

Genesee High School BILLS

September 2015

Date	Num	Name	Memo	Account	ASB	Other Funds
09/03/2015	14829	BRADY WOODBURY	Volleyball official-Kamiah & Lapwai	ASB Fund	-173.00	
09/03/2015	14830	Kally McFee	Volleyball official-Kamiah & Lapwai	ASB Fund	-148.00	
09/03/2015	14831	KELLY CALDWELL	Reimburse 1st day of school BBQ supplies	ASB Fund	-433.17	
09/03/2015	14832	KIMMEL ATHLETICS	Sports supplies	ASB Fund	-2,079.29	
09/03/2015	14833	RIDDELL	Helmets	ASB Fund	-1,238.70	
09/03/2015	14834	BRANDON McINTOSH	Reimburse donut purchase	Girls BB Miscellaneous		-19.05
09/03/2015	14835	PAPA MURPHYS TAKE-N-BAKE	Pizza for Girls Basketball fundraiser	Girls BB Miscellaneous		-80.00
09/03/2015	14836	Morrow, J.R.	Reimburse FFA Officer Retreat supplies purchase	FFA Miscellaneous		-34.81
09/08/2015	14837	DAVID BROWN	Volleyball official-Troy	ASB Fund	-104.00	
09/08/2015	14838	Desiree Cannon	Volleyball official-Troy	ASB Fund	-104.00	
09/08/2015	14839	KELLY CALDWELL	Reimburse concessions supplies purchase	ASB Fund	-199.46	
09/08/2015	14840	SPORTS DECALS	Football helmet decals	ASB Fund	-248.63	
09/08/2015	14841	URM	Concessions supplies	ASB Fund	-224.52	
09/08/2015	14842	Varsity Spirit Fashions	Cheer supplies-poms	ASB Fund	-215.71	
09/11/2015	14843	Morrow, J.R.	Reimburse rental car for National FFA convention	FFA Nationals Miscellaneous		-478.60
09/11/2015	14844	Kjersti Clawson*	Reimburse FFA Meeting supplies	FFA Miscellaneous		-37.98
09/11/2015	14845	Morrow, J.R.	Reimburse FFA Officer Retreat Supplies	FFA Miscellaneous		-122.18
09/11/2015	14846	KIMMEL ATHLETICS	Volleyball scorebooks (backordered)	ASB Fund	-33.76	
09/11/2015	14847	POMEROY HIGH SCHOOL*	Reimburse for Border Battle Entry	ASB Fund	-150.00	
09/11/2015	14848	STATE DEPARTMENT OF EDUCATION	Reimburse for Fingerprint Fees - JHFB	ASB Fund	-69.50	
09/11/2015	14849	Nate Barham	Reimburse for Yearbook Signing Party	Yearbook Miscellaneous		-62.49
09/14/2015	14850	Desiree Cannon	C /Team Ref 9/14	ASB Fund	-54.00	
09/14/2015	14851	PAULA STOUT	C Team Ref. 9/14	ASB Fund	-29.00	
09/14/2015	14852	STATE DEPARTMENT OF EDUCATION	Finger prints for JH Football	ASB Fund	-34.75	
09/17/2015	14853	Dan Marsh	Football Official - Potlatch	ASB Fund	-127.00	
09/17/2015	14854	Des Snyder	Football Official - Potlatch	ASB Fund	-102.00	
09/17/2015	14855	Linc Way	Football Official - Potlatch	ASB Fund	-102.00	
09/17/2015	14856	Nick Holloway	V Football Official - Potlatch	ASB Fund	-71.00	
09/18/2015	14857	Idaho State Tax Commission		Sales Tax Asset	-740.15	
09/21/2015	14858	Heather Foster	Sales Tax August 2015	ASB Fund	-44.00	
09/21/2015	14859	Kally McFee	VB Official - Sacajawea	ASB Fund	-44.00	
09/22/2015	14860	AVISTA UTILITIES	Monthly Electric	ASB Fund	-10.10	

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09/22/2015	14861	CARDMEMBER SERVICE	2015-2016 HUDL Subscription & Student Council Misc. Exp	ASB Fund	-1,609.99	
09/22/2015	14862	KIMMEL ATHLETICS	Volleyball Tach. Game Balls	ASB Fund	-135.83	
09/22/2015	14863	RIDDELL	Check pads for FB Helmets	ASB Fund	-114.73	
09/22/2015	14864	MARIANNA SMITH	Reimburse for Yamaha P105 w/stand	Band Miscellaneous		-646.78
	14865	void				
09/24/2015	14866	HAYDEN BEVERAGES	Talking Rain Ice Order Cases	ASB Fund	-388.80	
	14867	void				
09/29/2015	14868	ADAM KEITH	C/JV/Varsity Volleyball - Team Official	ASB Fund	-159.00	
09/29/2015	14869	PAULA STOUT	C/JV/Varsity Volleyball - Team Official	ASB Fund	-104.00	
				Total:	-9,292.09	-1481.89