

Genesee High School Bills

November 2016

Date	Num	Name	Memo	Account	ASB Fund	Other Funds
11/07/2016	14457	Eva Moran	JH Volleyball Official - Kendrick & Troy	ASB Fund	\$ 91.00	
11/07/2016	14458	Lacy Goodson	JH Volleyball Official - Kendrick & Troy	ASB Fund	\$ 91.00	
11/07/2016	14459	Brittany Young *	Prize for FFA Contest	FFA Miscellaneous		\$ 75.00
11/08/2016	14460	Lacy Goodson	JH Volleyball Official - Deary	ASB Fund	\$ 91.00	
11/09/2016	14461	Idaho State Treasurer's Office	School Bond Guaranty	ASB Fund	\$ 250.00	
11/09/2016	14462	EFIB	School Bond Guaranty	ASB Fund	\$ 500.00	
11/15/2016	14463	HEIDI WAISANEN	Postage for Box Tops	Boxtops for Education Misc.		\$ 15.85
11/15/2016	14464	AVISTA UTILITIES	October Electric Bill - # 2927060000	ASB Fund	\$ 13.94	
11/15/2016	14465	District II IMEA	HS Band/Choir festival & JH Band festival fees	ASB Fund	\$ 750.00	
11/18/2016	14466	Andrea Holland-Colbert	V, JV Gird BB Official - Deary	ASB Fund	\$ 79.00	
11/18/2016	14467	Cassie Heath	Reimbursement for concession supplies	ASB Fund	\$ 15.89	
11/18/2016	14468	Darren Malm*	V, JV Gird BB Official - Deary	ASB Fund	\$ 104.00	
11/18/2016	14469	KELLY CALDWELL	Reimbursement for concession supplies	ASB Fund	\$ 24.51	
11/18/2016	14470	KEN HOBART	V, JV Gird BB Official - Deary	ASB Fund	\$ 99.00	
11/18/2016	14471	Kenny Sheffler	V, JV Gird BB Official - Deary	ASB Fund	\$ 38.00	
11/18/2016	14472	MARCUS HOLMES	V, JV Gird BB Official - Deary	ASB Fund	\$ 79.00	
11/18/2016	14473	Zach Eastman	V, JV Gird BB Official - Deary	ASB Fund	\$ 43.00	
11/28/2016	14474	BUSINESS PROFESSIONALS OF AMERICA	Registration for BPA Students	B.P.A. Miscellaneous		\$ 520.00
11/28/2016	14475	Idaho State Tax Commission	October 2016 Sales Tax	Sales Tax Asset		\$ 619.95
11/28/2016	14476	KELLY CALDWELL	Reimburse for Costco Concessions	ASB Fund	\$ 188.07	
11/28/2016	14477	URM	Concessions Supplies - Account # 17510	ASB Fund	\$ 787.91	
11/29/2016	14478	Jaeli Peterson*	Winterball Supplies	Class of 2018 Miscellaneous		\$ 18.41
11/29/2016	14479	PAT ZINK	V & JV Girls Basketball Official - Potlatch	ASB Fund	\$ 93.00	
11/29/2016	14480	Rhett Mahoney*	V & JV Girls Basketball Official - Potlatch	ASB Fund	\$ 133.00	
11/29/2016	14481	Idaho State Dept. of Education	Finger prints for Eric Harr	Boys BB Miscellaneous		\$ 30.75
					<u>\$ 3,471.32</u>	<u>\$ 1,279.96</u>