

Associated Student Body Bills 9-2011

Date	Num	Name	Memo	Amount
09/19/2011	12258	Idaho FFA FOUNDATION	PO 7875 raffle sales	\$ 1,080.00
09/01/2011	12500	JEFF LATHEN	VB Official - Deary	\$ 73.00
09/01/2011	12501	SHAWN McFARLAND	Volleyball Official - Deary	\$ 98.00
09/02/2011	12502	KEN HELM	FB Official - Prairie	\$ 53.00
09/02/2011	12503	DON JUDD	FB Official - Prairie	\$ 53.00
09/02/2011	12504	BRIAN MORTON	FB Official - Prairie	\$ 53.00
09/02/2011	12505	TOM WOODS SR.	FB Official - Prairie	\$ 78.00
09/02/2011	12506	Morrow, JR	reimb for shop supplies	\$ 19.72
09/02/2011	12507	HILL PHOTOGRAPHY & YEARBOOKS	Inv # 1537 - Balance on 2011 yearbooks	\$ 4,077.19
09/02/2011	12508	KRISTEN MCMULLIN	reimb for classroom storage supplies	\$ 29.01
09/02/2011	12509	Morrow, JR	reimb for PO's #7835, 7848, 7850	\$ 158.96
09/02/2011	12510	NATIONAL FFA ORGANIZATION	FFA Supplies	\$ 366.50
09/02/2011	12511	IDAHO FFA ASSOCIATION	FFA Supplies	\$ 50.00
09/02/2011	12512	WORLD OF TROPHIES	FFA Plaques	\$ 130.00
09/02/2011	12513	LEE TILLEMAN	reimb for FB Camp Expenses	\$ 125.43
09/02/2011	12514	IDAHO IMPRESSIONS	46258 practice jersey numbering	\$ 276.00
09/02/2011	12515	SPORTS DECALS QWIK	Football Misc. Expense	\$ 249.11
09/02/2011	12516	GENESEE SCHOOL DIST #282	Fuel for Activity Bus	\$ 50.00
09/02/2011	12517	AVISTA UTILITIES	002126813 Ballpark Scoreboard	\$ 21.19
09/02/2011	12518	RIDDELL	Protective Sports Equipment Exp	\$ 336.67
09/02/2011	12519	INTREPID SPORTSWEAR	Inv#104630 FB uniforms	\$ 3,560.00
09/02/2011	12520	IDAHO ICE - MOSCOW	1057 154466 - supply	\$ 240.00
09/02/2011	12521	Morrow, JR	reimb for water machine supplies	\$ 179.84
09/02/2011	12522	KELLY CALDWELL	reimb for 1st BBQ expenses	\$ 405.80
09/06/2011	12523	BRADY WOODBURY	VB Official - Potlatch	\$ 98.00
09/06/2011	12524	PAT ZINK	VB Official - Potlatch	\$ 73.00
09/06/2011	12525	DARRIN HARTWIG	JV FB Official - Prairie	\$ 43.00
09/06/2011	12526	ALLAN HELM	JV FB Official - Prairie	\$ 43.00
09/06/2011	12527	KYLE HELM	JV FB Official - Prairie + mileage	\$ 68.00
09/09/2011	12528	Morrow, JR	reimb for pop for concessions	\$ 46.53
09/09/2011	12529	NATIONAL FFA ORGANIZATION	FFA Supplies	\$ 56.00
09/09/2011	12530	GENESEE SCHOOL DIST #282	Transportation fee X 4 students	\$ 60.00

09/09/2011	12531	URM	FFA Concessions	\$	516.88
09/09/2011	12532	PACIFIC NORTHWEST FARMERS COOPERA	INV 18169 and 15475 + late fee	\$	34.19
09/09/2011	12533	WELLS FARGO	Cheer Misc. Expense	\$	263.55
09/09/2011	12534	ROGERS ATHLETIC CO	3 blocking sleds pad sets @ \$279 + S&H	\$	966.00
09/09/2011	12535	WSU	BOS# 6251 - Football Sled	\$	150.00
09/09/2011	12536	DREW BRAUER	Volleyball Official - trimatch - Lakeside/NezP	\$	145.00
09/09/2011	12537	WENDY CROCKER	Volleyball Official - trimatch - Lakeside/NezP	\$	205.00
09/09/2011	12538	PAT ZINK	Volleyball Official - trimatch - Lakeside/NezP	\$	109.00
09/09/2011	12539	DISTRICT II BOARD OF CONTROL	2011-12 Dues	\$	800.00
09/09/2011	12540	GENESEE SCHOOL DIST #282	117 surcharge fees @ \$10	\$	1,170.00
09/09/2011	12541	DAN MARSH	JH FB Assigners Fee	\$	40.00
09/09/2011	12542	KIMMEL ATHLETICS	Towel ASB Expense	\$	273.50
09/09/2011	12543	URM	Concessions Expense	\$	719.31
09/15/2011	12545	KRISTEN MCMULLIN	reimb for book purchase	\$	15.99
09/15/2011	12546	SHANNON SCHACHER	reimburse for Homecoming purchases	\$	16.66
09/15/2011	12547	SHANNON SCHACHER	reimb for condolence gift for J. Hayne	\$	25.68
09/15/2011	12548	JEFF LATHEN	VB Official - Tri- Match Troy/Colfax	\$	109.00
09/15/2011	12549	Kally McFee	VB Official - Tri-Match Troy/Colfax	\$	160.00
09/15/2011	12550	RHONDA WELLS	VB Official - Tri-Match Troy/Colfax	\$	135.00
09/15/2011	12551	SPOKANE ATHLETIC	AM45687 and AM46588	\$	234.00
09/15/2011	12552	IHSAA	additional coaching cards	\$	175.00
09/15/2011	12553	LIFE RESOURCES	Brad Henning Presentation	\$	200.00
09/15/2011	12554	Whitepine League	Whitepine League Fees 2011-12	\$	50.00
09/19/2011	12555	KEN HELM	Football Officials	\$	43.00
09/19/2011	12556	KYLE HELM	Football Officials	\$	68.00
09/19/2011	12557	JIM KNECHT	Football Officials	\$	43.00
09/23/2011	12559	Clarkston High School	Varsity VB tournament	\$	150.00
09/23/2011	12560	PRAIRIE HIGH SCHOOL	JV VB tournament fee	\$	60.00
09/23/2011	12561	CORKY FAZIO	FB official - Kendrick	\$	53.00
09/23/2011	12562	GARY ALLEN	FB official - Kendrick	\$	108.00
09/23/2011	12563	MIKE MOSCRIP	FB official -Kendrick	\$	53.00
09/23/2011	12564	MIKE TATKO	FB official - Kendrick	\$	53.00
09/26/2011	12565	Cavanaugh, Lonnie	JH Football 9/26/11	\$	46.00
09/26/2011	12566	GARY WILSON	JH Football 9/26/11	\$	46.00

09/26/2011	12567	TOM WOODS SR.	JH Football 9/26/11	\$	71.00
09/27/2011	12568	AVISTA UTILITIES	electric bill	\$	16.65
09/27/2011	12569	LEWISTON HIGH SCHOOL	JV VB tournament fee	\$	75.00
09/27/2011	12570	SPOKANE ATHLETIC	football, volleyball supplies	\$	298.47
09/27/2011	12571	Morrow, J.R.	PO #s 7880, 7881, 7882	\$	153.66
09/29/2011	12572	DREW BRAUER	Official- VB pea & lentil tournament	\$	225.00
09/29/2011	12573	Kally McFee	Official - VB pea & lentil tournament	\$	235.00
09/29/2011	12574	RHONDA WELLS	Official - VB pea & lentil tournament	\$	210.00
09/29/2011	12575	SHAWN McFARLAND	Official - VB pea & lentil tournament	\$	210.00
09/29/2011	12576	TAMMY CHURCH	Official - VB Pea & Lentil tournament	\$	210.00
09/29/2011	12577	WENDY CROCKER	Official - VB pea & lentil tournament	\$	275.00
09/29/2011	12578	STATE DEPARTMENT OF EDUCATION	Fingerprints - Doug Stout	\$	40.00