

## Genesee High School Check Detail

September 2013

Num	Date	Name	Description	ASB	Other Fund
13324	09/04/2013	BRADY WOODBURY	Volleyball Officials	\$ 160.00	
13325	09/04/2013	KELLY CALDWELL	Concessions Expense	\$ 696.69	
			Vision 21 Expense	\$ 379.66	
13326	09/04/2013	RHONDA WELLS	Volleyball Officials	\$ 109.00	
13327	09/04/2013	TAMI CHURCH	Volleyball Officials	\$ 135.00	
13328	09/05/2013	Desiree Cannon	Volleyball Officials	\$ 101.00	
13329	09/05/2013	GARY WILSON	Football Officials	\$ 71.00	
13330	09/05/2013	GENESEE SCHOOL DISTRICT, #	Surcharge Expense	\$ 1,180.00	
13331	09/05/2013	JIM KNECHT	Football Officials	\$ 46.00	
13332	09/05/2013	SHAWN HIZEY	Football Officials	\$ 46.00	
13333	09/05/2013	TAMI CHURCH	Volleyball Officials	\$ 126.00	
13334	09/06/2013	ADAM KEITH	Volleyball Officials	\$ 160.00	
13335	09/06/2013	CORKY FAZIO	Football Officials	\$ 64.00	
13336	09/06/2013	DAVID BROWN	Volleyball Officials	\$ 158.00	
13337	09/06/2013	GARY ALLEN	Football Officials	\$ 119.00	
13338	09/06/2013	JEFF LATHEN	Volleyball Officials	\$ 158.00	
13339	09/06/2013	PAT ZINK	Volleyball Officials	\$ 138.00	
13340	09/06/2013	PATRICK LANEY	Football Officials	\$ 64.00	
13341	09/06/2013	SHAWN HIZEY	Football Officials	\$ 64.00	
13342	09/09/2013	IDAHO SPORTING GOODS	Football ASB Expense	\$ 1,426.76	
13343	09/09/2013	JEFF LATHEN	Volleyball Officials	\$ 83.00	
13344	09/09/2013	Josh Roeper	Volleyball Officials	\$ 83.00	
13345	09/09/2013	KELLY CALDWELL	Concessions Expense	\$ 300.30	
13346	09/09/2013	LEWISTON HIGH SCHOOL	Game supplies & event fees exp	\$ 150.00	
13347	09/09/2013	PETER CROWLEY	Volleyball ASB Expense	\$ 95.39	
13348	09/09/2013	RIDDELL	Protective Sports Equipment Exp	\$ 749.95	
13349	09/09/2013	URM	Concessions Expense	\$ 543.88	
			FFA Concessions		\$ 244.88
13350	09/09/2013	Morrow, J.R.	Bulldog Ice Misc Expense		\$ 234.48
13351	09/09/2013	NATIONAL FFA ORGANIZATION	FFA Supplies		\$ 202.75
13352	09/09/2013	KEENEY BROS.	Band Misc Expenses		\$ 50.00
13353	09/12/2013	Idaho State Tax Commission	Sales Tax Payable		\$ 571.24
13354	09/12/2013	IDAHO ICE - MOSCOW	Bulldog Ice Misc Expense		\$ 576.00

## Genesee High School Check Detail

September 2013

13355	09/12/2013	ALLAN HELM	Football Officials	\$	46.00	
13356	09/12/2013	GARY WILSON	Football Officials	\$	46.00	
13357	09/12/2013	TOM WOODS SR.	Football Officials	\$	71.00	
13358	09/19/2013	DAVID BROWN	Volleyball Officials	\$	155.00	
13359	09/19/2013	Idaho High School Activities As	Participation Fees/Cards Exp.	\$	70.00	
13360	09/19/2013	Kally McFee	Volleyball Officials	\$	155.00	
13361	09/19/2013	KELLY CALDWELL	Football ASB Expense	\$	23.10	
13362	09/19/2013	PAT ZINK	Volleyball Officials	\$	104.00	
13363	09/19/2013	POMEROY HIGH SCHOOL*	Game supplies & event fees exp	\$	110.00	
13364	09/19/2013	PRAIRIE HIGH SCHOOL	Game supplies & event fees exp	\$	150.00	
13365	09/19/2013	BATSON ENTERPRISES	VOID			\$ -
13366	09/23/2013	BOBBY HICKS	Football Officials	\$	43.00	
13367	09/23/2013	DAN DAVENPORT	Football Officials	\$	68.00	
13368	09/23/2013	Nick Holloway	Football Officials	\$	43.00	
13369	09/23/2013	TRISH BECHTEL	Foriegn Lang Misc Expense			\$ 50.52
13370	09/23/2013	NATHAN BARHAM	Yearbook Misc Expense			\$ 17.18
13371	09/24/2013	DAN MARSH	Football Officials	\$	40.00	
13372	09/24/2013	DAVID BROWN	Volleyball Officials	\$	121.00	
13373	09/24/2013	Kally McFee	Volleyball Officials	\$	121.00	
13374	09/24/2013	WHITEPINE (LEAGUE)	Game supplies & event fees exp	\$	75.00	
13375	09/25/2013	LARRY DILLMAN	Football Officials	\$	71.00	
13376	09/25/2013	Orman Nelson	Football Officials	\$	46.00	
13377	09/25/2013	PATRICK LANEY	Football Officials	\$	46.00	
13378	09/27/2013	KEENEY BROS.	Band Miscellaneous			\$ 144.30
13379	09/27/2013	ANDY MCCONKEY	Football Officials	\$	53.00	
13380	09/27/2013	CHRIS ELSKAMP	Football Officials	\$	53.00	
13381	09/27/2013	Dennis Hastings*	Football Officials	\$	78.00	
13382	09/27/2013	TOM WOODS SR.	Football Officials	\$	78.00	
13383	09/30/2013	Aaron Decicio	VOID	\$	-	
13384	09/30/2013	CHRIS ELSKAMP	VOID	\$	-	
13385	09/30/2013	DON JUDD	VOID	\$	-	
13386	09/30/2013	Aaron Decicio	Football Officials	\$	30.00	
13387	09/30/2013	CHRIS ELSKAMP	Football Officials	\$	30.00	
13388	09/30/2013	DON JUDD	Football Officials	\$	55.00	

1:16 PM  
10/04/13

# Genesee High School Check Detail

			September 2013	\$	9,388.73	\$	2,091.35
--	--	--	----------------	----	----------	----	----------