

Kimberly High School Transaction List by Date March 2024

Type	Date	Name	Memo	Split	Amount
Mar 24					
Deposit	03/04/2024		Deposit	-SPLIT-	1,242.00
Check	03/05/2024	BSN Sports	INV # 924855614-Olympic Rubber plate 35lb	Equip/Supplies	-1,404.00
Check	03/05/2024	Select Source	INV # 12663/1 - Glue sticks	FFA	-33.95
Check	03/05/2024	Treasure Valley Coffee	INV # 2160:10105402 - rental of water tank in st...	General	-41.00
Deposit	03/06/2024		Deposit	Choir Trip	627.00
Check	03/06/2024	Jamie Johnson	Per Diem - KHS Cheer to Stste BBB - Meridian ...	State Boys Bball	-15.00
Check	03/06/2024	Bradley Miller	Per Diem - KHS FFA to American Falls 3/5/24	FFA	-20.00
Check	03/06/2024	Brent Christensen	Per Diem - KHS Quiz Bowl to Idaho Falls 3/8/24	General	-35.00
Check	03/06/2024	Melanie Grijalva	Per Diem - KHS Debate to Middleton HS 3/8&9/24	Debate	-80.00
Check	03/06/2024	Kimberly Booster Club	2024 State ticket share for Wrestling, GBB and ...	-SPLIT-	-48.00
Check	03/06/2024	District IV SCIC	2024 SCIC District IV BBB 10% share of gates a...	SCIC	-1,470.03
Check	03/06/2024	IDLA	INV # 414286-1 - Spring 2024 session 31 @ \$75	IDLA Class	-2,325.00
Check	03/06/2024	Emily Peterson	Reimbursement for gum- Teacher Appreciation ...	Key Club	-47.67
Check	03/06/2024	Fortress Software Inc.	INV # 23-009U- Kimberly HS matchomatics	Student Council	-97.15
Check	03/06/2024	Matt Searby	Per Diem - KHS BB to Fruitland 3/7/2024	Meals/Travel	-35.00
Deposit	03/06/2024		Deposit	SCIC	209.00
Check	03/07/2024	Matt Searby	Per Diem - KHS SB to Homedale - 3/9/2024	Meals/Travel	-35.00
Check	03/07/2024	Welch Music, Inc.	INV # 2305 and INV # 2306	-SPLIT-	-40.97
Check	03/07/2024	Kimberly School District	INV # March 5, 2024 - Feb Athletic Worker hours	Athletic Worker Hours	-555.91
Check	03/07/2024	World Strides	Trip ID # 214242 - Kimberly HS NYC Choir trip d...	Choir Trip	-3,370.00
Check	03/07/2024	College of Southern Idaho	INV # 6486-0306-01 - Rental of CSI Gym - Dist. ...	SCIC	-250.00
Check	03/07/2024	Fourth District Coaches As...	2024 All Star GBB and BBB hosted at KHS 3/6/24	SCIC	-2,221.80
Check	03/07/2024	Fourth District Board of Co...	2024 All state GBB and BBB 10% of gate- 3/6/2...	SCIC	-264.50
Deposit	03/07/2024		Deposit	-SPLIT-	46.02
Check	03/08/2024	Katie Klahman	Per Diem for State Debate - March 8-9, 2024	Debate	-80.00
Check	03/08/2024	Jodie Crockett	Per Diem for State Debate - March 8-9, 2024	Debate	-80.00
Check	03/08/2024	Shon White	2024 District BBB tournament worker- gate	-SPLIT-	-60.00
Check	03/08/2024	Cassie Ferguson	2024 District BBB tournament worker - Flier gate	SCIC	-40.00
Check	03/08/2024	Camille Paxton	2024 District BBB tournament worker - Filer pas...	-SPLIT-	-60.00
Check	03/08/2024	Cole Meyerhoeffer	2024 District BBB tournament worker -Filer Clock	-SPLIT-	-60.00
Check	03/08/2024	Emma Stephens	2024 District BBB tournament worker Pass gate ...	SCIC	-20.00
Check	03/08/2024	Tom Crozier	2024 District BBB tournament worker Filer score...	-SPLIT-	-60.00
Check	03/08/2024	Marisa Crozier	2024 District BBB tournament worker Filer shot ...	-SPLIT-	-40.00
Check	03/08/2024	Chase Vincent	2024 District BBB tournament worker Filer anno...	-SPLIT-	-40.00
Check	03/08/2024	Kristen Young	2024 District BBB tournament Filer Admin	-SPLIT-	-80.00
Check	03/08/2024	Leilana Mietzner	2024 District BBB tournament worker - Buhl Gat...	SCIC	-20.00
Check	03/08/2024	Keith Mietzner	2024 District BBB tournament worker - Buhl Gat...	SCIC	-20.00
Check	03/08/2024	Theresa Silvester	2024 District BBB tournament worker - Buhl cloc...	SCIC	-20.00
Check	03/08/2024	Ryan Bowman	2024 District BBB tournament worker - Buhl shot...	SCIC	-20.00
Check	03/08/2024	Nelda Reynolds	2024 District BBB tournament worker - Buhl boo...	SCIC	-20.00
Check	03/08/2024	Lee Cline	2024 District BBB tournament worker - Buhl ann...	SCIC	-20.00
Check	03/08/2024	Stacy Wilson	2024 District BBB tournament worker - Buhl adm...	SCIC	-30.00
Check	03/08/2024	Gooding High School	2024 District BBB tournament Dividend share	SCIC	-2,194.20
Check	03/08/2024	Buhl High School	2024 District BBB tournament Dividend share	SCIC	-2,194.20
Check	03/08/2024	Filer High School	2024 District BBB tournament Dividend share	-SPLIT-	-2,201.20
Deposit	03/08/2024		Deposit	-SPLIT-	8,873.00
Deposit	03/08/2024		Deposit	-SPLIT-	7,244.90
Transfer	03/08/2024		2024 SCIC District BBB dividend share, BB Offic...	SCIC	-4,428.94

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Deposit	03/09/2024		Deposit	One to One Tech D...	19.52
Deposit	03/11/2024		Deposit	-SPLIT-	56.31
Check	03/11/2024	Kimberly School District	INV # March 6, 2024 - 2024 Dist BBB KHS Athle...	SCIC	-1,208.87
Check	03/11/2024	Steve Regan Co.	INV # 1404845 - 3.5" Sq. pots and 6" round pots	Greenhouse	-429.33
Bill	03/11/2024	Idaho State Tax Commission	Permit # 024507- 2024 Feb. sales tax	-SPLIT-	-2,000.59
Bill Pmt -Check	03/11/2024	Idaho State Tax Commission	Permit # 024507- 2024 Feb. sales tax	Accounts Payable	-2,000.59
Invoice	03/11/2024	Bratkov, Emma - 2026		-SPLIT-	176.00
Invoice	03/11/2024	Close, Braden - 2027		-SPLIT-	152.55
Invoice	03/11/2024	Bean, Emma - 2024		IDLA Class	75.00
Invoice	03/11/2024	Benson, Kalynn - 2026		IDLA Class	75.00
Invoice	03/11/2024	Chavez, Emma - 2025		IDLA Class	75.00
Invoice	03/11/2024	Crain, Maren - 2026		IDLA Class	75.00
Invoice	03/11/2024	Geerhart, Marlee - 2026		-SPLIT-	150.00
Deposit	03/12/2024		Deposit	-SPLIT-	83.00
Check	03/12/2024	Tiffany Jordan	Track starter - KHS Track meet - 3/15/2024, plus...	Officials Track	-160.00
Check	03/12/2024	River Bend Golf Course	Range balls - 3/13/2024 - Homedale tournament	Golf Club	-24.00
Invoice	03/12/2024	Heider, Shelby - 2027		IDLA Class	75.00
Invoice	03/12/2024	Holm, Arayia -2024		IDLA Class	75.00
Invoice	03/12/2024	Horting, Kinzi - 2027		IDLA Class	75.00
Invoice	03/12/2024	Kelsey, Mallory - 2025		IDLA Class	75.00
Invoice	03/12/2024	Legg, Kelsey -2026		IDLA Class	75.00
Invoice	03/12/2024	Mills, Emalee - 2024		IDLA Class	75.00
Invoice	03/12/2024	Newlan, Chasen - 2024		-SPLIT-	225.00
Invoice	03/12/2024	Poff, Ethan - 2025		IDLA Class	75.00
Invoice	03/12/2024	Richins, Audrey - 2026		-SPLIT-	150.00
Invoice	03/12/2024	Riordan, Hyrum - 2025		IDLA Class	75.00
Invoice	03/12/2024	Robertson, Micah - 2025		IDLA Class	75.00
Invoice	03/12/2024	Strout, Solyn - 2026		IDLA Class	75.00
Invoice	03/12/2024	Walker, Cy -2026		IDLA Class	75.00
Invoice	03/12/2024	Walters, Carly - 2026		IDLA Class	75.00
Invoice	03/12/2024	Wright, Alyssa - 2024		-SPLIT-	150.00
Invoice	03/12/2024	Hammond, Kasen -2024		-SPLIT-	15.00
Invoice	03/12/2024	Anthony, Broden - 2025		Student Council	10.00
Credit Memo	03/12/2024	Vollmer, Maddison - 2025		IDLA Class	-75.00
Deposit	03/12/2024		Deposit	-SPLIT-	58.14
Deposit	03/13/2024		Deposit	-SPLIT-	6,107.00
Check	03/13/2024	District IV Music Educators	2024 Kimberly HS. Large group Orchestra festiv...	Band	-125.00
Check	03/13/2024	Universal Music Corp.	INV # 24407037 - Grease 2024/ "Grease" songs	Theater	-100.00
Check	03/14/2024	IASA/IASC	INV # 11-3727 - Registration for IASA Spring co...	Student Council	-1,320.00
Check	03/14/2024	American Falls High School	INV # 14 - District Floriculture CDE -Kimberly FFA	FFA	-40.00
Deposit	03/14/2024		Deposit	-SPLIT-	93.00
Deposit	03/14/2024		Deposit	Gate BB/SB	6.77
Deposit	03/15/2024		Deposit	-SPLIT-	50.87
Deposit	03/15/2024		Deposit	-SPLIT-	4,365.69
Deposit	03/16/2024		Deposit	-SPLIT-	194.00
Deposit	03/16/2024		Deposit	-SPLIT-	175.46
Payment	03/18/2024	Benson, Kalynn - 2026		Accounts Receivable	75.00
Payment	03/18/2024	Hardy, Luke - 2025		Accounts Receivable	75.00
Deposit	03/18/2024		Deposit	-SPLIT-	436.64

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Type	Date	Name	Memo	Split	Amount
Check	03/18/2024	Sweet Spot	Bat credit for 2024 Top sellers of softball fund rai...	Softball Club	-525.00
Check	03/18/2024	South Magic Valley District ...	Kimberly FFA - two Horse Eval invittation teams	FFA	-50.00
Payment	03/19/2024	Strout, Solyn - 2026		Accounts Receivable	75.00
Deposit	03/19/2024		Deposit	-SPLIT-	880.00
Deposit	03/19/2024		Deposit	-SPLIT-	224.54
Check	03/19/2024	Martha Youngblood	Per Diem - KHS Golf team to River Edge 3/20/2...	Meals/Travel	-15.00
Check	03/19/2024	Teddie Morton	Per Diem - KHS Softball to Capital HS - March 2...	Meals/Travel	-60.00
Check	03/19/2024	Melanie Grijalva	Per Diem - KHS Golf to River Bend - March 13,2...	Meals/Travel	-25.00
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-12,440.95
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-3,608.86
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-9,627.66
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-2,331.27
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-4,748.63
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-174.03
Check	03/19/2024	Visa - Zions	March 2024 statement	-SPLIT-	-1,220.84
Deposit	03/19/2024		Deposit	-SPLIT-	758.54
Check	03/20/2024	Tim Perrigot	Track Starter -KHS Track meet -3/21/2024 with ...	Officials Track	-110.00
Check	03/20/2024	BSN Sports	INV# 925034400- Cross Country uniforms 55 @ ...	Uniforms	-2,170.44
Bill	03/20/2024	Wilber Ellis Company LLC	INV # 16276221 - Fertilizer and marathon	Greenhouse	-141.05
Bill Pmt -Check	03/20/2024	Wilber Ellis Company LLC	INV # 16276221 - Fertilizer and marathon	Accounts Payable	-141.05
Transfer	03/20/2024		Funds Transfer Track logos on t-shirt provided b...	Track Club	-190.00
Deposit	03/20/2024		Deposit	-SPLIT-	10,402.00
Deposit	03/21/2024		Deposit	-SPLIT-	872.00
Deposit	03/21/2024		Deposit	-SPLIT-	220.51
Deposit	03/22/2024		Deposit	-SPLIT-	69.78
Deposit	03/23/2024		Deposit	-SPLIT-	96.80
Deposit	03/25/2024		Deposit	-SPLIT-	231.00
Deposit	03/25/2024		Deposit	Theater	17.18
Deposit	03/29/2024		Deposit	-SPLIT-	1,099.92

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