

Associated Student Body Bills 10-2011

Date	Num	Name	Memo	Amount
10/04/2011	12579	DAVID BROWN	Official VB - CV	\$ 88.00
10/04/2011	12580	KELLY CALDWELL	concession reimbursement	\$ 178.04
10/04/2011	12581	PAT ZINK	VB Official - CV	\$ 88.00
10/04/2011	12582	Tyler - Carmine	Homecoming decoration supplies PO 7896	\$ 73.23
10/04/2011	12583	Morrow, J.R.	lunch - fair clean up	\$ 37.74
10/06/2011	12584	BOBBY HICKS	FB Official - homecoming vs LC	\$ 53.00
10/06/2011	12585	DAN DAVENPORT	FB Official - homecoming game vs LC	\$ 78.00
10/06/2011	12586	ERIC REICHMUTH	FB Official - homecoming vs LC	\$ 53.00
10/06/2011	12587	JEFF SHREWSBERRY	FB official - homecoming vs LC	\$ 53.00
10/10/2011	12588	DARRIN HARTWIG	JV FB official	\$ 43.00
10/10/2011	12589	GARY WILSON	JV FB official	\$ 43.00
10/10/2011	12590	TOM WOODS SR.	LV FB official	\$ 43.00
10/10/2011	12591	Idaho State Tax Commission	Sales Tax 9/11	\$ 463.21
10/11/2011	12592	JEFF LATHEN	Official-VB tri-match 10/11/11	\$ 84.00
10/11/2011	12593	Kally McFee	Official-VB tri-match	\$ 90.00
10/11/2011	12594	RHONDA WELLS	Official-VB tri-match	\$ 90.00
10/11/2011	12595	URM	concession supplies	\$ 208.70
10/11/2011	12596	IDAHO IMPRESSIONS	sports supplies	\$ 1,040.20
10/11/2011	12597	WSU Cashiers	tights, shoes, socks	\$ 71.00
10/11/2011	12598	PACIFIC NORTHWEST FARMERS COOPERATIVE	ag shop supplies	\$ 58.36
10/11/2011	12599	Varsity Spirit Fashions	cheer uniforms	\$ 236.35
10/11/2011	12600	MEG BOOTH	scripts/royalty/shipping & handling	\$ 87.50
10/11/2011	12602	Kally McFee	VB official-travel	\$ 25.00
10/14/2011	12603	BOBBY HICKS	FB official - 10/14/11	\$ 78.00
10/14/2011	12604	DON JUDD	FB official - 10/14/11	\$ 53.00
10/14/2011	12605	DOUG JAMES	FB official - 10/14/11	\$ 78.00
10/14/2011	12606	JEFF SHREWSBERRY	FB Official - 10/14/11	\$ 53.00
10/14/2011	12607	PSAT/NMSQT	PSAT 10/12/11	\$ 236.00
10/14/2011	12608	K. Millsap	Potatoes for fundraiser	\$ 200.00
10/17/2011	12609	Books Are Fun	Books Are Fun order	\$ 11.00
10/17/2011	12610	West Cassia SWCD	State Soils Registration	\$ 50.00
10/17/2011	12611	PAULA STOUT	Homecoming candy bouquets	\$ 50.00

10/20/2011	12612	ALERT SERVICES, INC.	Athletic training supplies	\$	632.70
10/20/2011	12613	AVISTA UTILITIES	Electric bill	\$	14.91
10/20/2011	12614	BRADY BLY	JH FB official	\$	66.00
10/20/2011	12615	JEFF SHREWSBERRY	JH FB Official	\$	61.00
10/20/2011	12616	JIM KNECHT	JH FB official	\$	46.00
10/20/2011	12617	Shawna Sheehan	JH VB official	\$	67.00
10/20/2011	12618	SPOKANE ATHLETIC	VB Uniforms	\$	1,603.10
10/20/2011	12619	URM	Concessions supplies	\$	286.22
10/20/2011	12620	IDAHO ICE - MOSCOW	vending machine water	\$	576.00
10/20/2011	12621	Morrow, J.R.	reimburse for potato purchase	\$	500.00
10/20/2011	12622	PIZZA PERFECTION	food for Sept. FFA meeting	\$	79.95
10/25/2011	12623	KELLY CALDWELL	concessions supplies	\$	243.96
10/25/2011	12624	Shawna Sheehan	volleyball JH official 10/25/11	\$	67.00
10/26/2011	12625	AVISTA UTILITIES	Electric Bill	\$	14.91
10/27/2011	12626	DARRIN HARTWIG	FB Official	\$	53.00
10/27/2011	12627	GARY BARKER	FB Official	\$	78.00
10/27/2011	12628	JIM KNECHT	FB Official	\$	53.00
10/27/2011	12629	Nick Holloway	FB Official	\$	68.00
10/31/2011	12630	JEFF SHREWSBERRY	JH/JV FB official	\$	89.00
10/31/2011	12631	JIM KNECHT	JH/JV FB official	\$	89.00
10/31/2011	12632	KEN HELM	JH/JV FB official	\$	114.00