

# Genesee High School Bills

October 2015

Date	Num	Name	Memo	ASB	Misc. Funds
10/01/2015	14870	BRADY BLY	Football Official - Deary	-61.00	
10/01/2015	14871	CORKY FAZIO	Football Official - Deary	-46.00	
10/01/2015	14872	GARY BARKER	Football Official - Deary	-71.00	
10/01/2015	14873	NEZPERCE HIGH SCHOOL	Hillco JV VB Tournament Fee	-100.00	
10/02/2015	14874	BRADY WOODBURY	volleyball 10/3/15	-40.00	
10/02/2015	14875	DAVID BROWN	official, volleyball	-40.00	
10/02/2015	14876	Kally McFee	volleyball 10/3/15	-40.00	
10/02/2015	14877	Mackenzie Dire	volleyball ref 10/3/15	-40.00	
10/02/2015	14878	MARTY LYTLE	volleyball 10/3/15	-40.00	
10/02/2015	14879	PAT ZINK	volleyball 10/3/15	-40.00	
10/05/2015	14880	BRADY WOODBURY	VB Officials - Pea & Lentil Tournament		-205.00
10/05/2015	14881	DAVID BROWN	VB Officials - Pea & Lentil Tournament		-215.00
10/05/2015	14882	Jourdan McFarland	VB Officials - Pea & Lentil Tournament		-205.00
10/05/2015	14883	Kally McFee	VB Officials - Pea & Lentil Tournament		-205.00
10/05/2015	14884	KIMMEL ATHLETICS	TDY Leather and Composite Balls - Inv.#0501298-IN	-99.47	
10/05/2015	14885	Mackenzie Dire	VB Officials - Pea & Lentil Tournament		-205.00
10/05/2015	14886	MARTY LYTLE	VB Officials - Pea & Lentil Tournament		-250.00
10/05/2015	14887	PAT ZINK	VB Official - Pea & Lentil Tournament		-256.00
10/05/2015	14888	ART BEAT INC.	Dig 4 Pink T-Shirts Inv # 33813		-36.25
10/08/2015	14889	Kally McFee	C/JV/Varsity Volleyball Officials - Prairie	-104.00	
10/08/2015	14890	MARTY LYTLE	C/JV/Varsity Volleyball Officials - Prairie	-169.00	
10/08/2015	14891	Seidel Music and Repair	Roland Amp Repair Inv.#179913	-110.00	
10/08/2015	14892	TROY HIGH SCHOOL	Dig 4 Pink Proceeds from Genesee Coin Drive		-618.47
10/09/2015	14893	BOBBY HICKS	Football Official - Lapwai	-56.00	
10/09/2015	14894	Bryant Wolfe	Football Official - Lapwai	-56.00	
10/09/2015	14895	JEFF SHREWSBERRY	Football Official - Lapwai	-96.00	
10/09/2015	14896	Nick Holloway	Football Official - Lapwai	-56.00	
10/09/2015	14897	URM	Supplies for Concessions	-319.56	
10/09/2015	14898	Millsap Family Farm	Potatoes 4620 pounds		-323.40
10/09/2015	14899	Morrow, J.R.	Reimbursement for Fair Clean-Up Food & FFA Concessions		-187.41
10/09/2015	14900	West Cassia SWCD	State FFA Land/Soil Judging		-100.00
10/13/2015	14901	BRIAN PALMER	Volleyball Official - Colfax	-129.00	

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10/13/2015	14902	DAVID BROWN	Volleyball Officials - Colfax	-119.00	
10/16/2015	14903	URM	Concessions Materials for FFA		-236.26
10/16/2015	14904	DARRIN HARTWIG	Football Official - Kamiah	-56.00	
10/16/2015	14905	GARY BARKER	Football Official - Kamiah	-81.00	
10/16/2015	14906	JIM KNECHT	Football Official - Kamiah	-56.00	
10/16/2015	14907	STILLMAN NORTON	Football Official - Kamiah	-56.00	
10/16/2015	14908	UNIVERSITY OF IDAHO	Kibbie Dome Rental	-600.00	
10/16/2015	14909	CARDMEMBER SERVICE		-75.56	
10/19/2015	14910	Idaho State Tax Commission	sales tax	-426.50	
10/23/2015	14911	Morrow, J.R.	Reimburse for concessions supplies and fair decoration supplies		-329.99
10/23/2015	14912	Jeremy Cerovski	Homecoming Disc.		-315.00
10/27/2015	14913	KELLY CALDWELL	Reimbursement for Concessions from Costco	-192.43	
10/27/2015	14914	Rickert, Rebecca	JH Volleyball Official - Deary	-91.00	
10/29/2015	14915	Dusty Kerns	JH Football - Official for Troy Game	-46.00	
10/29/2015	14916	Greg Hardie	JH Football Official for the Troy Game	-46.00	
10/29/2015	14917	MIKE TATKO	JH Football - Official for Troy Game	-71.00	
			<b>Total:</b>	<b>-3,629.52</b>	<b>-3687.78</b>