

09/05/25

Kimberly High School

Transaction List by Date

August 2025

Type	Date	Name	Memo
Aug 25			
Check	08/01/2025	IDLA	INV # 414318-1 - 2024-25 FY Clean
Check	08/01/2025	Riddell All American Sports	INV # 60544511 - Axiom max box, Speed flex m...
Bill	08/01/2025	Idaho State Tax Commission	Permit # 24507 - 2025 July sales tax
Bill Pmt -Check	08/01/2025	Idaho State Tax Commission	Permit # 24507 - 2025 July sales tax
Check	08/01/2025	Kimberly School District	PSI Sponsorship for KSD Maintenance
Payment	08/01/2025	Davis, Mattie - 2027	
Deposit	08/01/2025		Deposit
Check	08/04/2025	Idaho State University	Student ID # 020214891 - Hannah Baird - 2025 ...
Credit Memo	08/05/2025	Wiltzie, Gunner - 2028	
Invoice	08/05/2025	Gill, Alexander - 2028	
Invoice	08/05/2025	Jenkins, Aaliyah - 2028	
Invoice	08/05/2025	Pittman, Kayson Sharon Mi...	
Deposit	08/05/2025		Deposit
Invoice	08/05/2025	Chiatovich, Maci - 2026	
Invoice	08/05/2025	Merritt, Emma - 2029	
Invoice	08/05/2025	Eaton, Clairra - 2029	
Invoice	08/05/2025	Eudaue, Jazleen, 2027	
Invoice	08/05/2025	Moore, Haylie - 2028	
Invoice	08/05/2025	Moore, Bridget - 2029	
Invoice	08/05/2025	Juarez, Yesenia - 2028	
Deposit	08/05/2025		Deposit
Check	08/05/2025	Idaho High School Activitie...	Kimberly High School 2025-26 IAAA/NIAAA me...
Credit Memo	08/05/2025	Roebuck, Breizon - 2028	
Invoice	08/06/2025	McClain, Makayla - 2029	
Invoice	08/06/2025	Marriott, Connor - 2026	
Invoice	08/06/2025	Stanger, Briley - 2026	
Invoice	08/06/2025	Caldwell, Emmie - 2029	
Deposit	08/06/2025		Deposit
Invoice	08/06/2025	Robinson, Kiplyn - 2029	
Invoice	08/06/2025	Robinson, Bentley - 2027	
Invoice	08/06/2025	Dong, Addie - 2028	
Invoice	08/06/2025	O'Toole, Brody - 2028	
Invoice	08/06/2025	O'Toole, Zane 2026	
Invoice	08/06/2025	Harper, Solander, 2026	
Invoice	08/06/2025	Garner, Caitlin - 2026	
Invoice	08/06/2025	Butler, Owen - 2026	
Invoice	08/06/2025	Butler, Nathan, 2027	
Invoice	08/06/2025	Furman, Jakob - 2027	
Credit Memo	08/06/2025	Kreuzer, Emma - 2021	
Credit Memo	08/06/2025	Kreuzer, Emma - 2021	VOID:
Deposit	08/07/2025		Deposit
Credit Memo	08/07/2025	Black, Hayden - 2027	
Credit Memo	08/07/2025	Ommundson, Aubrey - 2027	
Credit Memo	08/07/2025	Thuernagle, Lainah - 2027	
Credit Memo	08/07/2025	Hess, Kalani - 2026	
Deposit	08/07/2025		Deposit
Credit Memo	08/08/2025	Olsen, Aiden - 2028	
Credit Memo	08/08/2025	Mendez, Ethan - 2026	
Credit Memo	08/08/2025	Dains, Hadrea - 2026	
Credit Memo	08/08/2025	Bueso, Emely - 2027	
Credit Memo	08/08/2025	Watson, Hailey - 2028	
Credit Memo	08/08/2025	Horvath, Brianna - 2028`	
Credit Memo	08/08/2025	Meidell, Christopher - 2028	
Credit Memo	08/08/2025	Bingham, Sarah - 2028	
Credit Memo	08/08/2025	Pettingill, Quentin - 2026	
Deposit	08/08/2025		Deposit
Deposit	08/08/2025		Deposit
Credit Memo	08/11/2025	Allen, Eli - 2028	
Credit Memo	08/11/2025	Allen, Evan - 2026	
Credit Memo	08/11/2025	Briggs, Owen - 2028	
Deposit	08/11/2025		Deposit
Invoice	08/12/2025	Sudik, Bryce - 2029	
Invoice	08/12/2025	Hopkins, Shayna - 2027	
Invoice	08/12/2025	Larson, Teagen - 2027	
Payment	08/12/2025	Robertson, Teven - 2028	
Invoice	08/12/2025	Robertson, Teven - 2028	
Invoice	08/12/2025	Siebeneicher, Charlotte - 2...	

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Type	Date	Name	Memo
Invoice	08/12/2025	Dustin, Matthew - 2027	
Invoice	08/12/2025	Dustin, Guren - 2029	
Deposit	08/12/2025		Deposit
Payment	08/12/2025	Craft, Rylee - 2028	
Invoice	08/12/2025	Craft, Rylee - 2028	
Invoice	08/12/2025	Dixon, Kaysha - 2026	
Invoice	08/12/2025	Stringham, Tayden - 2026	
Invoice	08/12/2025	Cubas, Danettyri - 2026	
Invoice	08/12/2025	Benendorfer, Carli - 2029	
Invoice	08/12/2025	Champneys, Hadley - 2028	
Invoice	08/12/2025	Freeman, Rhylan - 2029	
Invoice	08/12/2025	Gearheart, Evan - 2026	
Invoice	08/12/2025	Gearheart, Katie - 2028	
Invoice	08/12/2025	Young, Mason - 2029	
Invoice	08/12/2025	Walters, Carly - 2026	
Invoice	08/12/2025	Walters, Kate - 2028	
Invoice	08/12/2025	Hudson, Abrielle - 2029	
Invoice	08/12/2025	Hudson, Taysia - 2027	
Invoice	08/12/2025	Cooper, Ellie - 2028	
Invoice	08/12/2025	Bybee, Samuel - 2026	
Invoice	08/12/2025	Vanderkooi, William - 2026	
Invoice	08/12/2025	Jackson, Konner - 2027	
Invoice	08/12/2025	Anderson, John - 2028	
Invoice	08/12/2025	Young, Piper - 2028	
Invoice	08/12/2025	Young, Wyatt - 2027	
Invoice	08/12/2025	Franklin, Bridger - 2027	
Invoice	08/12/2025	Bendixsen, Addelyn - 2027	
Deposit	08/12/2025		Deposit
Invoice	08/12/2025	Otto, Isaac - 2026	
Invoice	08/12/2025	Eaton, Kai - 2027	
Invoice	08/12/2025	Schuster, Logan - 2026	
Invoice	08/12/2025	Schuster, Brennen - 2028	
Invoice	08/12/2025	Ortiz, Andres - 2026	
Invoice	08/12/2025	Vera, Emiliana - 2026	
Invoice	08/12/2025	Larson, Addysen - 2026	
Invoice	08/12/2025	Hernandez, Israel Rincon - ...	
Invoice	08/12/2025	Stringham, Mallory - 2027	
Invoice	08/12/2025	Dalton, Annabelle - 2026	
Invoice	08/12/2025	Dalton, Augustus - 2028	
Invoice	08/12/2025	Mosqueda, Cesar - 2026	
Invoice	08/12/2025	Searle, Maya - 2026	
Invoice	08/12/2025	Paz, Carlos - 2028	
Invoice	08/12/2025	Paz, Eduardo - 2026	
Payment	08/12/2025	Paz, Carlos - 2028	
Invoice	08/12/2025	Gonzalez, Luciano - 2026	
Invoice	08/12/2025	Murillo, Tucker - 2026	
Invoice	08/12/2025	Markell, Sam - 2026	
Invoice	08/12/2025	Stringham, Tayden - 2026	
Invoice	08/12/2025	Hamilton, Carter - 2026	
Payment	08/12/2025	Stanger, Collin - 2027	
Invoice	08/12/2025	Stanger, Collin - 2027	
Invoice	08/12/2025	Laraway, Zoey - 2026	
Invoice	08/12/2025	Jensen, Devyn - 2028	
Invoice	08/12/2025	Volk, Cashlin - 2026	
Invoice	08/12/2025	Daniels, Hayley - 2026	
Invoice	08/12/2025	Robinson, Cameron - 2026	
Invoice	08/12/2025	Nelson, Jedediah - 2028	
Invoice	08/12/2025	Hollist, McKay - 2027	
Invoice	08/12/2025	Belle, Javier - 2029	
Invoice	08/12/2025	Belle, Racheal - 2028	
Invoice	08/12/2025	Belle, Abigail - 2026	
Invoice	08/12/2025	Satterfield, Alison - 2026	
Invoice	08/12/2025	Welch, Renetta - 2028	
Invoice	08/12/2025	Welch, Sariah - 2027	
Invoice	08/12/2025	Gardner, Landen - 2026	
Invoice	08/12/2025	Fisher, Hannah - 2028	
Invoice	08/12/2025	Hess, Kalani - 2026	
Invoice	08/12/2025	Dains, Hadrea - 2026	

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Type	Date	Name	Memo
Invoice	08/12/2025	Fenstermaker, Keegan - 20...	
Invoice	08/12/2025	Fenstermaker, Kaelee - 2028	
Invoice	08/12/2025	Ward, Eva - 2026	
Invoice	08/12/2025	Erickson, Holly - 2026	
Invoice	08/12/2025	Erickson, Elisabeth - 2028	
Invoice	08/12/2025	Serrano, Adrian - 2026	
Invoice	08/12/2025	Zunino, Aidan - 2026	
Invoice	08/12/2025	Benjamin, Brinlee - 2026	
Invoice	08/12/2025	Wayment, Dakota - 2026	
Invoice	08/12/2025	Heider, Shelby - 2027	
Invoice	08/12/2025	Bruning, MaCraye - 2026	
Deposit	08/13/2025		Deposit
Payment	08/13/2025	Brown, Marley - 2028	
Payment	08/13/2025	Williams, Carson - 2027	
Payment	08/13/2025	Jensen, Christian	
Payment	08/13/2025	Campbell, Jax - 2027	
Invoice	08/13/2025	Paz, Carlos - 2028	
Invoice	08/13/2025	Pettingill, Quentin - 2026	
Invoice	08/13/2025	Pettingill, Peyton - 2028	
Payment	08/13/2025	Christensen - Hezeltine, Ryl...	
Payment	08/13/2025	Christensen - Hezeltine, Ryl...	
Invoice	08/13/2025	Christensen - Hezeltine, Ryl...	
Invoice	08/13/2025	Snarr, Kaerlie - 2027	
Invoice	08/13/2025	Snarr, Zoey - 2029	
Invoice	08/13/2025	Snarr, Noah - 2029	
Invoice	08/13/2025	Soto, Ellie - 2026	
Invoice	08/13/2025	Sessions, Graysen - 2026	
Invoice	08/13/2025	Tapia, Isabella - 2026	
Invoice	08/13/2025	Gladish, Arthur - 2026	
Invoice	08/13/2025	Olsen, Maizee - 2026	
Invoice	08/13/2025	Silene, Kanan - 2026	
Invoice	08/13/2025	Lloyd, Porter - 2026	
Payment	08/13/2025	Miller, Wyatt - 2026	
Invoice	08/13/2025	Carter, Brayln - 2026	
Invoice	08/13/2025	Gonzalez, Angelique - 2028	
Invoice	08/13/2025	Walters, Jady - 2028	
Invoice	08/13/2025	Giles, Gage - 2029	
Invoice	08/13/2025	Gonzales, Ayleen - 2029	
Invoice	08/13/2025	Talbot, Emily - 2029	
Invoice	08/13/2025	Jones, Zander - 2029	
Invoice	08/13/2025	Stokes, Graham - 2029	
Invoice	08/13/2025	Dutka, Faith Marie - 2029	
Invoice	08/13/2025	Bratkov, Elle - 2029	
Invoice	08/13/2025	Allen, Maximilian - 2029	
Invoice	08/13/2025	Vansickle, Kyra - 2029	
Invoice	08/13/2025	Ward, Daxton - 2029	
Invoice	08/13/2025	Kljucnin Spencer, Rikken - ...	
Deposit	08/13/2025		Deposit
Invoice	08/13/2025	Germone, Emma - 2029	
Invoice	08/13/2025	Sorensen, Ericha - 2026	
Invoice	08/13/2025	Sorensen, Collins - 2029	
Invoice	08/13/2025	Murphy, Blake - 2029	
Invoice	08/13/2025	Black, Hayden - 2027	
Invoice	08/13/2025	Black, Ellie - 2029	
Invoice	08/13/2025	Walsh, Claire - 2029	
Invoice	08/13/2025	Coy, Colton - 2029	
Invoice	08/13/2025	Coy, James - 2029	
Invoice	08/13/2025	Fassett, Sydney - 2029	
Invoice	08/13/2025	Carlson, Elias - 2029	
Invoice	08/13/2025	Winward, Megan - 2026	
Invoice	08/13/2025	Hufstetler, Reagan - 2027	
Invoice	08/13/2025	Bishop, Isabella - 2028	
Invoice	08/13/2025	Bishop, Drake - 2029	
Invoice	08/13/2025	Bowman, McKenna - 2027	
Invoice	08/13/2025	Bowman, Brielle - 2029	
Invoice	08/13/2025	Hill, Emmy - 2029	
Invoice	08/13/2025	Hill, Thad - 2029	
Invoice	08/13/2025	Patton, Emmersyn - 2029	

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Type	Date	Name	Memo
Invoice	08/13/2025	Winward, Clint - 2029	
Invoice	08/13/2025	Valencia-Gomez, Anthony -...	
Invoice	08/13/2025	Eberhard, Ethan - 2029	
Invoice	08/13/2025	Hamilton, Jack - 2029	
Invoice	08/13/2025	Weeks, Riley - 2029	
Invoice	08/13/2025	Thompson, Gracen - 2026	
Invoice	08/13/2025	Thompson, Bridger - 2029	
Invoice	08/13/2025	Miller, Kimberly - 2029	
Credit Memo	08/13/2025	Feske, Griffin - 2027	
Payment	08/13/2025	Cooper, Trevor - 2027	
Invoice	08/13/2025	Trowbridge, Tenley - 2029	
Invoice	08/13/2025	Cooper, Trevor - 2027	
Invoice	08/13/2025	Amato, Jaden - 2029	
Invoice	08/13/2025	Bueso, Emely - 2027	
Invoice	08/13/2025	Clark, Caden - 2027	
Invoice	08/13/2025	Chavez, Emma - 2027	
Invoice	08/13/2025	Blickle, Ella - 2027	
Invoice	08/13/2025	Bond, Carl - 2027	
Invoice	08/13/2025	Giles, Presley - 2027	
Invoice	08/13/2025	McMillian, Carlie -2027	
Invoice	08/13/2025	Gauger, Jonathan - 2027	
Payment	08/13/2025	Brooks, George - 2027	
Invoice	08/13/2025	Long, Kayla - 2027	
Deposit	08/13/2025		Deposit
Invoice	08/13/2025	Eyring, Trish - 2028	
Invoice	08/13/2025	Whitten, Monroe - 2027	
Payment	08/13/2025	Whitten, Monroe - 2027	
Invoice	08/13/2025	Paulsen, Sadie - 2028	
Invoice	08/13/2025	Paulsen, Sophie - 2028	
Invoice	08/13/2025	Gier, Cooper - 2027	
Invoice	08/13/2025	Gier, Olivia - 2027	
Payment	08/13/2025	Johnson, Haylee - 2028	
Invoice	08/13/2025	Connell, Grant - 2027	
Payment	08/13/2025	Hanchey, Anna - 2028	
Invoice	08/13/2025	Beckstead, Gunner - 2027	
Payment	08/13/2025	Beckstead, Gunner - 2027	
Invoice	08/13/2025	Chadwick, Holman - 2027	
Invoice	08/13/2025	Morgan, Reagan - 2029	
Invoice	08/13/2025	Morgan, Madison - 2028	
Invoice	08/13/2025	Johnson, Haylee - 2028	
Invoice	08/13/2025	trappen, Brynlee - 2028	
Invoice	08/13/2025	Trappen, Madi - 2026	
Invoice	08/13/2025	Hanchey, Anna - 2028	
Invoice	08/13/2025	Hanchey, Joy - 2027	
Invoice	08/13/2025	Bair, Karlie - 2027	
Invoice	08/13/2025	Ward, Ethan - 2027	
Payment	08/13/2025	Ward, Ethan - 2027	
Invoice	08/13/2025	Porath, Mylee - 2026	
Payment	08/13/2025	Gier, Cooper - 2027	
Deposit	08/13/2025		Deposit
Invoice	08/14/2025	Noble, Carlee - 2028	
Invoice	08/14/2025	Griffith, Emmett - 2028	
Invoice	08/14/2025	Williams, Cade - 2029	
Invoice	08/14/2025	Williams, Taylor - 2027	
Deposit	08/14/2025		Deposit
Deposit	08/14/2025		Deposit
Credit Memo	08/14/2025	Merrick, Kason - 2028	
Credit Memo	08/14/2025	Paz, Carlos - 2028	
Payment	08/14/2025	Bratkov, Emma - 2026	
Payment	08/14/2025	Regnier, Gauge - 2028	
Invoice	08/14/2025	Darrington, Kendal - 2024	
Invoice	08/14/2025	Wood, Eleana - 2028	
Invoice	08/14/2025	Bingham, Sarah - 2028	
Invoice	08/14/2025	Murphy, Harley - 2028	
Invoice	08/14/2025	Juarez, Julisa - 2028	
Invoice	08/14/2025	Ziebarth, Rylee - 2028	
Invoice	08/14/2025	Ziebarth, Ryker - 2026	
Invoice	08/14/2025	Horvath, Brianna - 2028`	

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Invoice	08/14/2025	Jurak, Miyah - 2028	
Invoice	08/14/2025	Bueso, Esmeralda - 2028	
Invoice	08/14/2025	Ortega, Yaretzi - 2028	
Invoice	08/14/2025	Burke, Tavon - 2028	
Invoice	08/14/2025	Koyle, Aiden - 2028	
Invoice	08/14/2025	Simpson, Ava - 2028	
Invoice	08/14/2025	Smith, Javen - 2028	
Invoice	08/14/2025	Solander, Hudson 2028	
Invoice	08/14/2025	Solander, Harper - 2026	
Invoice	08/14/2025	Regnier, Gauge - 2028	
Invoice	08/14/2025	Verduzco, Joaquin - 2027	
Invoice	08/14/2025	Heideman, Vyvian - 2028	
Invoice	08/14/2025	Tennant, Trinity - 2028	
Payment	08/14/2025	Merrick, Kason - 2028	
Payment	08/14/2025	Merrick, Mychael - 2028	
Payment	08/14/2025	Peek, Avry - 2028	
Credit Memo	08/14/2025	Tennant, Trinity - 2028	
Invoice	08/14/2025	Peek, Avry - 2028	
Payment	08/14/2025	Hernandez, Karter - 2028	
Payment	08/14/2025	Green, Ava - 2028	
Invoice	08/14/2025	Green, Ava - 2028	
Invoice	08/14/2025	Packham, Kenadi - 2028	
Payment	08/14/2025	Mathews, Brady - 2027	
Invoice	08/14/2025	Merrick, Kason - 2028	
Invoice	08/14/2025	Merrick, Mychael - 2028	
Invoice	08/14/2025	Smith , Michael -2028	
Invoice	08/14/2025	Higbee, Emily - 2028	
Payment	08/14/2025	Allen, Axel - 2028	
Invoice	08/14/2025	Robison, Alex - 2028	
Invoice	08/14/2025	Alleman, Gracie - 2028	
Deposit	08/14/2025		Deposit
Invoice	08/14/2025	Sumsion, Afton - 2028	
Invoice	08/14/2025	Wiils, Skyler - 2026	
Invoice	08/14/2025	Heatwole, Scout - 2028	
Invoice	08/14/2025	VerWey, Brooklyn - 2028	
Invoice	08/14/2025	Sassercollins, Wyatt - 2028	
Invoice	08/14/2025	Wayment, Wyatt - 2028	
Invoice	08/14/2025	Meidell, Christopher - 2028	
Invoice	08/14/2025	Mayo, Dallee - 2028	
Invoice	08/14/2025	Lewis, Isabella - 2028	
Invoice	08/14/2025	Lewis, Sydney - 2028	
Invoice	08/14/2025	Olsen, Aiden - 2028	
Invoice	08/14/2025	Latta, Aadyn - 2028	
Invoice	08/14/2025	Allen, Shya - 2027	
Invoice	08/14/2025	Peterson, Wylie - 2028	
Invoice	08/14/2025	Human, Sydney - 2028	
Invoice	08/14/2025	Moses, Rylan - 2028	
Invoice	08/14/2025	Dille, Kaden - 2028	
Invoice	08/14/2025	Valenta, Nolan - 2028	
Invoice	08/14/2025	Mitton, Hyrum - 2028	
Invoice	08/14/2025	Navarrete, Omar - 2028	
Invoice	08/14/2025	Rudner, Michael - 2028	
Invoice	08/14/2025	Johnson, James - 2028	
Invoice	08/14/2025	Florence, Brent - 2028	
Invoice	08/14/2025	Stanger, Sawyer - 2028	
Invoice	08/14/2025	Cofer, Judd - 2028	
Invoice	08/14/2025	Higley, Mack - 2028	
Invoice	08/14/2025	Fullmer, Trisha - 2028	
Deposit	08/14/2025		Deposit
Deposit	08/14/2025		Deposit
Deposit	08/14/2025		Deposit
Deposit	08/14/2025		Deposit
Invoice	08/15/2025	Navarro, Jesus - 2026	
Invoice	08/15/2025	Reed, Porter - RISE	
Invoice	08/15/2025	Wight, Miles - HS	
Payment	08/15/2025	Paz, Ezmerralda - 2025	
Payment	08/15/2025	Berdichevsky, Jacob - 2026	
Credit Memo	08/15/2025	Randall, Ellis - 2028	

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Type	Date	Name	Memo
Credit Memo	08/15/2025	Storey, Gavin - 2027	
Invoice	08/15/2025	Heatwole, Scout - 2028	
Invoice	08/15/2025	Maki, Kaden - 2028	
Invoice	08/15/2025	Becerra, Josue - 2028	
Deposit	08/15/2025		Deposit
Deposit	08/17/2025		Deposit
Invoice	08/18/2025	Sibbring, Robert - 2028	
Invoice	08/18/2025	Budden, Asher - 2026	
Deposit	08/18/2025		Deposit
Check	08/18/2025	Rebel Athletic Inc	INV # SIN565841 - Sale Order # SO-37751582
Check	08/18/2025	Amanda Plew	Reimbursement - Cheer bows, shoes tank tops ...
Check	08/18/2025	BSN Sports	Customer # 199755
Check	08/18/2025	The College Board	#A261103401 - AP Unused examination
Check	08/18/2025	Medco Sports Medicine	INV # 99022179, INV # 99025747, INV # 99040153
Check	08/18/2025	Zach Dong	Reimbursement - Target - Lock for Swim cage
Check	08/18/2025	Mason's Trophies & Gifts	INV # 107705 and INV # 107568
Check	08/18/2025	Lynda Moses	Reimbursement - Teaching & modeling Behavior...
Check	08/18/2025	Bryan Brown	Reimbursement - Teaching & modeling Behavior...
Check	08/18/2025	Treasure Valley Coffee	INV # 2160:11060273 - rental of water tank in st...
Check	08/18/2025	Kimberly Gunter	Refund 2025-26 Registration fees - Cade Lobo ...
Check	08/18/2025	National FFA Organization	
Check	08/18/2025	Jerome High School Cross ...	2025 Cross County entry fee - Kimberly HS
Check	08/18/2025	Community One	2025-26 Girls B-ball Entry fee - Kimberly HS
Check	08/18/2025	T.J. Sorensen	Reimbursement - Costco
Check	08/18/2025	Gem State Paper & Supply	INV # 5000194 - Laminating pouches for AC
Check	08/18/2025	Thermal Supply Inc.	INV # 8364529 , 8385982
Credit Memo	08/18/2025	Emerick, Brice - 2028	
Check	08/18/2025	Spencer Wolverton	Reimbursement for Teaching and Modeling Beh...
Check	08/18/2025	Grover's Pay & Pack	INV # TB80706 and INV # TB80861
Check	08/18/2025	BYU - Provo	BYU ID # 24-092-5633 - Leah Andie Stewart - 2...
Transfer	08/18/2025		Funds Transfer for Water Softner share of \$2199
Invoice	08/18/2025	Rose, Baylie - 2029	
Invoice	08/18/2025	Miller, Wyatt - 2026	
Invoice	08/18/2025	Jones, Dahlia - 2029	
Invoice	08/18/2025	Pehrson, Hadley - 2027	
Invoice	08/18/2025	Dawson, Andrew - 2026	
Invoice	08/18/2025	Morley, Tieran - 2028	
Invoice	08/18/2025	Morley, Brody - 2029	
Invoice	08/18/2025	Morley, Liam - 2029	
Invoice	08/18/2025	Midgley, Bella - 2028	
Invoice	08/18/2025	Midgley - Giselle - 2028	
Invoice	08/18/2025	Allen, Kaylee - 2026	
Invoice	08/18/2025	Williams, Taylor - 2027	
Invoice	08/18/2025	Hunsaker, Landon - 2026	
Invoice	08/18/2025	Morquecho, Juan - 2026	
Invoice	08/18/2025	Blackburn, Jace - 2028	
Deposit	08/18/2025		Deposit
Invoice	08/18/2025	Giles, Brinley - 2029	
Invoice	08/18/2025	Giles, Brinley - 2029	
Invoice	08/18/2025	Gill, Alexander - 2028	
Invoice	08/18/2025	Chiatovich, Maci - 2026	
Invoice	08/18/2025	Chiatovich, Dillon - 2026	
Invoice	08/18/2025	Chiatovich, Dillon - 2026	
Invoice	08/18/2025	Chappell, Alyssa - 2029	
Invoice	08/18/2025	Byrd, Lilly - 2029	
Invoice	08/18/2025	Rowley, Parker - 2029	
Invoice	08/18/2025	Bennett, Wade - 2029	
Invoice	08/18/2025	Smith, Addyson - 2026	
Invoice	08/18/2025	Arrington, Sophie - 2029	
Invoice	08/18/2025	Arrington, Chloe - 2026	
Payment	08/18/2025	Oberg, Violet - 2028	
Invoice	08/18/2025	Oberg, Violet - 2028	
Invoice	08/18/2025	Bennett, Gianna - 2029	
Invoice	08/18/2025	Williams, Porter 2028	
Invoice	08/18/2025	Hanson, Hyrum - 2027	
Invoice	08/18/2025	Kerner, Brock - 2026	
Deposit	08/18/2025		Deposit
Invoice	08/19/2025	Becerra, Samantha - 2028	

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Type	Date	Name	Memo
Invoice	08/19/2025	Koch, Makayla - 2028	
Invoice	08/19/2025	Langston, Kaden - 2029	
Invoice	08/19/2025	Bogner, Luisa - 2026	
Invoice	08/19/2025	Rios, Romina - 2028	
Payment	08/19/2025	Brewer, Baron - 2028	
Payment	08/19/2025	Brewer, Baron - 2028	
Deposit	08/19/2025		Deposit
Check	08/19/2025	Kimberly School District	INV # August 12, 2025 Visa
Check	08/19/2025	Kimberly School District	INV # August 12, 2025 Visa
Check	08/19/2025	Kimberly School District -	INV # August 12, 2025 -2025 June Driver Ed se...
Check	08/19/2025	Visa - Zions	2025 August Visa statment
Check	08/19/2025	Visa - Zions	2025 August Visa statment
Check	08/19/2025	Riddell All American Sports	INV # 952396185 and INV # 952398272
Invoice	08/19/2025	Feske, Griffin - 2027	
Invoice	08/19/2025	Walker, Natalie - 2028	
Invoice	08/19/2025	Hawkes, Paul - 2029	
Invoice	08/19/2025	Hawkes, Eliza - 2027	
Invoice	08/19/2025	Allen, Kaylee - 2026	
Invoice	08/19/2025	Burnett, Bella - 2026	
Invoice	08/19/2025	Hanson, Kate - 2029	
Invoice	08/19/2025	Burnett, Bella - 2026	
Invoice	08/19/2025	Burnett, Lincoln - 2029	
Invoice	08/19/2025	Klingler, Carson - 2026	
Invoice	08/19/2025	Klingler, Kynlee - 2029	
Invoice	08/19/2025	Ash, Alexander - 2029	
Invoice	08/19/2025	Wyatt, Hazel - 2028	
Invoice	08/19/2025	Wyatt, Jacob - 2026	
Invoice	08/19/2025	Benson, Kalynn - 2026	
Invoice	08/19/2025	Benson, Payton - 2025	
Invoice	08/19/2025	Hyatt, Reed - 2027	
Invoice	08/19/2025	Hyatt, Grayson - 2029	
Invoice	08/19/2025	Jones, Reggie - 2029*	
Invoice	08/19/2025	Horting, Logan - 2029	
Invoice	08/19/2025	Fowler, William - 2029	
Invoice	08/19/2025	Burnett, Bella - 2026	
Invoice	08/19/2025	Harmon, Cody - 2029	
Invoice	08/19/2025	Browning, Liam - 2026	
Invoice	08/19/2025	Browning, Jack - 2029	
Invoice	08/19/2025	Hope, Oakley - 2029	
Invoice	08/19/2025	Buckingham, Landon - 2029	
Invoice	08/19/2025	Derricott, Dillon - 2026	
Invoice	08/19/2025	Cox, Skyler - 2029	
Invoice	08/19/2025	Hanson, Kate - 2029	
Invoice	08/19/2025	Edwards, Collins - 2029	
Invoice	08/19/2025	Bryant, Tristan - 2029	
Invoice	08/19/2025	Carlen, Halle - 2029	
Invoice	08/19/2025	Dominguez - Tellez, Adrain ...	
Invoice	08/19/2025	Giles, Gage - 2029	
Invoice	08/19/2025	Hansen, Lillian - 2029	
Invoice	08/19/2025	Richins, Paige - 2029	
Invoice	08/19/2025	Robbins, Bryce - 2029	
Invoice	08/19/2025	Robbins, Bryce - 2029	
Invoice	08/19/2025	Fletcher, Williams - 2029	
Invoice	08/19/2025	Hollibaugh, Hayden - 2029	
Invoice	08/19/2025	Jones, Reggie - 2029*	
Invoice	08/19/2025	Fletcher, Williams - 2029	
Invoice	08/19/2025	Layne, Trenton - 2029	
Invoice	08/19/2025	Layne, Katelyn - 2026	
Invoice	08/19/2025	Layne, Katelyn - 2026	
Invoice	08/19/2025	Benedict, Connor - 2027	
Invoice	08/19/2025	Benedict, Morgan - 2029	
Invoice	08/19/2025	Valdez, Allie - 2029	
Invoice	08/19/2025	Dobis, Avery - 2029	
Invoice	08/19/2025	Johnson, Landon - 2029	
Invoice	08/19/2025	Johnson, Landon - 2029	
Invoice	08/19/2025	McCoy, Maeli - 2029	
Invoice	08/19/2025	Ward, Daxton - 2029	
Invoice	08/19/2025	Harmon, Cody - 2029	

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Type	Date	Name	Memo
Invoice	08/19/2025	Buckley, Annie - 2026	
Invoice	08/19/2025	Gonzales, Brevyn - 2029	
Invoice	08/19/2025	Benson, Payton - 2025	
Invoice	08/19/2025	Horting, Kayden - 2026	
Invoice	08/19/2025	Horting, Kinzi - 2027	
Invoice	08/19/2025	Perry, Joslian, 2029	
Invoice	08/19/2025	Nelson, Beckett - 2029	
Invoice	08/19/2025	Tibbets, Taytan - 2029	
Invoice	08/19/2025	Reid, Dax - 2029	
Invoice	08/19/2025	Moore, Bridget - 2029	
Invoice	08/19/2025	Reid, Dax - 2029	
Invoice	08/19/2025	Nield, Braelund - 2029	
Invoice	08/19/2025	Silva, Juan - 2029	
Invoice	08/19/2025	Prudent, Braigen - 2026	
Invoice	08/19/2025	Nield, Paige - 2029	
Invoice	08/19/2025	Perry, Joslian, 2029	
Invoice	08/19/2025	Serrato Cabrera, Jaelyn - 2...	
Invoice	08/19/2025	Murphy, Blake - 2029	
Invoice	08/19/2025	Myers, Cecilia - 2029	
Deposit	08/19/2025		Deposit
Check	08/20/2025	Dragon Fly	2025 Ref Pay - 2025 Fall Sports Ref pay - 1st Tr...
Invoice	08/20/2025	May, Lucy - RISE	
Invoice	08/20/2025	Allen, Evan - 2026	
Invoice	08/20/2025	Allen, Eli - 2028	
Invoice	08/20/2025	Cadena, Jake - 2029	
Invoice	08/20/2025	Beckstead, Gunner - 2027	
Invoice	08/20/2025	Applewhite, Titus - 2027 - R...	
Deposit	08/20/2025		Deposit
Invoice	08/20/2025	Christensen - Hezeltine, Ryl...	
Invoice	08/20/2025	Orozco, Alexander - 2026	
Invoice	08/20/2025	Prudent, Jene IV - 2026	
Deposit	08/20/2025		Deposit
Invoice	08/20/2025	Barnes, Kamryn - 2028	
Invoice	08/20/2025	Tolle, Keasen - 2026	
Invoice	08/20/2025	Anderson, Brady - 2026	
Invoice	08/20/2025	Eaton, Kai - 2027	
Invoice	08/20/2025	Guerrero, Matilyn - 2026	
Invoice	08/20/2025	Strout, Solyn - 2026	
Invoice	08/20/2025	Ward, Olivia - 2026	
Invoice	08/20/2025	Wyatt, Kyson - 2028	
Invoice	08/20/2025	Harper, Millie - 2027	
Invoice	08/20/2025	Harper, Ava - 2026	
Invoice	08/20/2025	Plew, Taya - 2027	
Invoice	08/20/2025	Santos, Alexander - 2028	
Invoice	08/20/2025	Richins, Audrey - 2026	
Payment	08/20/2025	Richins, Audrey - 2026	
Invoice	08/20/2025	Fenton, Kylie, - 2026	
Invoice	08/20/2025	Baker, Taren - 2026	
Invoice	08/20/2025	Arrington, Chloe - 2026	
Invoice	08/20/2025	Fowler, Jack - 2026	
Invoice	08/20/2025	Prudent, Braigen - 2026	
Invoice	08/20/2025	Dansie, Breah - 2026	
Invoice	08/20/2025	Dawson, Andrew - 2026	
Invoice	08/20/2025	Shaw, Jace - 2026	
Invoice	08/20/2025	Warwick, Theodore - 2026	
Invoice	08/20/2025	Warwick, Rosslyn - 2028	
Invoice	08/20/2025	Horting, Kayden - 2026	
Invoice	08/20/2025	Horting, Logan - 2029	
Payment	08/20/2025	Warwick, Rosslyn - 2028	
Payment	08/20/2025	Warwick, Theodore - 2026	
Invoice	08/20/2025	Searle, Maya - 2026	
Invoice	08/20/2025	Sorensen, Kaidence - 2027	
Invoice	08/20/2025	Grant, Cooper - 2026	
Credit Memo	08/20/2025	Watson, Jack - 2027	
Deposit	08/21/2025		Deposit
Payment	08/21/2025	Feske, Griffin - 2027	
Deposit	08/21/2025		Deposit
Deposit	08/21/2025		Deposit

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Type	Date	Name	Memo
Invoice	08/21/2025	Henderson, Joshua - 2028	
Invoice	08/21/2025	Okelberry, Caleb - 2028	
Invoice	08/21/2025	Weilep, Rhylee - 2028	
Invoice	08/21/2025	Otto, Oliver - 2028	
Invoice	08/21/2025	Bentley, Halle - 2024	
Invoice	08/21/2025	Brodhag, Natalie - 2028	
Invoice	08/21/2025	Watson, Hailey - 2028	
Invoice	08/21/2025	Stansbury, Gloria - 2028	
Invoice	08/21/2025	Carlson, Levi - 2028	
Invoice	08/21/2025	Carlson, Ayden - 2027	
Invoice	08/21/2025	Darrington, David - 2028	
Payment	08/21/2025	Sonderegger, Joshua - 2028	
Invoice	08/21/2025	Higley, Mack - 2028	
Invoice	08/21/2025	Schrenk, Alicyn - 2028	
Invoice	08/21/2025	Bentley, Halle - 2024	
Invoice	08/21/2025	Tennant, Trinity - 2028	
Invoice	08/21/2025	Shepherd, Abigayle - 2028	
Invoice	08/21/2025	Kornmueller, Braxton - 2028	
Payment	08/21/2025	Phelps, Easton - 2028	
Invoice	08/21/2025	Phelps, Easton - 2028	
Invoice	08/21/2025	Searle, McKay - 2028	
Invoice	08/21/2025	Slagel, Sydney - 2028	
Invoice	08/21/2025	Phelps, Easton - 2028	
Invoice	08/21/2025	Sonderegger, Caleb - 2026	
Invoice	08/21/2025	Sonderegger, Joshua - 2028	
Invoice	08/21/2025	Swenson, Oakley - 2028	
Invoice	08/21/2025	Baird, Mariah - 2027	
Invoice	08/21/2025	Coleman, Rebecca - 2028	
Invoice	08/21/2025	Kraus, Brayden - 2028	
Payment	08/21/2025	Cystrunk, A'Jah - 2027	
Invoice	08/21/2025	Glorfield, Sawyer - 2028	
Invoice	08/21/2025	Morris, Luke - 2028	
Invoice	08/21/2025	Dansie, Tayven - 2028	
Invoice	08/21/2025	Jaques, Ainsley - 2028	
Invoice	08/21/2025	Simmons, Ellyce - 2027	
Invoice	08/21/2025	Beard, Avery - 2028	
Invoice	08/21/2025	Miller, Oaklyn - 2028	
Invoice	08/21/2025	Wageman, Caleb - 2026	
Invoice	08/21/2025	Charles, Jacob - 2028	
Invoice	08/21/2025	Adams, ParliRae - 2028	
Invoice	08/21/2025	Becerra, Samantha - 2028	
Invoice	08/21/2025	Gil, Sofia - 2026	
Invoice	08/21/2025	Brown, Kyler - 2028	
Invoice	08/21/2025	Emerick, Brice - 2028	
Invoice	08/21/2025	Bartlett, Peter - 2028	
Invoice	08/21/2025	Kriek, Gabe - 2027	
Invoice	08/21/2025	Mendez, Ethan - 2026	
Payment	08/21/2025	Kutran, Jasmina - 2028	
Invoice	08/21/2025	Kutran, Jasmina - 2028	
Invoice	08/21/2025	Adams, ParliRae - 2028	
Invoice	08/21/2025	Butenschoen, Deakin - 2028	
Invoice	08/21/2025	Gibson, Kasen - 2028	
Invoice	08/21/2025	Bartlett, Peter - 2028	
Invoice	08/21/2025	Tennant, Trinity - 2028	
Check	08/21/2025	Riddell All American Sports	INV # 952363922 -(13) Axiom Football helmets...
Invoice	08/21/2025	Martin, Maggie - 2027	
Invoice	08/21/2025	McMurtrey, Porter - 2027	
Invoice	08/21/2025	Mathews, Brady - 2027	
Invoice	08/21/2025	Stephenson, Reagan - 2027	
Invoice	08/21/2025	Hepworth, Jonah - 2028	
Invoice	08/21/2025	Beckstead, Gunner - 2027	
Invoice	08/21/2025	Greenhalgh, Maiya - 2027	
Invoice	08/21/2025	Eyring, Allie - 2027	
Invoice	08/21/2025	Chadwick, Tylee - 2027	
Invoice	08/21/2025	Dunkley, Talon - 2027	
Invoice	08/21/2025	Holibaugh, Ryinn - 2027	
Invoice	08/21/2025	Maxwell, Jace - 2027	
Invoice	08/21/2025	Hyatt, Kameron - 2027	

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Invoice	08/21/2025	Avery, Sophia - 2027	
Invoice	08/21/2025	Thuernagle, Lainah - 2027	
Invoice	08/21/2025	Dempsey, Ethen - 2027	
Invoice	08/21/2025	Dempsey, Aoife - 2029	
Payment	08/21/2025	Greenhalgh, Maiya - 2027	
Invoice	08/21/2025	Hardy, Samantha - 2027	
Invoice	08/21/2025	Kimbrough, Evander - 2029	
Invoice	08/21/2025	Carlson, Ayden - 2027	
Invoice	08/21/2025	Hernandez, Kenyan- 2026	
Invoice	08/21/2025	Hernandez, Kyson - 2027	
Invoice	08/21/2025	Hernandez, Karter - 2028	
Invoice	08/21/2025	Youree, Macie - 2027	
Invoice	08/21/2025	Walker, Zaye - 2027	
Invoice	08/21/2025	Walker, Cy - 2026	
Invoice	08/21/2025	Dannehl, Emily - 2027	
Invoice	08/21/2025	Abramowski, Kailee - 2027	
Invoice	08/21/2025	Whitehead, William -2027	
Invoice	08/21/2025	Taylor Cooper - 2029	
Invoice	08/21/2025	Taylor, Grace - 2027	
Invoice	08/21/2025	Johnson, Cassidy - 2027	
Invoice	08/21/2025	Ommundson, Aubrey - 2027	
Invoice	08/21/2025	Osborne, Ady - 2027	
Invoice	08/21/2025	Riley, Maverick - 2027	
Invoice	08/21/2025	Riley, Khloe - 2028	
Payment	08/21/2025	Riley, Khloe - 2028	
Invoice	08/21/2025	Morley, Teejin - 2027	
Payment	08/21/2025	Belliston, Maggie - 2027	
Invoice	08/21/2025	Belliston, Maggie - 2027	
Invoice	08/21/2025	Renaldi, Giana, 2027	
Invoice	08/21/2025	Julianto, Shyanne - 2027	
Payment	08/21/2025	Walker, Cy - 2026	
Invoice	08/21/2025	Renaldi, Giana, 2027	
Invoice	08/21/2025	Johnston, Hayden - 2028	
Invoice	08/21/2025	Johnston, Cameron - 2028	
Invoice	08/21/2025	Gray, Camden - 2027	
Invoice	08/21/2025	Rogers, Wyatt - 2029	
Invoice	08/21/2025	Rogers, Cody - 2027	
Invoice	08/21/2025	Williams, Carson - 2027	
Invoice	08/21/2025	Shirley, Presly - 2027	
Invoice	08/21/2025	Lott, Carson - 2028	
Invoice	08/21/2025	York, Hannah - 2027	
Invoice	08/21/2025	Rogers, Wyatt - 2029	
Invoice	08/21/2025	Elizondo, Brandon - 2027	
Payment	08/21/2025	Elizondo, Brandon - 2027	
Invoice	08/21/2025	Horsley, Owyn - 2027	
Invoice	08/21/2025	Juarez Brody - 2026	
Payment	08/21/2025	York, Hannah - 2027	
Invoice	08/21/2025	Ziebarth, Ryker - 2026	
Invoice	08/21/2025	Ziebarth, Rylee - 2028	
Invoice	08/21/2025	Garza, Annalie - 2028	
Invoice	08/21/2025	Muchow, Benjamin - 2028	
Invoice	08/21/2025	Muchow, Benjamin - 2028	
Invoice	08/21/2025	Salzer, Garrett - 2028	
Invoice	08/21/2025	Kraus, Brayden - 2028	
Invoice	08/21/2025	Wills, Parker - 2028	
Invoice	08/21/2025	Radke, Gabriel - 2028	
Invoice	08/21/2025	Phillips, Leesa - 2028	
Invoice	08/21/2025	Boden, Riddick - 2028	
Invoice	08/21/2025	Peterson, Bentley - 2028	
Invoice	08/21/2025	Funk, Sterling - 2028	
Payment	08/21/2025	Human, Sydney - 2028	
Payment	08/21/2025	Dohse, Makenna - 2028	
Invoice	08/21/2025	Dille, Braxton - 2028	
Invoice	08/21/2025	Dille, Brighton - 2028	
Invoice	08/21/2025	James, Jake 2028	
Payment	08/21/2025	James, Jake 2028	
Invoice	08/21/2025	Nannini, Ruby - 2027	
Invoice	08/21/2025	Loya, Aaron - 2027	

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Invoice	08/21/2025	Cystrunk, A'Jah - 2027	
Invoice	08/21/2025	Riordan, Hope - 2028	
Invoice	08/21/2025	Merkle, Coltin - 2028	
Invoice	08/21/2025	Barrett, Joe - 2027	
Invoice	08/21/2025	Barrett, Stacy - 2029	
Invoice	08/21/2025	Vega, Zac E. - 2029	
Invoice	08/21/2025	James, Jake 2028	
Payment	08/21/2025	Mitton, Hyrum - 2028	
Invoice	08/21/2025	Herrera, Vanessa - 2026	
Invoice	08/21/2025	Garcia, Alexis - 2028	
Invoice	08/21/2025	Gonzalez, Aylin - 2028	
Invoice	08/21/2025	Yon, Aiden (AJ) - 2028	
Invoice	08/21/2025	Marson, Bradton , 2028	
Invoice	08/21/2025	Faria, Jacklyn - 2028	
Invoice	08/21/2025	Brown, Marley - 2028	
Deposit	08/21/2025		Deposit
Invoice	08/22/2025	Lewis, Easton - HS	
Invoice	08/22/2025	Lewis, Kate - HS	
Invoice	08/22/2025	Lott, Gavin - RISE	
Invoice	08/22/2025	Marolf, Peityn - 2029 - RISE	
Invoice	08/22/2025	Taylor, Collton - 2029	
Invoice	08/22/2025	Garcia, Edmund - 2028	
Invoice	08/22/2025	McIntyre, Audrey - 2029	
Invoice	08/22/2025	Clements, Matthew - 2029	
Invoice	08/22/2025	Gomez, Isaac - 2029	
Invoice	08/22/2025	Hollibaugh, Hayden - 2029	
Invoice	08/22/2025	Crandall, Ryder - 2029	
Invoice	08/22/2025	Shetler, Evelynnn - 2029	
Invoice	08/22/2025	Camillo, Dahlia - 2029	
Invoice	08/22/2025	Baker, Vaughan - 2029	
Invoice	08/22/2025	Darrington, Parks - 2029	
Invoice	08/22/2025	Marecle, Alexis - 2027	
Invoice	08/22/2025	Marecle, Brayden - 2029	
Invoice	08/22/2025	Dudley, Aidan - 2029	
Invoice	08/22/2025	Dudley, Ethan - 2029	
Invoice	08/22/2025	Granillo, Ben 2029	
Invoice	08/22/2025	Hartman, Harlan - 2029	
Invoice	08/22/2025	Spencer, Ryder - 2029	
Invoice	08/22/2025	Sanchez, Karson - 2029	
Invoice	08/22/2025	Carrillo, Allen - 2029	
Invoice	08/22/2025	Pettingill, Britney - 2029	
Invoice	08/22/2025	Pettingill, Aubry - 2026	
Invoice	08/22/2025	Wiltzie, Gunner - 2028	
Invoice	08/22/2025	Wiltzie, Allison - 2029	
Invoice	08/22/2025	Ayala, Makayla - 2029	
Invoice	08/22/2025	Petersen, Brogden - 2029	
Invoice	08/22/2025	Williams, Wyatt - 2027	
Invoice	08/22/2025	Williams, Liam - 2029	
Invoice	08/22/2025	Sorensen, McKenzie - 2029	
Invoice	08/22/2025	Vansickle, Kyra - 2029	
Invoice	08/22/2025	Youree, Boden - 2029	
Invoice	08/22/2025	Crain, Maren - 2026	
Invoice	08/22/2025	Crain, Andra - 2029	
Invoice	08/22/2025	Otto, Isaac - 2026	
Payment	08/22/2025	Black, Aubreyanne - 2026	
Invoice	08/22/2025	Browning, Matt - 2028	
Invoice	08/22/2025	Browning, Rachel - 2026	
Invoice	08/22/2025	Millenkamp, Johnny - 2026	
Invoice	08/22/2025	Bitner, Haley - 2028	
Invoice	08/22/2025	Lobo, Cade -2026	
Invoice	08/22/2025	Searby, Savannah - 2028	
Invoice	08/22/2025	Searby, Jackson - 2026	
Invoice	08/22/2025	Alburto, Kaylee - 2026	
Invoice	08/22/2025	Anderson, Delaney - 2026	
Invoice	08/22/2025	Pettingill, Aubry - 2026	
Invoice	08/22/2025	Bitner, Brinley - 2026	
Invoice	08/22/2025	Parker, Taylre - 2026	
Invoice	08/22/2025	Lierman, Jazzminn - 2026	

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Invoice	08/22/2025	Mueller, Ledger - 2026	
Invoice	08/22/2025	Campbell, Carter - 2026	
Invoice	08/22/2025	Theodozio, Alexa - 2026	
Invoice	08/22/2025	Brodhag, Drake - 2026	
Invoice	08/22/2025	Dohse, Savannah- 2026	
Invoice	08/22/2025	McGoveran, Zach - 2026	
Invoice	08/22/2025	McGovern, Tyler - 2029	
Invoice	08/22/2025	Sant, Brianna - 2026	
Invoice	08/22/2025	Youngblood, Elizabeth - 2026	
Invoice	08/22/2025	Paz, Geronimo - 2026	
Invoice	08/22/2025	Phillips, Kyla - 2026	
Invoice	08/22/2025	Granados, Andrea -2026	
Invoice	08/22/2025	Peterson, Ella - 2026	
Invoice	08/22/2025	Hammond, Ashlyn - 2026	
Invoice	08/22/2025	Quispe, Valentna - 2026	
Invoice	08/22/2025	Barendregt, Koen - 2026	
Invoice	08/22/2025	Black, Aubreyanne - 2026	
Invoice	08/22/2025	O'Dell, Zain - 2026	
Invoice	08/22/2025	Langston, Addison - 2026	
Invoice	08/22/2025	Bratkov, Emma - 2026	
Invoice	08/22/2025	Haag, Ashley - 2026	
Invoice	08/22/2025	Prudent, Jene IV - 2026	
Invoice	08/22/2025	Prudent, Jarom - 2028	
Invoice	08/22/2025	Hunsaker, Landon - 2026	
Invoice	08/22/2025	Enriquez, Luis - 2026	
Invoice	08/22/2025	Hanson, Draven - 2026	
Invoice	08/22/2025	Youngblood, Destiny - 2026	
Invoice	08/22/2025	Morris, Jayanna - 2029	
Invoice	08/22/2025	Sheldon, Caiden - 2026	
Payment	08/22/2025	Stutzman, Mannix - 2027	
Invoice	08/22/2025	Watson, Jack - 2027	
Invoice	08/22/2025	Hartgrave, Ryan - 2027	
Invoice	08/22/2025	Hernandez - Geovanni - 2027	
Invoice	08/22/2025	Stutzman, Mannix - 2027	
Payment	08/22/2025	Davis, Avily - 2027	
Invoice	08/22/2025	Davis, Avily - 2027	
Invoice	08/22/2025	Allen, Evan - 2026	
Invoice	08/22/2025	Law, Ammon - 2027	
Invoice	08/22/2025	Warrington- Martin, Heath -...	
Payment	08/22/2025	Carpenter, Aiden - 2027	
Invoice	08/22/2025	Hanson, Jane - 2027	
Invoice	08/22/2025	Goff, Presslin - 2027	
Invoice	08/22/2025	Vollmer, Hailey - 2027	
Invoice	08/22/2025	Parkinson, Taylor - 2027	
Invoice	08/22/2025	Parkinson, Zoey - 2027	
Invoice	08/22/2025	Phillips, Brigham - 2027	
Invoice	08/22/2025	Close, Braden - 2027	
Invoice	08/22/2025	Dawson, Kelsie - 2027	
Invoice	08/22/2025	Packham, Layla - 2027	
Deposit	08/22/2025		Deposit
Deposit	08/22/2025		Deposit
Deposit	08/23/2025		Deposit
Invoice	08/25/2025	Gardner, Landen - 2026	
Invoice	08/25/2025	Clark, Willow	
Invoice	08/25/2025	Winward, Megan - 2026	
Payment	08/25/2025	Heatwole, Scout - 2028	
Payment	08/25/2025	Heider, Shelby - 2027	
Invoice	08/25/2025	Higley, Josiah - 2027	
Invoice	08/25/2025	Arevalo, Jordan - 2029	
Invoice	08/25/2025	Brackett, Rhett - 2027	
Payment	08/25/2025	Brackett, Rhett - 2027	
Invoice	08/25/2025	Clifton, Rylan - 2027	
Invoice	08/25/2025	Garrison, Thomas - 2028	
Invoice	08/25/2025	Ledbetter, Carson - 2026	
Invoice	08/25/2025	Schrenk, Alicyn - 2028	
Invoice	08/25/2025	Schuster, Logan - 2026	
Invoice	08/25/2025	Taylor, Jack - 2028	
Payment	08/25/2025	Paz, Ezmerralda - 2025	

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Kimberly High School

Transaction List by Date

August 2025

Type	Date	Name	Memo
Deposit	08/25/2025		Deposit
Deposit	08/25/2025		Deposit
Deposit	08/25/2025		Deposit
Invoice	08/26/2025	Vera, Emiliana - 2026	
Deposit	08/26/2025		Deposit
Invoice	08/26/2025	Kimberly Middle School.	
Invoice	08/26/2025	Kimberly School District	
Invoice	08/26/2025	Strickers Elementary	
Invoice	08/26/2025	Kimberly Elementary School	
Deposit	08/26/2025		Deposit
Deposit	08/26/2025		Deposit
Check	08/27/2025	Melanie Grijalva	Per Deim - KHS Volleyball to Wood River - 8/26/...
Check	08/27/2025	Brent Christensen	Per Deim - KHS Football to Pocatello - 8/29/2025
Check	08/27/2025	Riddell All American Sports	Acct # 48990 - INV # 952419854 - Axiom helmet
Check	08/27/2025	Quickdraw Embroidery & S...	INV # 67497,INV # 67497,INV # 67255,INV # 67...
Check	08/27/2025	IDLA	INV # 414321-1 - 2025 SUM COH
Check	08/27/2025	Hudl Assist	NV # H00154807 - Hudl Assist Volleyball unlimit...
Check	08/27/2025	Big Game Football Factory	INV # 237335 - SRS White Stripe PT +lace NFH...
Check	08/27/2025	Angel Heredia	Reimbursement - Teaching & Modeling behavior...
Check	08/27/2025	Rhetlee Morquecho	Reimbursement - Teaching & Modeling behavior...
Check	08/27/2025	Avery Taylor	Reimbursement -CPR & Teaching & Modeling B...
Check	08/27/2025	Trevor Cooper	Refund found lost charger #9582
Check	08/27/2025	Jessica Dong	Refund - Target - 10' x 10' tent for Athletic gates
Check	08/27/2025	Twin Falls Sign Company	INV # 28807 - 96' x 48" KHS Cheer banner
Check	08/27/2025	Rochelle Larson	Reeimbursement - Hobby Lobby - Craft items for...
Check	08/27/2025	Select Source	Ref # 28710, Ref # 28719 - PO # AG
Check	08/27/2025	Idaho High School Activitie...	INV # A 4596 - 2025-26 IHSAA coaches cards -...
Check	08/27/2025	Trisha Allen	Refund - Paid twice for Evan's parking pass - Ve...
Check	08/27/2025	Select Source Inc	INV # B 70468 - Tube sand #70 - KHS Athletics
Bill	08/27/2025	Falls Brand	INV # 492758 - 4 cases of hot dogs
Bill Pmt -Check	08/27/2025	Falls Brand	INV # 492758 - 4 cases of hot dogs
Payment	08/27/2025	Starr Corporation.	
Payment	08/27/2025	First Federal Bank	
Invoice	08/27/2025	Furman, Jakob - 2027	
Invoice	08/27/2025	Pittman, Kayson Sharon Mi...	
Invoice	08/27/2025	Allen, Evan - 2026	
Invoice	08/27/2025	Eudaue, Jazleen, 2027	
Invoice	08/27/2025	Besendorfer, Carlie - 2029	
Invoice	08/27/2025	Taylor, Cooper - 2029	
Invoice	08/27/2025	Rincon, Ximena - 2029	
Invoice	08/27/2025	Hernandez, Karter - 2028	
Invoice	08/27/2025	Hanchey, Anna - 2028	
Invoice	08/27/2025	Eberhard, Ethan - 2029	
Invoice	08/27/2025	Miller, Kimberly - 2029	
Invoice	08/27/2025	Bowman, Brielle - 2029	
Invoice	08/27/2025	Hanson, Braxton - 2028	
Invoice	08/27/2025	Vargas, Kyrie - 2029	
Invoice	08/27/2025	Morley, Teejin - 2027	
Deposit	08/27/2025		Deposit
Invoice	08/28/2025	Rogers, Wyatt - 2029	
Deposit	08/28/2025		Deposit
Deposit	08/28/2025		Deposit
Deposit	08/29/2025		Deposit
Deposit	08/29/2025		Deposit

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Kimberly High School

Transaction List by Date

August 2025

Split	Amount
IDLA Class	-300.00
Football Club	-553.35
KHS Show Time Pe...	-8.77
Accounts Payable	-8.77
General	-600.00
Accounts Receivable	75.00
-SPLIT-	5,322.69
NHS Scholarship	-400.00
-SPLIT-	-65.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	243.33
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	909.99
Membership/Fees/...	-815.00
-SPLIT-	-49.95
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	888.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	-70.00
-SPLIT-	0.00
-SPLIT-	2,180.50
Library	-7.99
IDLA Class	-75.00
General	-16.00
One to One Tech D...	-20.00
-SPLIT-	4,379.00
One to One Tech D...	-20.00
One to One Tech D...	-450.00
Library	-16.99
-SPLIT-	-480.98
One to One Tech D...	-450.00
Library	-17.50
Boys Basketball	-75.00
One to One Tech D...	-20.00
Boys Soccer	-40.00
-SPLIT-	2,888.56
-SPLIT-	9,230.71
Football Club	-5.00
One to One Tech D...	-450.00
Library	-12.95
-SPLIT-	3,969.60
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	75.00
-SPLIT-	0.00
-SPLIT-	0.00

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[illegible]

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[illegible]

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Kimberly High School

Transaction List by Date

August 2025

Split	Amount
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
One to One Tech D...	-450.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	120.00
-SPLIT-	0.00
-SPLIT-	4,891.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	375.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	60.00
-SPLIT-	0.00
Accounts Receivable	75.00
-SPLIT-	7,503.26
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	439.96
-SPLIT-	3,077.00
-SPLIT-	-26.19
-SPLIT-	-450.00
Accounts Receivable	75.00
Accounts Receivable	10.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00

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[illegible]

09/05/25

[illegible]

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Kimberly High School

Transaction List by Date

August 2025

Split	Amount
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	8,042.80
Ref Pay	-10,000.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	796.99
Library	14.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	210.38
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	150.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
Accounts Receivable	7.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Football Club	-150.00
-SPLIT-	1,725.00
Accounts Receivable	100.00
Undeposited Funds	100.00
-SPLIT-	1,194.26

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Kimberly High School
Transaction List by Date
August 2025

<u>Split</u>	<u>Amount</u>
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	205.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	150.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Equip/Supplies	-8,599.98
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00

09/05/25

Kimberly High School
Transaction List by Date
August 2025

<u>Split</u>	<u>Amount</u>
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	247.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	57.22
-SPLIT-	0.00
Accounts Receivable	82.22
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	75.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	75.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	17.99
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	16.99
Accounts Receivable	150.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	120.00
-SPLIT-	0.00
-SPLIT-	0.00

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Kimberly High School
Transaction List by Date
August 2025

Split	Amount
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	150.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	280.61
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
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-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00

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Kimberly High School
Transaction List by Date
August 2025

<u>Split</u>	<u>Amount</u>
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	13.96
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	75.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	13,175.00
-SPLIT-	325.00
-SPLIT-	6,835.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	20.00
Accounts Receivable	75.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	300.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	157.85

09/05/25

Split	Amount
-SPLIT-	1,135.85
-SPLIT-	629.00
-SPLIT-	260.00
-SPLIT-	0.00
-SPLIT-	89.99
IHSAA Activity Cards	980.00
IHSAA Activity Cards	245.00
IHSAA Activity Cards	70.00
-SPLIT-	70.00
-SPLIT-	165.23
-SPLIT-	326.00
Meals/Travel	-20.00
Meals/Travel	-20.00
Equip/Supplies	-684.95
-SPLIT-	-2,153.65
IDLA Class	-1,040.00
Volleyball Club	-1,550.00
Football Club	-1,331.64
Boys Soccer	-20.00
Boys Soccer	-20.00
Membership/Fees/...	-60.00
One to One Tech D...	-20.00
Equip/Supplies	-137.80
Cheerleaders	-239.00
FFA	-34.66
-SPLIT-	-70.05
IHSAA Activity Cards	-3,710.00
Parking Permit	-20.00
Equip/Supplies	-30.36
FFA	-115.60
Accounts Payable	-115.60
Accounts Receivable	1,500.00
Accounts Receivable	2,000.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	10,203.37
-SPLIT-	0.00
-SPLIT-	71.52
-SPLIT-	70.08
-SPLIT-	539.00
-SPLIT-	1,215.00