

Genesee High School Bills

January 2016

Date	Num	Name	Memo	ASB	Amount
01/14/2016	14106	URM	Concessions Supplies	\$ 376.42	
01/14/2016	14107	Morrow, J.R.	Reimburse for Nationals FFA - Hotel		\$ 1,902.29
01/14/2016	14108	POTLATCH FEDERAL CREDIT UNION	Party City Masks for Dodgeball		\$ 104.04
01/14/2016	14109	POTLATCH FEDERAL CREDIT UNION	Bulldog VB Clinic T-Shirts		\$ 178.00
01/14/2016	14110	POTLATCH FEDERAL CREDIT UNION	December's Spotify		\$ 9.99
01/20/2016	14111	Idaho State Tax Commission	December 2015 - Sales Tax		\$ 225.19
01/20/2016	14112	Jeremy Cerovski	Photos for Winterball		\$ 235.00
01/21/2016	14113	ANDY MCCONKEY	JV/V Girls BB Official - Potlatch	\$ 79.00	
01/21/2016	14114	CORKY FAZIO	JV/V Girls BB Official - Potlatch	\$ 104.00	
01/21/2016	14115	Lacy Goodson	JV/V Girls BB Official - Potlatch	\$ 38.00	
01/22/2016	14116	ICC	Day On Hill Lunch 14 @ \$12.00		\$ 168.00
01/22/2016	14117	KIMMEL ATHLETICS	Boys BB Shooting Shirts		\$ 660.02
01/22/2016	14118	ADAM KEITH	JV/V Girls BB Official - Troy	\$ 134.00	
01/22/2016	14119	AVISTA UTILITIES	January 2016 Electric Bill Account # 2927060000	\$ 10.00	
01/22/2016	14120	DOM CHURCH	JV/V Girls BB Official - Troy	\$ 79.00	
01/22/2016	14121	Katie Atkinson	JV Girls BB Official - Troy	\$ 38.00	
01/22/2016	14122	KEN HOBART	JV/V Girls BB - Lapwai	\$ 79.00	
01/22/2016	14123	Lacy Goodson	JV Boys BB Official - Troy	\$ 38.00	
01/22/2016	14124	PATRICK LANEY	JV/V Boys BB Official - Troy	\$ 79.00	
01/22/2016	14125	Rhett Mahoney*	JV/V Girls BB - Lapwai	\$ 119.00	
01/22/2016	14126	SHAWN TIEGS	JV/V Boys BB Official - Troy	\$ 134.00	
01/22/2016	14127	Taylor Malm	JV/V Girls BB - Lapwai	\$ 38.00	
01/26/2016	14128	KELLY CALDWELL	Reimbursement for concession supplie at Costco	\$ 293.68	
01/28/2016	14129	JEFF LATHEN	JV/V Boys BB Official - Clearwater	\$ 79.00	
01/28/2016	14130	Samantha States*	JV/V Boys BB Official - Clearwater	\$ 48.00	
01/28/2016	14131	SHANNON WILSON	JV/V Boys BB Official - Clearwater	\$ 94.00	
01/29/2016	14132	BRADY WOODBURY	JV/V Girls BB Official - Grangeville	\$ 79.00	
01/29/2016	14133	Dusty Kerns	JV/V Girls BB Officials - Nezperce	\$ 38.00	
01/29/2016	14134	GENE ALBRIGHT	JV/V Girls BB Officials - Nezperce	\$ 79.00	
01/29/2016	14135	James Baerlocher	JV/V Girls BB Official - Grangeville	\$ 38.00	
01/29/2016	14136	KELLY SEIDEL	JV/V Boys BB Official - Lapwai	\$ 79.00	
01/29/2016	14137	Kristian Carpenter	JV/V Boys BB Official - Lapwai	\$ 53.00	
01/29/2016	14138	SHANNON WILSON	JV/V Girls BB Officials - Nezperce	\$ 94.00	

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01/29/2016	14139	SHAWN KASCHMITTER	JV/V Boys BB Official - Lapwai	\$ 129.00	
01/29/2016	14140	SHAWN TIEGS	JV/V Girls BB Official - Grangeville	\$ 134.00	
01/05/2016	14975	ADAM KEITH	Girls BB Official - Kendrick	\$ 110.00	
01/05/2016	14976	ANDY MCCONKEY	Girls BB Official - Kendrick	\$ 55.00	
01/08/2016	14977	BEAU DRISKILL	BB Official - CV - Grangeville	\$ 99.00	
01/08/2016	14978	Brennan Hansen	BB Official - CV - Grangeville	\$ 79.00	
01/08/2016	14979	JED WHITLING	BB Official - CV - Grangeville	\$ 43.00	
01/08/2016	14980	RICHARD BAERLOCHER	BB Official - CV - Grangeville	\$ 55.00	
01/08/2016	14981	SHAWN KASCHMITTER	BB Official - CV - Grangeville	\$ 120.00	
01/08/2016	14982	Idaho FFA FOUNDATION	Reimburse for Tractor Raffle		\$ 170.00
01/08/2016	14983	AVISTA UTILITIES	Monthly Electric Bill - Account #2927060000	\$ 17.14	
01/08/2016	14984	PAPA MURPHYS TAKE-N-BAKE	Girls BB Fundraiser		\$ 928.93
01/12/2016	14986	GENESEE SCHOOL DISTRICT, #282		\$ 181.52	
01/12/2016	14988	GENESEE SCHOOL DISTRICT, #282	Reimburse for U of I Jazz Fest.		\$ 1,680.00
01/12/2016	14989	GENESEE SCHOOL DISTRICT, #282	Reimburse for Spotify		\$ 19.98
01/12/2016	14990	BEAU DRISKILL	Girls BB Official - Prairie	\$ 104.00	
01/12/2016	14991	James Baerlocher	Boys BB Official - Prairie	\$ 38.00	
01/12/2016	14992	JEFF LATHEN	Girls BB Officials - Prairie	\$ 79.00	
01/12/2016	14993	JOHN POTTER	Boys BB Official - Prairie	\$ 79.00	
01/12/2016	14994	Katie Atkinson	Girls BB Official - Prairie	\$ 38.00	
01/12/2016	14995	KELLY CALDWELL	Reimburse for Concession Supplies from Costco	\$ 200.87	
01/12/2016	14996	PAT ZINK	Boys BB Official - Prairie	\$ 104.00	
01/12/2016	14997	KIMMEL ATHLETICS	Boys Varsity Basketball Jerseys	\$ 3,528.13	
01/12/2016	14998	ALLEGRA Print & Imaging	BPA Calendars		\$ 57.00
01/14/2016	14999	BEAU DRISKILL	JV/V Boys BB Official - Potlatch	\$ 79.00	
01/14/2016	15000	DEAN ROY	JV/V Boys BB Official - Potlatch	\$ 94.00	
01/14/2016	15001	JED WHITLING	JV/V Boys BB Official - Potlatch	\$ 48.00	
01/14/2016	15002	GENESEE SCHOOL DISTRICT, #282	Reimbursement for Palos Sports Order *P1FCU*	\$ 179.97	
01/14/2016	15003	Morrow, J.R.	Reimbursement for Pride Assembly Supplies		\$ 11.99
01/14/2016	15004	KELLY CALDWELL	Reimbursement for concessions supplies from Costco	\$ 182.42	
				\$ 8,097.15	\$ 6,350.43