

Genesee High School
Bills January 2012

Num	Date	Name	Account	ASB Fund	Other Fund
12714	01/03/2012	Victoria Morasch	Foreign Language Miscellaneous		\$ 8.35
12715	01/03/2012	CORY BROWN	ASB Fund Girls BB Officials	\$ 155.00	
12716	01/03/2012	JOHN POTTER	ASB Fund Girls BB Officials	\$ 90.00	
12717	01/03/2012	KELLY CALDWELL	ASB Fund Concessions Expense	\$ 104.21	
12718	01/03/2012	IDAHO SPACE GRANT CONSORTIUM	Mars Rover Miscellaneous		\$ 5.30
12719	01/05/2012	Idaho FFA FOUNDATION	FFA Miscellaneous FFA Raffles		\$ 680.00
12720	01/05/2012	IDAHO FFA ASSOCIATION	FFA Miscellaneous FFA Travel		\$ 646.00
12721	01/06/2012	CORY BROWN	ASB Fund Boys BB Officials	\$ 144.00	
12722	01/06/2012	DARRIN HARTWIG	ASB Fund Boys BB Officials	\$ 35.00	
12723	01/06/2012	DEAN ROY	ASB Fund Boys BB Officials	\$ 79.00	
12724	01/10/2012	ALLEGRA Print & Imaging	B.P.A. Miscellaneous		\$ 52.40
12725	01/10/2012	Lapwai High School	B.P.A. Miscellaneous		\$ 168.00
12726	01/10/2012	WELLS FARGO	Sunshine Fund Miscellaneous		\$ 15.97
12727	01/10/2012	NEZPERCE HIGH SCHOOL	FFA Miscellaneous		\$ 165.00
12728	01/10/2012	AVISTA UTILITIES	ASB Fund, electric bill	\$ 10.00	
12728	01/10/2012	Morrow, J.R.	FFA Miscellaneous Greenhouse		\$ 1,012.70
12729	01/10/2012	MONEYSAVER PRINT SHOP	ASB Fund, purchase orders	\$ 252.97	
12730	01/10/2012	CORKY FAZIO	ASB Fund Boys BB Officials	\$ 104.00	
12731	01/10/2012	JOSH ECKERT	ASB Fund Boys BB Officials	\$ 79.00	
12732	01/10/2012	Zachary Wilson	ASB Fund Boys BB Officials	\$ 35.00	
12733	01/10/2012	Idaho State Tax Commission	Sales Tax Asset Sales Tax Payable		\$ 346.97
12734	01/10/2012	Brian Pope	Boys, Girls BB Misc. Expense		\$ 33.09
12735	01/10/2012	JUMP JASPER PRODUCTIONS	Boys, Girls BB Misc. Expense		\$ 403.09
12736	01/10/2012	PACIFIC NORTHWEST FARMERS COOPERATIVE	ASB Fund, Ag shop supplies	\$ 7.99	\$ 25.21
12737	01/10/2012	URM	ASB Fund Concessions Expense	\$ 409.85	\$ 11.45
12739	01/12/2012	PACIFIC NORTHWEST FARMERS COOPERATIVE	FFA Miscellaneous		\$ 180.00
12740	01/12/2012	ANDY MCCONKEY	ASB Fund Boys BB Officials	\$ 79.00	
12741	01/12/2012	DOM CHURCH	ASB Fund Boys BB Officials	\$ 35.00	
12742	01/12/2012	Idaho High School Athletic Assoc.	ASB Fund Participation Fees/Cards Exp.	\$ 35.00	
12743	01/12/2012	PAT ZINK	ASB Fund Boys BB Officials	\$ 104.00	
12744	01/13/2012	DARRIN HARTWIG	ASB Fund Girls BB Officials	\$ 35.00	
12745	01/13/2012	JEFF LATHEN	ASB Fund Girls BB Officials	\$ 79.00	

Genesee High School
Bills January 2012

12746	01/13/2012	KELLY CALDWELL	ASB Fund Concessions Expense	\$ 193.02	
12747	01/13/2012	WARREN BECKMAN	ASB Fund Girls BB Officials	\$ 104.00	
12748	01/20/2012	KELLY CALDWELL	ASB Fund Concessions Expense	\$ 47.33	
12749	01/24/2012	CORY BROWN	ASB Fund Girls BB Officials	\$ 120.00	
12750	01/24/2012	DENNIS BLEWETT	ASB Fund Boys BB Officials	\$ 79.00	
12751	01/24/2012	Desiree Cannon	ASB Fund Girls BB Officials	\$ 24.00	
12752	01/24/2012	NATHAN ROBERTS	ASB Fund Girls BB Officials	\$ 49.00	
12753	01/24/2012	PAT ZINK	ASB Fund Boys BB Officials	\$ 90.00	
12754	01/24/2012	SEAN FUCHS	ASB Fund Boys BB Officials	\$ 134.00	
12755	01/26/2012	GREG BILLUPS	ASB Fund Boys BB Officials	\$ 79.00	
12756	01/26/2012	KELLY CALDWELL	ASB Fund Concessions Expense	\$ 121.22	
12757	01/26/2012	SHANNON WILSON	ASB Fund Boys BB Officials	\$ 104.00	
12758	01/26/2012	Zane Hobart	ASB Fund Boys BB Officials	\$ 35.00	
12759	01/26/2012	IDAHO IMPRESSIONS	Boys BB Miscellaneous		\$ 613.00
12760	01/27/2012	CORKY FAZIO	ASB Fund Boys BB Officials	\$ 104.00	
12761	01/27/2012	CRAIG AUKER	ASB Fund Boys BB Officials	\$ 79.00	
12762	01/27/2012	Derek Brown	ASB Fund Boys BB Officials	\$ 35.00	
			Total:	\$ 3,270.59	\$ 4,366.53