

Kimberly High School Transaction List by Date August 2023

Type	Date	Name	Memo	Split	Amount
Aug 23					
Credit Memo	08/01/2023	Cunningham, Kenyon - 2023		-SPLIT-	-781.00
Credit Memo	08/01/2023	Bah, Isatou - 2025		General	-10.00
Deposit	08/01/2023		Deposit	Football Club	82.00
Invoice	08/02/2023	Kimberly School District		General	7,798.64
Check	08/04/2023	McDonald's	20 Gift cards for Student activities	Student Activities	-100.00
Check	08/04/2023	Burley High School Volleyball	2023 KHS JV Volleyball entry fee - Aug 26, 2023	Volleyball Club	-200.00
Check	08/04/2023	Stephanie Potter	INV # 100- Sound of Music Sweatshirts and T s...	Theater	-1,340.90
Check	08/04/2023	D & B Supply	Customer # 11900 - Kimberly High School	FFA	-25.99
Check	08/04/2023	BSN Sports	INV # 921223591 - Girls Volleyball uniforms	Uniforms	-1,092.47
Check	08/04/2023	Lytle Signs	PS-INV110848 - Shot clocks	-SPLIT-	-4,754.20
Check	08/04/2023	Harvey's Office Plus	INV # 0044824-001 - Stamps for the Library	Library	-30.00
Check	08/04/2023	Power Distributors LLC	Customer # PD154899- Small engine parts	Ag Projects	-153.15
Check	08/04/2023	Gem State Paper	INV # 1098294 - Disinfectant, jug pump sprayer, ...	FFA	-115.36
Check	08/04/2023	Idaho FFA State Association	INV # 10167050 - 2023 State Convention 2023-1	FFA	-35.00
Check	08/04/2023	Select Source	Cust # 5541 - cable amd battery pk	FFA	-9.68
Check	08/04/2023	Jostens (Chicago)	INV # 31674472 - Name correction - diploma	Student Activities	-16.00
Check	08/04/2023	Kimberly School District	INV # July 6, 2023 and INV # June 15, 2023	-SPLIT-	-3,112.18
Check	08/04/2023	Road Work Ahead	INV # TS- - 19290 -2023 Softball banners	Softball Club	-275.50
Check	08/04/2023	JAM Team Brands	INV # 1002 - KHS Volleyball camp t- shirts	Volleyball Club	-840.00
Check	08/04/2023	Quickdraw Embroidery & S...	Kimberly High School	-SPLIT-	-4,465.37
Bill	08/04/2023	Idaho State Tax Commission	Permit # 24507 - July Sales tax	Sales Tax Payable	-9.96
Bill Pmt -Check	08/04/2023	Idaho State Tax Commission	Permit # 24507 - July Sales tax	Accounts Payable	-9.96
Check	08/04/2023	University of Montana West...	UMW ID # 800099856- Keelyn Hall -2023 NHS ...	NHS Scholarship	-150.00
Deposit	08/04/2023		Deposit	-SPLIT-	66,575.78
Deposit	08/04/2023		Deposit	-SPLIT-	108.26
Deposit	08/07/2023		Deposit	Football Club	164.00
Invoice	08/07/2023	Morley, Teejin - 2027		-SPLIT-	0.00
Invoice	08/07/2023	Morley, Raab - 2025		-SPLIT-	0.00
Invoice	08/07/2023	Watson, Reese - 2024		-SPLIT-	0.00
Invoice	08/07/2023	Riodan, Hyrum - 2025		-SPLIT-	0.00
Invoice	08/07/2023	Langston, Addison - 2026		-SPLIT-	0.00
Deposit	08/07/2023		Deposit	-SPLIT-	561.00
Bill	08/07/2023	M-F Athletic	INV # 253207	-SPLIT-	-12,935.00
Bill Pmt -Check	08/07/2023	M-F Athletic	INV # 253207	Accounts Payable	-12,935.00
Payment	08/07/2023	Kimberly School District		Accounts Receivable	7,798.64
Payment	08/07/2023	C-N-R Construction		Accounts Receivable	1,000.00
Payment	08/07/2023	First Federal Bank		Accounts Receivable	1,500.00
Invoice	08/07/2023	Simmons, Ellyce - 2027		-SPLIT-	0.00
Invoice	08/07/2023	Hill, Brinley - 2025		-SPLIT-	0.00
Invoice	08/07/2023	Jackson, Konner - 2027		-SPLIT-	0.00
Deposit	08/07/2023		Deposit	-SPLIT-	13,508.97
Deposit	08/08/2023		Deposit	-SPLIT-	8,602.30
Invoice	08/08/2023	Chavez, Emma - 2027		-SPLIT-	0.00
Deposit	08/08/2023		Deposit	Undeposited Funds	53.08
Invoice	08/08/2023	Idaho Vipers		Gate Football	1,500.00
Check	08/08/2023	IDLA	INV # 414269-1 - Summer 2023 - Driver Ed sess...	IDLA Class	-2,175.00
Check	08/08/2023	College of Southern Idaho	ScholarshipAward - Student ID # 398315 - ELI S...	Yearbook Scholarship	-500.00
Check	08/08/2023	Harvey's Office Plus	INV # 0045582-001 - Laminating pouches	Activity Cards HSAt...	-35.96

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Check	08/08/2023	Pacific Steel & Recycling	INV # 8434789 - 3" Barrel hinges	Ag Projects	-27.50
Check	08/08/2023	Kimberly School District	INV # June 14, 2023 & July 18, 2023 pid by D.O.	-SPLIT-	-11,920.15
Invoice	08/08/2023	Parker, Taylre - 2026		-SPLIT-	0.00
Deposit	08/08/2023		Deposit	Undeposited Funds	45.00
Invoice	08/08/2023	Price, Carson - 2027		-SPLIT-	0.00
Invoice	08/08/2023	Miller, Wyatt - 2026		-SPLIT-	0.00
Deposit	08/09/2023		Deposit	-SPLIT-	6,278.00
Invoice	08/09/2023	Khan, Lucas - 2025		-SPLIT-	0.00
Invoice	08/09/2023	Broersen, Doria - 2024		-SPLIT-	0.00
Invoice	08/09/2023	Jaques, Shelby - 2025		-SPLIT-	0.00
Deposit	08/09/2023		Deposit	-SPLIT-	323.75
Invoice	08/09/2023	Searle, Joslyn - 2025		-SPLIT-	0.00
Invoice	08/09/2023	Searle, Maya - 2026		-SPLIT-	0.00
Deposit	08/09/2023		Deposit	-SPLIT-	236.00
Credit Memo	08/09/2023	Renterie Godinez, Jorge - 2...		Football Club	-70.00
Credit Memo	08/09/2023	May, Jackson - 2025		Football Club	-70.00
Credit Memo	08/09/2023	Robertson, Micah - 2025		Football Club	-60.00
Invoice	08/09/2023	Dille, Berkley - 2025		-SPLIT-	0.00
Invoice	08/09/2023	Watts, Jeremiah - 2024		-SPLIT-	0.00
Deposit	08/09/2023		Deposit	-SPLIT-	356.00
Credit Memo	08/10/2023	Stringham, Tayden - 2026		Football Club	-40.00
Deposit	08/10/2023		Deposit	-SPLIT-	4,849.00
Deposit	08/10/2023		Deposit	-SPLIT-	3,623.50
Deposit	08/10/2023		Deposit	-SPLIT-	4,286.00
Credit Memo	08/11/2023	Anderson, Delaney - 2026		One to One Tech D...	-20.00
Credit Memo	08/11/2023	Fisher, Ethan - 2025		General	-10.00
Credit Memo	08/11/2023	Wills, Skyler - 2026		Football Club	-5.00
Credit Memo	08/11/2023	Dille, Brady - 2024		-SPLIT-	-100.00
Deposit	08/11/2023		Deposit	-SPLIT-	3,967.25
Deposit	08/11/2023		Deposit	-SPLIT-	2,569.37
Deposit	08/11/2023		Deposit	-SPLIT-	5,212.26
Credit Memo	08/14/2023	Bean, Alison - 2026		One to One Tech D...	-20.00
Payment	08/14/2023	Vanderkooi, William - 2026		Accounts Receivable	5.00
Check	08/14/2023	Roberto Rodriquez	Reimbursement for 2023 Coaches card	Membership/Fees/...	-35.00
Check	08/14/2023	Jerome High School	Kimberly HS. 2023 Cross Country Entry fee	Entry Fees Expense	-30.00
Check	08/14/2023	Fourth District Activities As...	Kimberly HS 2023 - 24 Acticities membership fees	Membership/Fees/...	-900.00
Check	08/14/2023	BSN Sports	INV # 922260316 - Football cleats and gloves	Football Club	-907.43
Deposit	08/14/2023		Deposit	-SPLIT-	6,765.00
Payment	08/14/2023	Fowler, Jack - 2026		Accounts Receivable	20.00
Invoice	08/14/2023	Fowler, Jack - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Herrera, Vanessa - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Fowler, Sydney - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Soto, Ellie - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Dille, Brady - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Lobo, Chase - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Lobo, Cade - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Klingler, Kadrian - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Whitehead, Samuel - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Reader, Bella - 2025		-SPLIT-	0.00

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Invoice	08/14/2023	Barendregt, Koen - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Silene, Kanan - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Rogers, Cody - 2027		-SPLIT-	0.00
Deposit	08/14/2023		Deposit	-SPLIT-	1,270.00
Payment	08/14/2023	Manley, Addison - 2026		Accounts Receivable	150.00
Invoice	08/14/2023	Orozco, Oyuqui - 2026`		-SPLIT-	0.00
Invoice	08/14/2023	Ledbetter, Carson - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Alvarez, Olivia - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Allen, Kaylee - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Davis, Mattie - 2027		-SPLIT-	0.00
Invoice	08/14/2023	Larson, Teagen - 2027		-SPLIT-	0.00
Invoice	08/14/2023	Hamilton, Carter - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Prudent, Braigen - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Taylor, Avery - 2025		-SPLIT-	0.00
Invoice	08/14/2023	Young, Wyatt - 2027		-SPLIT-	0.00
Invoice	08/14/2023	Funk, Skyler -2025		-SPLIT-	0.00
Invoice	08/14/2023	Sturgill, Eli - 2025		-SPLIT-	0.00
Invoice	08/14/2023	Harper, Millie - 2027		-SPLIT-	0.00
Invoice	08/14/2023	Harper, Ava - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Vanderkooi, William - 2026		-SPLIT-	0.00
Invoice	08/14/2023	Naerebout, Chloe - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Adams, Terren - 2025		-SPLIT-	0.00
Invoice	08/14/2023	Newlan, Chasen - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Newlan, Wyatt - RISE		-SPLIT-	0.00
Invoice	08/14/2023	Bybee, Samuel -2026		-SPLIT-	0.00
Invoice	08/14/2023	Bybee, Aiden - 2024		-SPLIT-	0.00
Invoice	08/14/2023	Bybee, Jeremiah - 2025		-SPLIT-	0.00
Invoice	08/14/2023	Clark, Jace -2026		-SPLIT-	0.00
Invoice	08/14/2023	Cooper, Hannah - 2024		-SPLIT-	0.00
Deposit	08/14/2023		Deposit	-SPLIT-	2,585.00
Deposit	08/14/2023		Deposit	-SPLIT-	438.12
Deposit	08/14/2023		Deposit	-SPLIT-	2,828.54
Payment	08/15/2023	Navarro, Jesus - 2026		Accounts Receivable	8.20
Invoice	08/15/2023	Navarro, Jesus - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Cummins, Ella - 2024		-SPLIT-	0.00
Invoice	08/15/2023	Pasko, Melanie - 2027		-SPLIT-	0.00
Invoice	08/15/2023	Poff, Ethan - 2025		-SPLIT-	0.00
Invoice	08/15/2023	Baker, Taren - 2026		-SPLIT-	0.00
Credit Memo	08/15/2023	Anderson, Miriam - 2024		Library	-9.99
Payment	08/15/2023	Crispin, Dagen - 2026		Accounts Receivable	5.75
Payment	08/15/2023	Hill, Kamryn - 2026		Accounts Receivable	20.50
Payment	08/15/2023	Corona, Marcus - 2026		Accounts Receivable	20.00
Invoice	08/15/2023	Marriot, Connor - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Tibbets, Jaydan - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Black,Brie - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Williams, Lucy - 2025		-SPLIT-	0.00
Invoice	08/15/2023	Benson, Kalynn - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Corona, Marcus - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Dains, Hadrea - 2026		-SPLIT-	0.00

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Invoice	08/15/2023	Chiatovich, Maci - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Chiatovich, Dillon - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Campbell, Carter - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Ward, Olivia - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Zunino, Aidan - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Layne, Katelyn - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Hill, Kamryn - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Bean, Alison - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Bean, Emma - 2024		-SPLIT-	0.00
Invoice	08/15/2023	Carter, Brayln - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Clark, Addison - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Crispin, Dagen - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Dansie, Breah - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Stanger, Briley - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Strout, Solyn - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Hunsaker, Landon - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Mueller, Ledger - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Gil, Jada - 2024		-SPLIT-	0.00
Invoice	08/15/2023	Gil, Sofia - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Sonderegger, Caleb - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Howell, David - 2025		-SPLIT-	0.00
Invoice	08/15/2023	Darrington, Emma - 2024		-SPLIT-	0.00
Invoice	08/15/2023	Arrington, Chloe - 2026		-SPLIT-	40.00
Invoice	08/15/2023	Tapia, Isabella - 2026		-SPLIT-	0.00
Invoice	08/15/2023	Ziebarth, Ryker - 2026		-SPLIT-	0.00
Deposit	08/15/2023		Deposit	-SPLIT-	375.00
Invoice	08/16/2023	Reed, Hannah - 2024		-SPLIT-	0.00
Payment	08/16/2023	Smith, Jeremy - 2025		Accounts Receivable	60.00
Invoice	08/16/2023	Marecle, Alexis - 2027		-SPLIT-	0.00
Invoice	08/16/2023	Marecle, Kaitlyn - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Morquecho, Juan - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Smith, Jeremy - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Dawson, Kelsie - 2027		-SPLIT-	0.00
Deposit	08/16/2023		Deposit	-SPLIT-	542.23
Invoice	08/16/2023	Norris, Abigail -2026 - RISE		-SPLIT-	0.00
Invoice	08/16/2023	Sorensen, Ericha - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Campbell, Jax - 2027		-SPLIT-	0.00
Payment	08/16/2023	Sorensen, Brodee - 2024		Accounts Receivable	38.00
Invoice	08/16/2023	Anderson, Miriam - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Cooper, Trevor - 2027		-SPLIT-	0.00
Invoice	08/16/2023	Orozco, Aiden - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Clifton, Wyatt - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Taylor, Caleb - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Berdichevsky, Jacob - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Satterfield, Alison - 2026		-SPLIT-	40.00
Invoice	08/16/2023	Collins, Nevaeh - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Alburto, Kaylee - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Gearheart, Evan - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Hess, Kalani - 2026		-SPLIT-	0.00

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Invoice	08/16/2023	Mosqueda, Cesar - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Guerrero, Matilyn - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Arterburn, Kaylub - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Gunnell, Gavin - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Grant, Cooper - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Ortiz, Andres - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Holm, Arayia -2024		-SPLIT-	0.00
Invoice	08/16/2023	Paz, Eduardo - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Avalos, Sebastian - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Walker, Parker - 2026		-SPLIT-	0.00
Credit Memo	08/16/2023	Anderson, Alee - 2025		General	-10.00
Invoice	08/16/2023	Arranda, Kimberly - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Laraway, Zoey - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Dille, Brady - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Dille, Macy - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Juarez Brody - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Volkel, Cashlin - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Markell, Sam - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Mendez, Ethan - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Browning, Liam - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Larson, Addysen - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Abramowski, Kailee - 2027		-SPLIT-	0.00
Invoice	08/16/2023	heiner, Isabell - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Dalton, Annabelle - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Winward, Megan - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Tolle, Keasen - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Thompson, Reada - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Lynn, Nicholas - 2027		-SPLIT-	0.00
Invoice	08/16/2023	Gonzalez, Luciano - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Benjamin, Brinlee - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Fenton, Kylie, - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Stastny, Storie - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Chapman, Lily - 2025		-SPLIT-	0.00
Invoice	08/16/2023	Pettingill, Hallie - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Pettingill, Hallie - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Pettingill, Aubry - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Mayo, Charlee -2024		-SPLIT-	0.00
Invoice	08/16/2023	Caywood, Gauge - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Higley, Lily - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Randall, Savannah - 2024		-SPLIT-	0.00
Invoice	08/16/2023	Olsen, Maizee - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Brewer, Alexis - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Prudent, Jene IV - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Sessions, Graysen - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Fenstermaker, Keegan - 20...		-SPLIT-	0.00
Invoice	08/16/2023	Schuster, Logan - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Daniels, Hayley - 2026		-SPLIT-	0.00
Invoice	08/16/2023	Lloyd, Porter - 2026		-SPLIT-	0.00
Deposit	08/16/2023		Deposit	-SPLIT-	6,064.00

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Deposit	08/16/2023		Deposit	-SPLIT-	278.69
Deposit	08/16/2023		Deposit	-SPLIT-	444.81
Invoice	08/17/2023	Anderson, Alee - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Otto, Isaac - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Otto, Mallory - 2024		-SPLIT-	0.00
Credit Memo	08/17/2023	Rodriguez, Brian - 2024		Uniforms	-100.00
Check	08/17/2023	Idaho High School Activitie...	VOID: Gate: 2023 YEA Volleyball Jamboree - 8/...	Youth Endowment	0.00
Check	08/17/2023	YEA	Gate: 2023 YEA Volleyball Jamboree - 8/16/202...	Youth Endowment	-1,304.28
Invoice	08/17/2023	Butler, Branson - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Anderson, Clara - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Goff, Michael- 2024		-SPLIT-	0.00
Invoice	08/17/2023	Garcia, Stephanie - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Sanchez, Rachel - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Heater, Ayden -2024		-SPLIT-	0.00
Invoice	08/17/2023	Wyatt, Ava - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Tellez, Lilia -2024		-SPLIT-	0.00
Invoice	08/17/2023	Higbee, Jonathan - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Ortega, Arely - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Mower, Tristin - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Crain, Paige - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Crain, Maren - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Carrillo, Deianeira - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Guzman, Daisy - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Navarrete, Hector - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Koyle, Annika - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Ward, Samuel - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Parkinson, Grant - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Brackett, Chantry - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Hufstertler, Kaycee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Kerner, Sydnee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Kerner, Brock - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Coombs, Brandon - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Petersen, Emma - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Shaw, Carter - 2023		-SPLIT-	0.00
Invoice	08/17/2023	Shaw, Mattie - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Sorensen, Kaidence - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Sorensen, Kendall - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Sorensen, Kennedy - 2025		-SPLIT-	0.00
Deposit	08/17/2023		Deposit	-SPLIT-	4,195.00
Invoice	08/17/2023	DeForest, Isacc -2024		-SPLIT-	0.00
Invoice	08/17/2023	Coleman, Sarah - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Jensen, Christian - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Jensen, Mason - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Maclean, Ian - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Wyatt, Ava - 2024		-SPLIT-	30.00
Invoice	08/17/2023	Wyatt, Jacob - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Moses, Ryker - 2024		-SPLIT-	40.00
Invoice	08/17/2023	Garner, Caitlin - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Garner, Mckenna - 2025		-SPLIT-	0.00

Kimberly High School
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Type	Date	Name	Memo	Split	Amount
Invoice	08/17/2023	Thompson, Gracen - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Flameling, Hudson - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Miller, Samantha - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Miller, Matthew - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Mayo, Charlee -2024		-SPLIT-	0.00
Invoice	08/17/2023	Mayo, Dallee - 2028		-SPLIT-	0.00
Invoice	08/17/2023	Nelson, Garrett - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Ford, Zayien - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Hayes, Ella -2024		-SPLIT-	0.00
Invoice	08/17/2023	Merrrell, Libby - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Sorensen, Brodee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Green, Abby - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Horvath, Emma - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Iarson, Ryker - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Larson, Kinkade - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Deuel, Alex - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Hanchey, Emily - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Thompson, Riya - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Stastny, Ellie - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Stastny, Alli - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Shewmaker, Avery - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Butler, Branson - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Butler, Owen - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Hammond, Ashlyn - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Hammond, Kasen -2024		-SPLIT-	0.00
Invoice	08/17/2023	Paulsen, Sydney - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Chadwick, River - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Chadwick, Holman - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Larson, Caitlyn - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Heider, Shelby - 2027		-SPLIT-	0.00
Deposit	08/17/2023		Deposit	-SPLIT-	5,547.00
Invoice	08/17/2023	DeVries, Grayden - 2023		-SPLIT-	0.00
Invoice	08/17/2023	Jackman, Alex - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Houser, Andrew - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Robbins, Baylee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Elizondo, Bryan - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Walters, Lilli - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Fowler, Sydney - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Beaver, Carson - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Wayment, Dakota - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Wayment, Sydney - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Ross, Lillie - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Lindquist, Gabriel - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Cummins, Jakob - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Derricott, Brayden - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Derricott, Dillon - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Klingler, Carson - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Klingler, Kadrian - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Phelps, Ty - 2024`		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/17/2023	Renterie Godinez, Jorge - 2...		-SPLIT-	0.00
Invoice	08/17/2023	Rodriguez, Brian - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Melvin, Leah - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Owens, Tennessee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Barnes, Arhiana - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Winn, Kira - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Holmgren, Sarah - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Dannehl, Emily - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Walters, Carly - 2026		-SPLIT-	0.00
Invoice	08/17/2023	Schrenk, Madalynn - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Johns, Lydia - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Williams, Taylor - 2027		-SPLIT-	0.00
Invoice	08/17/2023	Williams, Lukas, - 2025		-SPLIT-	0.00
Invoice	08/17/2023	Smith, Connor - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Bacon, Kimmee - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Johnson, Abby - 2024		-SPLIT-	0.00
Invoice	08/17/2023	Connell, Caleb - 2024		-SPLIT-	0.00
Invoice	08/18/2023	Solomon, Anna - 2025		-SPLIT-	0.00
Invoice	08/18/2023	Walker, Zaye - 2027		-SPLIT-	0.00
Invoice	08/18/2023	Walker, Cy -2026		-SPLIT-	0.00
Deposit	08/18/2023		Deposit	-SPLIT-	548.00
Payment	08/18/2023	Barendergt, Cole - 2024		Accounts Receivable	10.00
Credit Memo	08/19/2023	Solomon, Anna - 2025		One to One Tech D...	-300.00
Credit Memo	08/19/2023	Walker, Cy -2026		-SPLIT-	-320.00
Credit Memo	08/19/2023	Torres, Karla - 2025		-SPLIT-	-220.00
Payment	08/19/2023	Applewhite, Malachi - 2025		Accounts Receivable	30.00
Payment	08/19/2023	Goff, Michael- 2024		Accounts Receivable	157.95
Invoice	08/19/2023	Applewhite, Malachi - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Osterman, Titus - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Cicccone, Ellie - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Lively, Draque - 2026		-SPLIT-	0.00
Invoice	08/19/2023	Bateman, Jordan - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Gauger, Jonathan - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Dempsey, Ethen - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Blickle, Ruby - 2024		-SPLIT-	0.00
Invoice	08/19/2023	Blickle, Ella - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Goff, Presslin - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Arterburn, India - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Hardy, Samantha - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Anthony, Olivia - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Anthony, Broden - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Giles, Presley - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Bueso, Emely - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Ortiz, Tyler - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Plew, Taya - 2027		-SPLIT-	0.00
Invoice	08/19/2023	Trappen, Madi - 2026		-SPLIT-	0.00
Invoice	08/19/2023	Olmos, Abel - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Tippetts, Kayden - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Tippetts, Makaya - 2026		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/19/2023	Richard, Bryton - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Fechner, Logan - 2024		-SPLIT-	0.00
Invoice	08/19/2023	Morse, Tobias - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Morgensen, Maddie -2025		-SPLIT-	0.00
Invoice	08/19/2023	Sutherland, John - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Nickel, Elizabeth - 2024		-SPLIT-	0.00
Invoice	08/19/2023	Rivera, Adrian - 2025		-SPLIT-	0.00
Invoice	08/19/2023	Lierman, Jazzminn - 2026		-SPLIT-	0.00
Invoice	08/19/2023	Lierman, Zoey - 2025		-SPLIT-	0.00
Credit Memo	08/19/2023	Bruning, MaCraye - 2026		-SPLIT-	-22.00
Payment	08/19/2023	Bruning, MaCraye - 2026		Accounts Receivable	10.00
Invoice	08/19/2023	Bruning, MaCraye - 2026		-SPLIT-	0.00
Invoice	08/19/2023	Bruning, Anistyn - 2024		-SPLIT-	0.00
Deposit	08/19/2023		Deposit	-SPLIT-	3,113.95
Deposit	08/20/2023		Deposit	-SPLIT-	9.93
Deposit	08/20/2023		Deposit	-SPLIT-	620.00
Check	08/21/2023	Highland High School	2023 Kimberly HS - Peg Peterson Invite Entry fee	Entry Fees Expense	-375.00
Check	08/21/2023	Twin Falls Volleyball Club	Kimberly HS Entry fee for Twin Falls Volleyball I...	Volleyball Club	-350.00
Check	08/21/2023	Joe Dille	Reimbursement - Pacific Steel -6 pieces of Chan...	Equip/Supplies	-442.60
Check	08/21/2023	Ruben Murillo	Reimburement: Lowe's plywood for KHS student...	Student Activities	-21.71
Check	08/21/2023	Utah State University	Scholarship Award - Olivia Sturgil - ID # AO2417...	NHS Scholarship	-300.00
Transfer	08/21/2023		Transfee Spark Club to School Culture	SPARK	-295.96
Transfer	08/21/2023		Funds Transfer to General from Library for carpet	Library	-2,000.00
Invoice	08/21/2023	Lobo, Chase - 2024		-SPLIT-	0.00
Invoice	08/21/2023	Porath, Mylee - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Vasquez, Julian - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Volkel, Talan - 2025		-SPLIT-	73.00
Invoice	08/21/2023	Fisher, Ethan - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Eyring, Tyler - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Buckley, Grace - 2024		-SPLIT-	0.00
Invoice	08/21/2023	Buckley, Annie - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Lander, Zane - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Stringham, Parker - 2024		-SPLIT-	0.00
Invoice	08/21/2023	Stringham, Gunner - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Klimes, Nolan - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Chavez, Emma - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Hernandez, Kenyan- 2026		-SPLIT-	0.00
Invoice	08/21/2023	Sandberg, Sarah - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Yaden, Spencer - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Erickson, Holly - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Garey, Cade - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Warrington, Evin - 2024		-SPLIT-	0.00
Invoice	08/21/2023	Rudner, Robbie - 2025		-SPLIT-	0.00
Payment	08/21/2023	Sandberg, Sarah - 2025		Accounts Receivable	20.00
Payment	08/21/2023	Volkel, Talan - 2025		Accounts Receivable	93.00
Invoice	08/21/2023	Stewart, Leah - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Heatwole, Emerson -2025		-SPLIT-	0.00
Invoice	08/21/2023	Ward, Eva - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Ward, Hope - 2025		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/21/2023	Stanger, Presley -2025		-SPLIT-	0.00
Invoice	08/21/2023	Stephenson, Ryder -2025		-SPLIT-	0.00
Invoice	08/21/2023	Walsh, Carson - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Serrano, Alexis - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Serrano, Adrian - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Walker, Jorja - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Juarez, Noelia - 2025		-SPLIT-	0.00
Invoice	08/21/2023	River, Kaydence - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Walker, Addison - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Robison, Bailey - 2025		-SPLIT-	40.00
Invoice	08/21/2023	May, Jackson - 2025		-SPLIT-	40.00
Invoice	08/21/2023	Coates, Ethan - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Sabin, Colton - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Smith, Mycala - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Berkley, Gweneth - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Humphreys, Payton - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Cypriano, Jacey - 2025		-SPLIT-	0.00
Deposit	08/21/2023		Deposit	-SPLIT-	4,626.00
Invoice	08/21/2023	Bowman, McKenna - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Stehenson, Reagan - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Ramirez, Mackenzie- 2027		-SPLIT-	0.00
Invoice	08/21/2023	Long, Kirsten - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Cowger, Taite - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Cowger, Jaci - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Glen, Cooper - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Glen, Olivia - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Black, Hayden - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Allen, Shya - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Carlson, Ayden - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Human, Mathew - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Ward, Ethan - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Hufstetter, Reagan - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Parkinson, Zoey - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Parkinson, Taylor - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Eaton, Kai - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Stringham, Tayden - 2026		-SPLIT-	0.00
Invoice	08/21/2023	Stringham, Mallory - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Stutzman, Mannix - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Connell, Grant - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Horting, Kinzi - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Williams, Cheyanne - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Hartgrave, Bradley - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Hartgrave, Ryan - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Taylor, Travis - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Taylor, Damon, -2025		-SPLIT-	0.00
Invoice	08/21/2023	Perry, Collan - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Law, Charliee - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Law, Ammon - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Freeman, Kaydence - 2027		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/21/2023	Avery, Sophia - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Hanchey, Emily - 2023		-SPLIT-	0.00
Invoice	08/21/2023	Hanchey, Katie - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Hanchey, Joy - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Hollist, McKay - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Hollist, Evelyn - 2025		-SPLIT-	0.00
Invoice	08/21/2023	Clark, Caden - 2027		-SPLIT-	0.00
Invoice	08/21/2023	Degraffenriede, Trey - 2025		-SPLIT-	0.00
Invoice	08/21/2023	DeGraffenried, Sadie - 2027		-SPLIT-	0.00
Deposit	08/21/2023		Deposit	-SPLIT-	3,444.00
Credit Memo	08/22/2023	Blaylock, Kayley - 2025		One to One Tech D...	-20.00
Invoice	08/22/2023	Buckley, Annie - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Buckley, Grace - 2024		-SPLIT-	0.00
Payment	08/22/2023	Arrington, Chloe - 2026		Accounts Receivable	40.00
Deposit	08/22/2023		Deposit	-SPLIT-	130.00
Invoice	08/22/2023	Cummins, Ella - 2024		-SPLIT-	0.00
Invoice	08/22/2023	Koehn, Brooke - 2024		-SPLIT-	0.00
Invoice	08/22/2023	Henderson, Cameron - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Faverty, Sebastian - 2026		-SPLIT-	0.00
Deposit	08/22/2023		Deposit	-SPLIT-	355.64
Invoice	08/22/2023	Chevez, Emma - 2025		-SPLIT-	0.00
Payment	08/22/2023	Briggs, Dallin - 2025		Accounts Receivable	20.00
Payment	08/22/2023	Hanchey, Katie - 2025		Accounts Receivable	10.00
Payment	08/22/2023	Garey, Cade - 2025		Accounts Receivable	85.50
Invoice	08/22/2023	Briggs, Dallin - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Willie, Blake - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Robinson, Peyton - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Robinson, Bentley - RISE		-SPLIT-	0.00
Invoice	08/22/2023	Shepherd, Alexander - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Reid, Mylee - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Pettingill, Devin - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Pettingill, Quentin - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Burnett, Bella - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Burnett, Logan - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Greenhalgh, Maiya - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Greenhalgh, Kaitlayn - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Gray, Reagen - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Herrera, Larissah - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Plew, Tarissa - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Mollerup, Chase - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Harmon, Isaac - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Baird, Hannah - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Coupet, Kaiya - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Walker, Alec - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Horsley, Oliver - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Thuernagle, Matthew - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Maki, Chet - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Legg, Karson - 2025		-SPLIT-	0.00
Invoice	08/22/2023	MaiKranz, Ethan - 2025		-SPLIT-	0.00

**Kimberly High School
Transaction List by Date
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Type	Date	Name	Memo	Split	Amount
Invoice	08/22/2023	Copeland, Ava - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Hardy, Luke - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Vollmer, Maddison - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Johnson, Cassidy - 2027		-SPLIT-	20.00
Invoice	08/22/2023	Beckstead, Gunner - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Baird, Mariah - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Elizondo, Brandon - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Belliston, Maggie - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Brackett, Rhett - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Chadwick, Tylee - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Williams, Wyatt - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Gray, Camden - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hopkins, Shayna - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hernandez, Kyson - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Horsley, Owyn - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Dunkley, Talon - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hyatt, Kameron - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Martin, Maggie - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Sapegin, Isaac -2027		-SPLIT-	0.00
Invoice	08/22/2023	McMurtrey, Porter - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Shirley, Presly - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Davis, Avily - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Taylor, Grace - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Taylor, Zachary - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Eyring, Allie - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Pehrson, Hadley - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hyatt, Reed - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hyatt, Dallin -2024		-SPLIT-	0.00
Invoice	08/22/2023	Goff, Paizlee - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Storey, Gavin - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Renaldi, Giana - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Thuernagle, Lainah - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Packham, Layla - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Osborne, Ady - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Ommundson, Aubrey - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Maxwell, Jace - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Hollibaugh, Ryinn - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Welch, Sariah - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Cook, Madilynn - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Greenhalgh, Maiya - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Greenhalgh, Kaitlayn - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Youree, Macie - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Searby, Jack - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Benedict, Emma - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Benedict, Connor - 2027		-SPLIT-	0.00
Payment	08/22/2023	Morris, Silas - 2024		Accounts Receivable	75.00
Invoice	08/22/2023	Morris, Silas - 2024		-SPLIT-	0.00
Payment	08/22/2023	Taylor, Chris - 2024		Accounts Receivable	75.00
Payment	08/22/2023	Trappen, Madi - 2026		Accounts Receivable	22.75

Kimberly High School
Transaction List by Date
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Type	Date	Name	Memo	Split	Amount
Payment	08/22/2023	Hampton, Jace - 2025		Accounts Receivable	21.50
Invoice	08/22/2023	Hampton, Jace - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Taylor, Chris - 2024		-SPLIT-	0.00
Invoice	08/22/2023	Theodozio, Alexa - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Johnson, Kaiden - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Johnson, Haylee - 2027		-SPLIT-	0.00
Invoice	08/22/2023	O'Dell, Zain - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Paz, Geronimo - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Sant, Brianna - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Enriquez, Luis - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Meade, Kinzie - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Horting, Kayden - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Wills, Skyler - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Anderson, Brady - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Gardner, Landen - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Wageman, Caleb - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Anderson, Delaney - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Manley, Addison - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Dawson, Andrew - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Browning, Ben - 2025		-SPLIT-	0.00
Invoice	08/22/2023	Browning, Rachel - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Youngblood, Destiny - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Youngblood, Elizabeth - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Brodhag, Drake - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Hanson, Draven - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Phillips, Brigham - 2027		-SPLIT-	0.00
Invoice	08/22/2023	Phillips, Kyla - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Sheldon, Caiden - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Robinson, Tyler - 2024		-SPLIT-	0.00
Invoice	08/22/2023	Robinson, Cameron - 2026		-SPLIT-	0.00
Invoice	08/22/2023	Orozco- Zavala, Alexis - 2025		-SPLIT-	0.00
Payment	08/23/2023	Satterfield, Alison - 2026		Accounts Receivable	40.00
Payment	08/23/2023	Wyatt, Ava - 2024		Accounts Receivable	30.00
Deposit	08/23/2023		Deposit	-SPLIT-	120.00
Check	08/23/2023	Melanie Grijalva	Per Diem - KHS Football- Aug 18 and Aug 25	-SPLIT-	-40.00
Check	08/23/2023	Teddie Morton	Per Diem - KHS Volleyball to Pocatello 8/25-26/...	Volleyball Club	-65.00
Check	08/23/2023	Marti Youngblood	Per Diem - KHS Football to Emmett HS - 8/18/2...	Meals/Travel	-20.00
Check	08/23/2023	Melissa Edwards	Reimbursement - GMS Camp meals	Volleyball Club	-262.54
Check	08/23/2023	Darin Gonzales	Reimbursement for Staff luncheon - Winco 8/21/...	General	-160.54
Check	08/23/2023	Visa - Zions	Aug 2023 Statement	-SPLIT-	-1,888.34
Check	08/23/2023	Visa - Zions	Aug 2023 statement	-SPLIT-	-1,239.27
Invoice	08/23/2023	Stanger, Collin - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Hanson, Jane - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Tilton, Juli - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Tilton, Jeffrey - 2014		-SPLIT-	0.00
Invoice	08/23/2023	Vollmer, Hailey - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Mathews, Brady - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Williams, Carson - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Nannini, Ruby - 2027		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/23/2023	May, Colton - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Turner, Javana - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Van Tassell, Drayssen - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Christensen- Hezeltine, Ava...		-SPLIT-	0.00
Invoice	08/23/2023	Christensen - Hezeltine, Ryl...		-SPLIT-	0.00
Invoice	08/23/2023	Watson, Jack - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Watson, Riley - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Whitten, Michael - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Whitten, Monroe - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Barrow, Brxton - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Turnage, Kaesen - 2027		-SPLIT-	0.00
Invoice	08/23/2023	May, Reese - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Riley, Maverick - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Cruz, Bailey - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Barrett, Joe - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Wright, Alyssa - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Anderson, KadyN - 2024		-SPLIT-	0.00
Payment	08/23/2023	Williams, Lukas, - 2025		Accounts Receivable	15.00
Invoice	08/23/2023	Kestler, Caden - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Barrow, Jadelyn - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Bartlet, Zoe - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Koehn, Brooke - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Child, Caleb - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Osterman, Malachi - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Bacon, Kimberlee 2024		-SPLIT-	0.00
Invoice	08/23/2023	Peterson, McCoy - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Godfrey, Jaxton - 2023		-SPLIT-	0.00
Invoice	08/23/2023	Turnage, Kodi -2024		-SPLIT-	0.00
Invoice	08/23/2023	Freeman, Tanner - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Juarez, Goivanni - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Muchow, Sydnee - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Henderson, Riley - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Coy, Jonathan - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Widman, Ayden - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Carter, Katherine - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Edgar, Joseph - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Bond, Casey - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Mills, Emalee - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Starr, Londynn - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Hernandez, Isaias - 2025		-SPLIT-	0.00
Invoice	08/23/2023	MCGoveran, Ashley - 2024		-SPLIT-	0.00
Payment	08/23/2023	Perez, Santiago - 2025		Accounts Receivable	10.00
Payment	08/23/2023	Olsen-Roche, Ashlynn - 2025		Accounts Receivable	150.00
Invoice	08/23/2023	Fair, Brogan - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Close, Braden - 2027		-SPLIT-	0.00
Invoice	08/23/2023	Dickard, Malaela - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Perez, Santiago - 2025		-SPLIT-	0.00
Invoice	08/23/2023	D'Ambra, Abigaile - 2005		-SPLIT-	0.00
Invoice	08/23/2023	Martinez, Alyssa - 2025		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/23/2023	Carrillo, Mars - 2024		-SPLIT-	0.00
Invoice	08/23/2023	Matsen, Madison - 2026		-SPLIT-	0.00
Invoice	08/23/2023	Matsen, Mariah -2025		-SPLIT-	0.00
Invoice	08/23/2023	Olsen-Roche, Ashlynn - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Holt, Hannah - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Kelsey, Mallory - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Granados, Andrea -2026		-SPLIT-	0.00
Invoice	08/23/2023	Robertson, Micah - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Brown, Emersyn - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Paz, Ezmerralda - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Legg, Kelsey -2026		-SPLIT-	0.00
Invoice	08/23/2023	Legg, Garrett - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Nelson, Katelyn - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Trease, Keria - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Ambriz, Angel - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Noble, Brynlee - 2025		-SPLIT-	0.00
Invoice	08/23/2023	Mathews, Jack - 2025		-SPLIT-	0.00
Credit Memo	08/23/2023	Thompson, Reada - 2026		One to One Tech D...	-300.00
Invoice	08/24/2023	Jackman, Alex - 2024		-SPLIT-	0.00
Deposit	08/24/2023		Deposit	-SPLIT-	440.00
Deposit	08/24/2023		Deposit	-SPLIT-	240.58
Invoice	08/24/2023	Lewis, Chase - 2024		-SPLIT-	0.00
Payment	08/24/2023	Johnson, Cassidy - 2027		Accounts Receivable	20.00
Invoice	08/24/2023	Sorenson, Calliegh - 2025		-SPLIT-	0.00
Invoice	08/24/2023	Mollerup, Chase - 2025		-SPLIT-	0.00
Invoice	08/24/2023	McGoveran, Zach - 2026		-SPLIT-	0.00
Payment	08/24/2023	Wayment, Dakota - 2026		Accounts Receivable	10.00
Invoice	08/24/2023	Eldredge, Madelynn - 2025		-SPLIT-	0.00
Payment	08/24/2023	Law, Charliee - 2025		Accounts Receivable	13.74
Invoice	08/24/2023	Cruz, Alyssa - 2024		-SPLIT-	0.00
Invoice	08/24/2023	Mekki, Hisham - 2025		-SPLIT-	0.00
Invoice	08/24/2023	Serrano, Adrian - 2026		-SPLIT-	0.00
Deposit	08/24/2023		Deposit	-SPLIT-	9,730.79
Invoice	08/24/2023	Derricott, Dillon - 2026		-SPLIT-	0.00
Invoice	08/24/2023	Murillo, Tucker -2026		-SPLIT-	0.00
Deposit	08/25/2023		Deposit	-SPLIT-	232.00
Deposit	08/25/2023		Deposit	-SPLIT-	104.12
Deposit	08/25/2023		Deposit	-SPLIT-	553.00
Check	08/25/2023	Healy Awards	INV 080242 - Customer # C0008559 -	Football Club	-1,029.03
Invoice	08/25/2023	Hanson, Hyrum - 2027		-SPLIT-	0.00
Payment	08/25/2023	Moses, Ryker - 2024		Accounts Receivable	40.00
Invoice	08/25/2023	Beckstead, Gunner - 2027		-SPLIT-	0.00
Invoice	08/25/2023	Youree, Macie - 2027		-SPLIT-	0.00
Invoice	08/25/2023	Laraway, Zoey - 2025		-SPLIT-	0.00
Invoice	08/25/2023	Bateman, Jordan - 2027		-SPLIT-	0.00
Invoice	08/25/2023	Lobo, Cade - 2026		-SPLIT-	0.00
Invoice	08/25/2023	Lobo, Chase - 2024		-SPLIT-	0.00
Invoice	08/25/2023	Dille, Berkley - 2025		-SPLIT-	0.00
Invoice	08/25/2023	Zunino, Aidan - 2026		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Deposit	08/25/2023		Deposit	-SPLIT-	6,767.00
Deposit	08/27/2023		Deposit	-SPLIT-	24.98
Check	08/28/2023	Quickdraw Embroidery & S...	INV # 61321,INV # 61559,INV # 61572,INV # 61...	-SPLIT-	-2,279.13
Check	08/28/2023	Melissa Trappen	Refund: Found lost charger KSD #9699	One to One Tech D...	-20.00
Invoice	08/28/2023	Kimberly School District		Activity Cards HSAt...	135.00
Invoice	08/29/2023	Allen, Eric - 2027		-SPLIT-	0.00
Invoice	08/29/2023	Parkinson, Zoey - 2027		-SPLIT-	0.00
Check	08/29/2023	Melissa Edwards	Reimbursement of Volleyball Tri-pod	Volleyball Club	-37.09
Check	08/29/2023	Harvey's Office Plus	INV # 0045729-001 - Laminate pouches	Activity Cards HSAt...	-17.98
Check	08/29/2023	Idaho High School Activitie...	INV # A 3931 - 2023-24 IHSAA Activity Cards	IHSAA Activity Cards	-3,500.00
Invoice	08/29/2023	Williams, Taylor - 2027		One to One Tech D...	300.00
Invoice	08/29/2023	First Federal Bank- TF		Scoreboard	1,000.00
Deposit	08/29/2023		Deposit	-SPLIT-	31,936.00
Deposit	08/30/2023		Deposit	-SPLIT-	2.87
Deposit	08/30/2023		Deposit	-SPLIT-	215.00
Invoice	08/30/2023	Crispin, Michael - 2023		-SPLIT-	150.00
Invoice	08/30/2023	Ortega, Arely - 2024		IDLA Class	75.00
Invoice	08/30/2023	Larson, Caitlyn - 2024		-SPLIT-	0.00
Invoice	08/30/2023	Markell, Sam - 2026		-SPLIT-	0.00
Invoice	08/30/2023	Bentlee Martinez		-SPLIT-	225.00
Check	08/30/2023	Mason's Trophies & Gifts	INV # 101916 and INV #101917	-SPLIT-	-196.00
Check	08/30/2023	Stephanie Dains	Refund- White Football game Jersey- Michael Goff	Football Club	-135.00
Check	08/30/2023	BSN Sports	INV # 922539525 and INV # 922539524	-SPLIT-	-4,401.90
Check	08/30/2023	IDLA		-SPLIT-	-1,350.00
Deposit	08/30/2023		Deposit	Parking Permit	20.00
Invoice	08/31/2023	Berdichevsky, Jacob - 2026		-SPLIT-	0.00
Check	08/31/2023	Melanie Grijalva	Per Diem - KHS Volleyball to Wood River - 8/30/...	Meals/Travel	-20.00
Invoice	08/31/2023	Kimberly Middle School.		IHSAA Activity Cards	1,015.00
Invoice	08/31/2023	Kimberly School District		IHSAA Activity Cards	245.00
Invoice	08/31/2023	Kimberly Elementary School		-SPLIT-	70.00
Invoice	08/31/2023	Strickers Elementary		IHSAA Activity Cards	35.00
Deposit	08/31/2023		Deposit	-SPLIT-	2,159.77
Bill	08/31/2023	Champion Teamwear AR	VOID: inv # 101557657	-SPLIT-	0.00
Bill Pmt -Check	08/31/2023	Champion Teamwear AR	inv # 101557657	Accounts Payable	-1,373.17
Check	08/31/2023	Champion Teamwear AR	INV# 101557657 - Cheer T-shirts and hoodies	Cheerleaders	-1,373.18
Check	08/31/2023	Idaho High School Activitie...	INV # A 3982 - one Activity card - Payne	IHSAA Activity Cards	-35.00
Transfer	08/31/2023		503 Student AC sold at 2023 Registration - \$5 di...	Activity Cards HSAt...	-2,501.00
Transfer	08/31/2023		Funds Transfer -Scholarship for Hisham Mekki f...	Student Activities	-45.00
Deposit	08/31/2023		Deposit	-SPLIT-	49.00

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