

Genesee High School Bills

October 2016

Date	Num	Name	Memo	Account	ASB Fund	Other Funds
10/04/2016	14410	JEFF LATHEN	Volleyball game 10/4/16	ASB Fund	\$ 129.00	
10/04/2016	14411	SHAWN McFARLAND	Volleyball game 10/4/16	ASB Fund	\$ 104.00	
10/05/2016	14412	Jay Scharnhorst	Reimburse for fuel and tires from Spud Trip	FFA Miscellaneous		\$ 533.65
10/05/2016	14413	Kim Monk	Reimbursement for Fair Decoration Supplies	FFA Miscellaneous		\$ 34.28
10/05/2016	14414	Prints Underground	144 Color Prints - Band 2016	Band Miscellaneous		\$ 600.00
10/07/2016	14415	KYLE HELM	V Football Official - Potlatch	ASB Fund	\$ 67.00	
10/07/2016	14416	KEN HELM	V Football Official - Potlatch	ASB Fund	\$ 67.00	
10/07/2016	14417	John Bower	V Football Official - Potlatch	ASB Fund	\$ 122.00	
10/07/2016	14419	KELLY CALDWELL	Reimbursement for Concession & Homecoming	ASB Fund	\$ 136.92	
10/07/2016	14420	GENESEE FOOD CENTER	Pop For Concession Stand	FFA Miscellaneous		\$ 82.54
10/07/2016	14421	NORTHWEST ENGRAVING	Pea & Lentil Plaques & Medals Inv#24755	ASB Fund	\$ 65.50	
10/07/2016	14422	Sara Meeks*	Reimbursement for Homecoming Supplies	Student Council Miscellaneous		\$ 59.86
10/07/2016	14423	AMANDA BURR	Reimbursement Supplies for Fund Raiser	Cheer Miscellaneous		\$ 143.79
10/07/2016	14424	U Of I Creative Services	Agronomy Plant Sets	Ag Shop Miscellaneous		\$ 78.35
10/07/2016	14425	IDAHO ICE - MOSCOW	Water for Water Machine	Bulldog Ice Miscellaneous		\$ 465.46
10/10/2016	14426	Kally McFee	V, JV & C Volleyball Officials - Dig Pink - Troy	ASB Fund	\$ 104.00	
10/10/2016	14427	LCSC Athletics	2016 HS Award Banquet	ASB Fund	\$ 100.00	
10/10/2016	14428	RHONDA WELLS	V, JV & C Volleyball Officials - Dig Pink - Troy	ASB Fund	\$ 129.00	
10/13/2016	14429	Colista Stamper	V, JV & C Volleyball Official - Orofino	ASB Fund	\$ 104.00	
10/13/2016	14430	JEFF LATHEN	V, JV & Volleyball Official - Orofino	ASB Fund	\$ 129.00	
10/13/2016	14431	PAT ZINK	V Volleyball Official - Pea & Lentil Tournament	ASB Fund	\$ 140.00	
10/13/2016	14432	MARIANNA SMITH		Band Miscellaneous		\$ 217.30
10/19/2016	14433	Idaho State Tax Commission	September Sales Tax Liability	Sales Tax Asset		\$ 294.78
10/19/2016	14434	Millsap Family Farm	Potato Order	FFA Miscellaneous		\$ 324.80
10/19/2016	14435	Morrow, J.R.	Reimbursement for FFA Soils Registration and Meal	FFA Miscellaneous		\$ 109.32
10/19/2016	14436	AVISTA UTILITIES	October Electric Bill - 2927060000	ASB Fund	\$ 15.11	
10/19/2016	14437	KELLY CALDWELL	Reimbursement for concession supplies from Costco	ASB Fund	\$ 219.22	
10/19/2016	14438	PSAT/NMSQT	School Code 130-225	ASB Fund	\$ 243.00	
10/20/2016	14439	URM	FFA Concession supplies	FFA Miscellaneous		\$ 229.99
10/20/2016	14440	Aaron Decicio	JH Football Official - Potlatch	ASB Fund	\$ 71.00	
10/20/2016	14441	JEFF SHREWSBERRY	JH Football Official - Potlatch	ASB Fund	\$ 61.00	
10/20/2016	14442	Laine Pratt	JH Football Official - Potlatch	ASB Fund	\$ 46.00	
10/24/2016	14443	GRITMAN FOUNDATION	Donation to Bosom Buddies Program	Volleyball Miscellaneous		\$ 2,947.00

Genesee High School Bills

October 2016

10/24/2016	14444	CHARLOTTE CRAIG	Hamburgers from Costco for Football Concessions	FFA Miscellaneous		\$ 78.85
10/24/2016	14445	Morrow, J.R.	Reimbursement for Haunted Halloween	FFA Miscellaneous		\$ 613.43
10/24/2016	14446	KIMMEL ATHLETICS	Volleyball Uniforms	ASB Fund	\$ 1,372.50	
10/24/2016	14447	Logos School	Regional Cross Country Medals	ASB Fund	\$ 20.00	
10/24/2016	14448	RIDDELL	Football Helmet Reconditioning	ASB Fund	\$ 668.75	
10/25/2016	14449	Desiree Cannon	JH Volleyball Official - Pottlatch	ASB Fund	\$ 91.00	
10/25/2016	14450	Aaron Decicio*	V Football Official - CW Valley	ASB Fund	\$ 67.00	
10/25/2016	14451	DAN DAVENPORT	V Football Official - CW Valley	ASB Fund	\$ 92.00	
10/25/2016	14452	Nick Holloway	V Football Official - CW Valley	ASB Fund	\$ 67.00	
10/25/2016	14453	Jeff Shrewsberry*	V Football Official - CW Valley	ASB Fund	\$ 67.00	
10/25/2016	14454	DAN DAVENPORT	JH Football Official - Kendrick	ASB Fund	\$ 71.00	
10/25/2016	14455	JIM KNECHT	JH Football Official - Kendrick	ASB Fund	\$ 46.00	
10/25/2016	14456	Morgan Kerby	JH Football Official - Kendrick	ASB Fund	\$ 46.00	
				Total:	\$ 4,661.00	\$ 6,813.40