

## Genesee High School Bills December 2011

Num	Date	Name	Account	ASB	Other Accounts
12665	12/01/2011	SEAN FUCHS	Girls BB Officials	134.00	
12666	12/01/2011	WARREN BECKMAN	Girls BB Officials	79.00	
12667	12/01/2011	Zachary Wilson	Girls BB Officials	35.00	
12668	12/02/2011	Jack Miller	Boys BB Officials	35.00	
12669	12/02/2011	KELLY CALDWELL	Concessions Expense	173.92	
12670	12/02/2011	MIKE HOLLENBECK	Girls BB Officials	79.00	
12671	12/02/2011	PAT SULLIVAN	Girls BB Officials	144.00	
12672	12/02/2011	SHAWN KASCHMITTER	Boys BB Officials	79.00	
12673	12/02/2011	SHAWN TIEGS	Girls BB Officials	134.00	
12674	12/02/2011	Shawna Sheehan	Girls BB Officials	35.00	
12675	12/06/2011	DAVID GOBBI	Boys BB Officials	40.00	
12676	12/06/2011	JEFF LATHEN	Boys BB Officials	79.00	
12677	12/06/2011	PAT ZINK	Boys BB Officials	104.00	
12678	12/06/2011	Genesee Booster Club	Concessions Expense	100.00	
12679	12/06/2011	KELLY CALDWELL	Concessions Expense	69.84	
12680	12/06/2011	SPOKANE ATHLETIC	Boys Basketball ASB Expense	258.02	
12681	12/06/2011	URM	Concessions Expense	559.31	
12682	12/06/2011	Lezah Shinkle	Sunshine Fund Misc Expense		4.34
12683	12/06/2011	ROSAUERS	Sunshine Fund Misc Expense		16.47
12684	12/06/2011	GREAT AMERICAN OPPORTUNITIES	Band Misc Expenses		41.32
12685	12/06/2011	WELLS FARGO	Band Misc Expenses		1,290.00
12686	12/06/2011	MEG BOOTH	Drama Expense		87.50
12687	12/06/2011	Idaho State Tax Commission	Sales Tax Payable		163.22
12688	12/08/2011	CORKY FAZIO	Girls BB Officials	104.00	
12689	12/08/2011	JOE BROEMELING	Girls BB Officials	79.00	
12690	12/08/2011	Mr. Hobart	Girls BB Officials	35.00	
12691	12/13/2011	JIMMY BOWEN	Girls BB Officials	104.00	
12692	12/13/2011	Kally McFee	Girls BB Officials	35.00	
12693	12/13/2011	KELLY CALDWELL	Concessions Expense	209.26	
12694	12/13/2011	MARTIN GIBBS	Girls BB Officials	79.00	
12695	12/14/2011	PACIFIC NORTHWEST FARMERS COOPERATIVE	FFA Supplies		55.00
12696	12/15/2011	ADAM KEITH	Boys BB Officials	134.00	
12697	12/15/2011	Derek Brown	Boys BB Officials	35.00	

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12698	12/15/2011	MIKE HOLLENBECK	Boys BB Officials	79.00	
12699	12/15/2011	UI BURSAR	Mars Rover Misc Expense	180.00	
12700	12/15/2011	SPOKANE ATHLETIC	Volleyball ASB Expense	215.74	
12701	12/16/2011	BRADY WOODBURY	Girls BB Officials	99.00	
12702	12/16/2011	CRAIG AUKER	Boys BB Officials	94.00	
12703	12/16/2011	Herman Adona	Girls BB Officials	40.00	
12704	12/16/2011	JOHN POTTER	Boys BB Officials	104.00	
12705	12/16/2011	Kaylynn Beus	Boys BB Officials	35.00	
12706	12/16/2011	KELLY SEIDEL	Girls BB Officials	79.00	
12707	12/19/2011	Brad Higgins	Girls BB Officials	144.00	
12708	12/19/2011	DEAN ROY	Girls BB Officials	79.00	
12709	12/19/2011	DYLAN PRIGGE	Girls BB Officials	35.00	
12710	12/19/2011	PETER CROWLEY	FFA Supplies		36.00
12711	12/19/2011	PETER CROWLEY	BPA Misc Expense		18.36
12712	12/19/2011	KELLY CALDWELL	Concessions Expense	103.53	
12713	12/19/2011	Sound Music Publications	Band Misc Expenses		315.00
			<b>Total:</b>	<b>4,239.62</b>	<b>2027.21</b>