

Genesee High School Check Detail

Num	Date	Name	October 2012 Description	ASB	Other Funds
13021	10/01/2012	TROY HIGH SCHOOL	Dig Pink Donations		\$ 1,359.30
13022	10/01/2012	GARY WILSON	Football Officials	\$ 46.00	
13023	10/01/2012	Steve Judy	Football Officials	\$ 46.00	
13024	10/01/2012	TOM WOODS SR.	Football Officials	\$ 71.00	
13025	10/04/2012	ADAM KEITH	Volleyball Officials	\$ 270.00	
13026	10/04/2012	AVISTA UTILITIES	Purchased Services	\$ 14.03	
13027	10/04/2012	DAN MARSH	Football Officials	\$ 40.00	
13028	10/04/2012	DAVID BROWN	Volleyball Officials	\$ 250.00	
13029	10/04/2012	JEFF LATHEN	Volleyball Officials	\$ 240.00	
13030	10/04/2012	Kally McFee	Volleyball Officials	\$ 240.00	
13031	10/04/2012	PAT ZINK	Volleyball Officials	\$ 240.00	
13032	10/04/2012	WENDY CROCKER	Volleyball Officials	\$ 290.00	
13033	10/09/2012	BRADY WOODBURY	Volleyball Officials	\$ 135.00	
13034	10/09/2012	Desiree Cannon	Volleyball Officials	\$ 109.00	
13035	10/09/2012	KELLY CALDWELL	Concessions Expense	\$ 207.48	
13036	10/09/2012	RHONDA WELLS	Volleyball Officials	\$ 160.00	
13037	10/09/2012	Morrow, J.R.	FFA Concessions		\$ 34.95
13038	10/09/2012	Wendy Funke	FFA Supplies		\$ 70.00
13039	10/09/2012	Morrow, J.R.	AG Shop Misc Expense		\$ 419.30
13040	10/09/2012	Idaho State Tax Commission	Sales Tax Payable	\$ 414.88	
13041	10/18/2012	Morrow, J.R.	FFA Harvest Fundraising		\$ 843.71
13042	10/18/2012	Desiree Cannon	Volleyball Officials	\$ 67.00	
13043	10/18/2012	NORTHWEST ENGRAVING`	Game supplies & event fees exp	\$ 53.00	
13044	10/18/2012	PSAT/NMSQT	Testing Expense ASB	\$ 364.00	
13045	10/18/2012	URM	Concessions Expense	\$ 101.21	
13046	10/18/2012	HEIDI WAISANEN	Boxtops for Education Expense		\$ 11.71
13047	10/18/2012	STATE DEPARTMENT OF EDUCATION	Boys BB Misc. Expense		\$ 40.00
13048	10/19/2012	BRIAN MORTON	Football Officials	\$ 78.00	
13049	10/19/2012	Dennis Hastings*	Football Officials	\$ 68.00	
13050	10/19/2012	Howard Elliott	Football Officials	\$ 53.00	
13051	10/19/2012	Nick Holloway	Football Officials	\$ 53.00	
13052	10/19/2012	Pickard, Becky*	Student Council Misc Expense		\$ 62.27
13053	10/22/2012	AVISTA UTILITIES	Purchased Services	\$ 16.87	

Genesee High School Check Detail

October 2012				
13054	10/22/2012	BOBBY HICKS	Football Officials	\$ 43.00
13055	10/22/2012	Genesee Education Association*	GEA Cookoff	\$ 602.50
13056	10/22/2012	Idaho Beverages, Inc.	Student Council Misc Expense	\$ 42.00
13057	10/22/2012	JIM KNECHT	Football Officials	\$ 43.00
13058	10/22/2012	Nick Holloway	Football Officials	\$ 68.00
13059	10/25/2012	URM	FFA Concessions	\$ 222.31
13060	10/25/2012	Aaron Decicio	Football Officials	\$ 46.00
13061	10/25/2012	CHRIS ELSKAMP	Football Officials	\$ 78.00
13062	10/25/2012	DENNIS BLEWETT	Football Officials	\$ 53.00
13063	10/25/2012	JIM KNECHT	Football Officials	\$ 46.00
13064	10/25/2012	MIKE CZMOWSKI	Football Officials	\$ 53.00
13065	10/25/2012	Nick Holloway	Football Officials	\$ 78.00
13066	10/25/2012	TOM WOODS SR.	Football Officials	\$ 71.00
13067	10/25/2012	STATE DEPARTMENT OF EDUCATION	Boys BB Misc. Expense	\$ 40.00
			Total:	\$ 4,848.97
				\$ 3,105.55