

# Genesee High School Check Register

April 2016

Date	Num	Name	Memo	ASB Fund	Other Funds
04/04/2016	14218	JOHN TOMSICK	Girls Softball Official - Kendrick	\$ 50.00	
04/04/2016	14219	Terry Petty	Girls Softball Official - Kendrick	\$ 75.00	
04/12/2016	14220	KIMMEL ATHLETICS	Baseball and Softball Supplies	\$ 477.55	
04/12/2016	14221	Rhett Mahoney*	JH Basketball Official assigning fee	\$ 35.00	
04/12/2016	14222	BEST WESTERN Vista Inn Airport	BPA State Hotel Rooms		\$ 712.00
04/12/2016	14223	KIMMEL ATHLETICS	Softball Sleeves and Socks		\$ 717.27
04/12/2016	14224	Morrow, J.R.	Reimbursement for Knox Nursery Order		\$ 1,030.00
04/12/2016	14225	IDAHO ICE - MOSCOW	Water for Water Machine		\$ 254.40
04/12/2016	14226	Dunlap Hatchery	Chicks for 7th Grade		\$ 90.50
04/12/2016	14227	JJ BUILDING SUPPLIES, INC.	Roll of Tie Wire & Black Plastic		\$ 105.21
04/12/2016	14228	Rapid Ribbons	Track Ribbons	\$ 229.76	
04/15/2016	14229	RICHARD BARTELS	Girls Softball Official - Asotin	\$ 140.00	
04/15/2016	14230	TIM NEAL	Girls Softball Official - Asotin	\$ 100.00	
04/15/2016	14231	Potlatch BPA	Hotel Rooms for Students for BPA Nationals		\$ 663.82
04/15/2016	14232	MELISSA HANSON	Reimbursement for food during the Seattle Band Trip		\$ 292.98
04/15/2016	14233	Susan Rigg	Reimbursement for food during the Seattle Band Trip		\$ 258.96
04/15/2016	14234	1912 Center	Building Rent for The Prom 2016		\$ 35.00
04/15/2016	14235	D.J. Express	D.J. Rental for The Prom 2016		\$ 170.00
04/15/2016	14236	TROY HIGH SCHOOL	Reimbursement for The Prom 2016		\$ 175.00
04/15/2016	14237	GENESEE SCHOOL DISTRICT, #282	Reimbursement for Canopy Purchased at Costco	\$ 215.79	
04/15/2016	14238	HOLIDAY INN EXPRESS	Motel Rooms for State Boys BB	\$ 1,949.85	
04/15/2016	14239	KELLY THOMPSON	Reimbursement for SB Scorebook/Line-Up Sheets	\$ 22.66	
04/15/2016	14240	Nets of America	Wall Padding	\$ 1,945.00	
04/15/2016	14241	Jon Scripser*	Reimbursement for snacks JRs - Sat		\$ 20.84
04/18/2016	14243	MIKE HOLLENBECK	Softball Official - Prairie	\$ 75.00	
04/18/2016	14244	VERLON COOK	Softball Official - Prairie	\$ 50.00	
04/18/2016	14245	Morrow, J.R.	Reimbursement for Supplies for Ag Day		\$ 143.41
04/18/2016	14246	HOLIDAY INN BOISE AIRPORT	Hotel Rooms for FFA		\$ 1,246.00
04/18/2016	14247	NATIONAL FFA ORGANIZATION	Banquet Supplies/Awards		\$ 284.96
04/18/2016	14248	RED LION HOTEL	Motel Rooms for FFA		\$ 2,032.80
04/18/2016	14249	Patt's Garden Center	Plastice containers and Plant Labels		\$ 94.00
04/19/2016	14250	POTLATCH FEDERAL CREDIT UNION	Reimburse for Misc Purchase Orders	\$ 1,749.31	
04/20/2016	14251	Idaho State Tax Commission	March 2016 Sales Tax		\$ 149.25

## Genesee High School Check Register

April 2016

04/21/2016	14252	MIKE HOLLENBECK	Girls Softball Official - Timberlake HS	\$ 50.00	
04/21/2016	14253	RICHARD BARTELS	Girls Softball Official - Timberlake HS	\$ 90.00	
04/21/2016	14254	TROY HIGH SCHOOL	Track Entry Fee	\$ 75.00	
04/21/2016	14255	Ben Bross	Jazz Fest Accompanist		\$ 200.00
04/25/2016	14256	ANDY MCCONKEY	Boys Baseball Official - Troy	\$ 50.00	
04/25/2016	14257	ERIK BERGER	Girls softball official - Culatesac	\$ 75.00	
04/25/2016	14258	NICK STEVENS	Boys Baseball Official - Troy	\$ 75.00	
04/25/2016	14259	TIM NEAL	Girls softball official - Culatesac	\$ 50.00	
04/26/2016	14260	BOBBY HICKS	Softball Official - Orofino	\$ 50.00	
04/26/2016	14261	Terry Petty	Softball Official - Orofino	\$ 75.00	
04/27/2016	14262	BOBBY HICKS	Softball Official - Orofino Double Header	\$ 43.00	
04/27/2016	14263	Terry Petty	Softball Official - Orofino Double Header	\$ 43.00	
04/28/2016	14264	Chittenden, Chad	Baseball Official - Nezperce Double Header	\$ 155.00	
04/28/2016	14265	ERIK BERGER	Softball Official - Nezperce Double Header	\$ 100.00	
04/28/2016	14266	RICHARD BARTELS	Softball Official - Nezperce Double Header	\$ 140.00	
04/28/2016	14267	Terry Petty	Baseball Official - Nezperce Double Header	\$ 100.00	
04/29/2016	14268	SASQUATCH SPORTS	Summer Volleyball Camp Registration		\$ 350.00
04/29/2016	14269	AVISTA UTILITIES	Monthly Electric Bill for the Ball Park	\$ 10.00	
04/29/2016	14270	Morrow, J.R.	Reimbursement for paint brushes		\$ 11.66
04/29/2016	14271	Seidel Music and Repair	Baritone Sax Repair		\$ 300.00
04/29/2016	14272	GENESEE SCHOOL DISTRICT, #282	PO #8994, 8992, 8991, 9006, 9008, 9009, 9023 and 9007	\$ 2,791.52	
			Total	\$ 11,087.44	\$9,338.06