\$80.00	
03/11/2016	14190	Lacy Goodson	JH Girls BB Officials - Deary	\$60.00	
03/15/2016	14191	Alpha Omega Tours & Charters	Seattle Music Trip Bus		\$4,725.00
03/15/2016	14192	Northwest Engraving Service	Engraving on State Trophy - Girls Basketball	\$12.00	
03/16/2016	14193	Craig Schell	Band Clinic		\$200.00
03/16/2016	14194	Laurie Capello	Choir Clinic		\$200.00
03/17/2016	14195	Idaho State Tax Commission	Sales Tax for the month of February 2016		\$435.87
03/18/2016	14196	DARIAN BALL	JH Boys BB Official - Deary	\$50.00	
03/18/2016	14197	KELLY CALDWELL	Reimbursement for Ball Field Shelving	\$290.76	

03/18/2016 14198	KEN HOBART	V Boys Baseball Official - Sandpoint	\$50.00	
03/18/2016 14199	MARTIN GIBBS	V Boys Baseball Official - Sandpoint	\$50.00	
03/18/2016 14200	Taylor Malm	JH Boys BB Official - Deary	\$75.00	
03/21/2016 14201	BEAU KERNS	JH Girls BB Official - Kendrick	\$50.00	
03/21/2016 14202	DARIAN BALL	JH Girls BB Official - Kendrick	\$75.00	
03/21/2016 14203	Darren Malm*	JH Boys BB Official - Kendrick	\$50.00	
03/21/2016 14204	Taylor Malm	JH Boys BB Official - Kendrick	\$75.00	
03/24/2016 14205	MARIANNA SMITH	Reimbursement for Seattle Band Trip		\$1,685.52
03/24/2016 14206	Marnie Zenner	Reimbursement for Seattle Band Trip		\$344.50
03/24/2016 14207	Seidel Music and Repair	Instrument Repair		\$281.46
03/24/2016 14208	AVISTA UTILITIES	Account # 292706000	\$10.00	
03/24/2016 14209	Daktronics	Invoice #6680892	\$3,696.00	
03/24/2016 14210	MONTE SAMS	Reimbursement for Track Supplies	\$32.99	
03/24/2016 14211	Nets of America	Softball Field Accessories	\$1,937.00	
03/24/2016 14212	PIONEER	Account # GE5496	\$238.00	
03/24/2016 14213	Tim Sperber	Reimbursement for FB Coaching Clinic	\$200.88	
03/24/2016 14214	BUSINESS PROFESSIONALS OF AMERICA	Conference Registration for BPA Nationals		\$425.00
03/24/2016 14215	GENESEE FOOD CENTER	Soap/Cleaning Supplies		\$6.67
03/24/2016 14216	IDAHO FFA ASSOCIATION	212 - 360 Registration Fees - Invoice # 1636		\$420.00
03/24/2016 14217	Florafinder	Plants for Greenhouse Sale - Invoice# 1008693		\$161.54
			<u>\$10,022.92</u>	<u>\$11,630.70</u>