

## Kimberly High School Transaction List by Date November 2022

Type	Date	Name	Memo	Split	Amount
<b>Nov 22</b>					
Deposit	11/01/2022		Deposit	-SPLIT-	175.00
Check	11/01/2022	Jolene Toone	District 2022 Volleyball Tournament Line Judge- ...	SCIC	-184.00
Check	11/01/2022	Megan Gallegos	District 2022 Volleyball Tournament Line Judge ...	SCIC	-184.00
Check	11/01/2022	Gooding High School	District 2022 Volleyball Tournament Dividend Sh...	SCIC	-420.31
Check	11/01/2022	Buhl High School	District 2022 Volleyball Tournament Dividend Sh...	SCIC	-420.31
Check	11/01/2022	Filer High School	District 2022 Volleyball Tournament Dividend Sh...	SCIC	-420.31
Check	11/01/2022	Deanna Hardy	2022 District Volleyball bookkeeper	SCIC	-140.00
Check	11/01/2022	Brian Harshman	Reimbursement for Fundamentals of Coaching ...	Membership/Fees/...	-35.00
Deposit	11/02/2022		Deposit	FFA	60.00
Deposit	11/02/2022		Deposit	-SPLIT-	15.95
Invoice	11/02/2022	Kimberly School District		BPA	30.00
Credit Memo	11/02/2022	Newlan,Caden - 2025		Library	-3.40
Credit Memo	11/02/2022	Winn, Kira - 2024		Library	-1.75
Credit Memo	11/02/2022	Taylor, Jennifer - 2023		Library	-4.70
Credit Memo	11/02/2022	Taylor, Chris - 2024		Library	-1.80
Credit Memo	11/02/2022	Nelson, Katelyn - 2025		Library	-8.75
Credit Memo	11/02/2022	Naerebout, Chloe - 2024		Library	-5.00
Credit Memo	11/02/2022	Holm, Arayia -2024		-SPLIT-	-12.00
Check	11/02/2022	Amber Erickson	Key Club treats-10/28/22 Trick Or Treat for UNI...	Key Club	-30.18
Check	11/02/2022	Melanie Grijalva	Per Diem - KHS Debate team to Skyview HS 11/...	Debate	-65.00
Check	11/02/2022	Scarrow Meats	INV # 174276 - Spade L Beef - Seasonings	FFA	-116.60
Check	11/02/2022	BS&R Design and Supplies	INV # 0274045 - popcorn	FFA	-37.30
Check	11/02/2022	Business Professionals of ...	INV # 13264 - Chapter # 22-0040- 2022-23 dues	BPA	-75.00
Check	11/02/2022	Threads	Sales Order # 28106 - polart water bottles	General	-115.00
Check	11/02/2022	Accu Sales	INV # 478 ---32 KHS Swim Sweatshirts	Swim Club	-967.50
Check	11/02/2022	Select Source	ACCT # 4235541 - INV # B343722 -	FFA	-19.47
Check	11/02/2022	First Federal Bank	2022 State Cross Country - incidental cash used...	Gate Cross Country	-20.00
Check	11/02/2022	Nancie Mathews	2022 volunteer coach for the KHS Volleyball team	Volleyball Club	-500.00
Check	11/02/2022	Donnelley Sports	INV # 061506, INV # 061466, INV #061505	-SPLIT-	-338.73
Check	11/03/2022	Teddie Morton	Per Deim- State Swim to Boise -Nov 3-5,2022	-SPLIT-	-90.00
Check	11/03/2022	Treasure Valley Family YM...	INV # KIMHS2022-Kimberly High School lane re...	State Swim	-50.00
Deposit	11/03/2022		Deposit	-SPLIT-	5,143.43
Deposit	11/03/2022		Deposit	-SPLIT-	440.11
Deposit	11/04/2022		Deposit	-SPLIT-	52.92
Deposit	11/05/2022		Deposit	-SPLIT-	127.75
Deposit	11/07/2022		Deposit	-SPLIT-	271.58
Payment	11/07/2022	Higley, Lily - 2026		Accounts Receivable	75.00
Deposit	11/07/2022		Deposit	-SPLIT-	166.56
Deposit	11/08/2022		Deposit	State Swim	64.00
Deposit	11/08/2022		Deposit	Theater	156.87
Deposit	11/09/2022		Deposit	-SPLIT-	16.58
Check	11/09/2022	Kimberly School District		-SPLIT-	-1,332.86
Check	11/09/2022	Teddie Morton	Per Diem - KHS StuCo to Boise - Nov 13 & 15,2...	Student Council	-40.00
Check	11/09/2022	Business Professionals of ...	INV # 13608 and INV# 13497- State and Nation...	BPA	-50.00
Check	11/09/2022	Canyon Floral	Cust # 14677 -INV # 027605	General	-36.00
Check	11/09/2022	LaQuinta -Meridian	Account / INV # 436-038006 - State Swim Hotel ...	State Swim	-2,224.00
Check	11/09/2022	Road Work Ahead	INV # 55564 - Banner for Cheer Sponsors	Cheerleaders	-110.78
Transfer	11/09/2022		2022 KHS Fall Sports Award Certificates	Awards/Medals	-80.15

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Check	11/09/2022	Threads	INV #33699 - 32 oz water bottles	General	-115.00
Invoice	11/09/2022	Kimberly School District		IHSAA Activity Cards	245.00
Invoice	11/09/2022	Strickers Elementary		IHSAA Activity Cards	35.00
Invoice	11/09/2022	Kimberly Elementary School		-SPLIT-	70.00
Invoice	11/09/2022	Kimberly Middle School.		IHSAA Activity Cards	875.00
Deposit	11/09/2022		Deposit	-SPLIT-	40.87
Deposit	11/10/2022		Deposit	Bowling Club	60.00
Check	11/10/2022	Shaun Walker	Late fee for 2022 Football Play off ballot to the B...	Football Club	-150.00
Check	11/10/2022	Madilyn Abramowski	2022 Fair Premiums	FFA	-4.00
Check	11/10/2022	Kailee Abramowski	2022 Fair Premiums - Sheep	FFA	-4.00
Check	11/10/2022	Ella Blickle	2022 Fair Premiums - FFA Swine	FFA	-4.00
Check	11/10/2022	Ruby Blickle	2022 Fair Premiums- FFA Swine	FFA	-4.00
Check	11/10/2022	Isabella Burnett	2022 Fair Premiums- FFA Swine	FFA	-5.25
Check	11/10/2022	Madison Clark	2022 Fair Premiums- FFA Swine	FFA	-4.00
Check	11/10/2022	Wyatt Clifton	2022 Fair Premiums- FFA Sheep	FFA	-5.75
Check	11/10/2022	Sarah Coleman	2022 Fair Premiums- FFA Beef	FFA	-10.25
Check	11/10/2022	Kenyon Cunningham	2022 Fair Premiums- FFA Beef	FFA	-4.00
Check	11/10/2022	Jace Hall	2022 Fair Premiums- FFA Beef	FFA	-5.75
Check	11/10/2022	Keelyn Hall	2022 Fair Premiums- FFA Beef	FFA	-5.75
Check	11/10/2022	Catrer Hamilton	2022 Fair Premiums- FFA Swine	FFA	-4.00
Check	11/10/2022	Sawyer James	2022 Fair Premiums- FFA Horse	FFA	-4.50
Check	11/10/2022	Michelle Keller	2022 Fair Premiums- FFA Sheep	FFA	-4.00
Check	11/10/2022	Brooke Koehn	2022 Fair Premiums- FFA Sheep and lamb	FFA	-5.75
Check	11/10/2022	Gabriel Kriek	2022 Fair Premiums- FFA Swine	FFA	-5.75
Check	11/10/2022	Addysen Larson	2022 Fair Premiums- FFA Sheep and Lamb	FFA	-5.75
Check	11/10/2022	Rhett Larson	2022 Fair Premiums- FFA Sheep an Market lamb	FFA	-4.00
Check	11/10/2022	Porter Lloyd	2022 Fair Premiums- FFA Swine	FFA	-5.75
Check	11/10/2022	Charlee Mayo	2022 Fair Premiums- FFA Swine	FFA	-4.00
Check	11/10/2022	Mathew Miller	2022 Fair Premiums- FFA Boer Goat	FFA	-4.00
Check	11/10/2022	Sami Miller	2022 Fair Premiums- FFA Boer Goat	FFA	-4.00
Check	11/10/2022	Connor Porath	2022 Fair Premiums- FFA Beef Breeding and S...	FFA	-40.00
Check	11/10/2022	Mylee Porath	2022 Fair Premiums- FFA Beef Breeding and S...	FFA	-7.25
Check	11/10/2022	Jackson Searby	2022 Fair Premiums- FFA Swine and Showman...	FFA	-4.00
Check	11/10/2022	Mattie Shaw	2022 Fair Premiums- FFA Poultry and Showma...	FFA	-5.75
Check	11/10/2022	Preston Shaw	2022 Fair Premiums- FFA Swine and Showman...	FFA	-5.75
Check	11/10/2022	Avery Shewmaker	2022 Fair Premiums- FFA Sheep & Goat Breedi...	FFA	-108.75
Check	11/10/2022	Addison Walker	2022 Fair Premiums- FFA Goat and Showmans...	FFA	-21.25
Check	11/10/2022	Jorja Walker	2022 Fair Premiums- FFA Sheep, Horse, Lamb ...	FFA	-10.25
Check	11/10/2022	Macie Youree	2022 Fair Premiums- FFA Sheep, Lamb and Sh...	FFA	-78.75
Transfer	11/11/2022		2022 Dist.Volleyball KHS dividend share \$420.3...	SCIC	-1,615.31
Check	11/11/2022	Mason's Trophies & Gifts	INV # 99495	-SPLIT-	-87.50
Check	11/11/2022	Joe Dille	Reimbursement - Albertsons- AD Credit card de...	Football Club	-432.33
Deposit	11/11/2022		Deposit	-SPLIT-	2,466.00
Deposit	11/14/2022		Deposit	Student Council	100.00
Bill	11/14/2022	Champion Teamwear AR	INV # 101446080 -	Cheerleaders	-4,000.24
Bill Pmt -Check	11/14/2022	Champion Teamwear AR	INV # 101446080 -	Accounts Payable	-4,000.24
Check	11/14/2022	Champion Teamwear AR	Cust# 17743228 - INV # 101446080	Cheerleaders	-4,000.24
Payment	11/14/2022	Kimberly Middle School.		Accounts Receivable	875.00
Deposit	11/14/2022		Deposit	-SPLIT-	6,237.56

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Type	Date	Name	Memo	Split	Amount
Payment	11/16/2022	Strickers Elementary		Accounts Receivable	35.00
Invoice	11/16/2022	Magic Service		Girls Basketball	250.00
Invoice	11/16/2022	Magic Valley Electric		Girls Basketball	250.00
Transfer	11/16/2022		Funds Transfer from General to KHS Detention ...	General	-1,500.00
Bill	11/16/2022	Idaho State Tax Commission	Permit # 024507 -October sales tax	-SPLIT-	-2,480.24
Bill Pmt -Check	11/16/2022	Idaho State Tax Commission	Permit # 024507 -October sales tax	Accounts Payable	-2,480.24
Payment	11/16/2022	Kimberly School District		Accounts Receivable	275.00
Deposit	11/16/2022		Deposit	-SPLIT-	231.74
Deposit	11/16/2022		Deposit	-SPLIT-	26.00
Check	11/17/2022	Falls Brand	INV # 426331 - Hot dogs	FFA	-54.80
Payment	11/17/2022	Kimberly Elementary School		Accounts Receivable	70.00
Check	11/17/2022	Denver Wholesale - DFW	Cust # 803445 - INV # 8338081-00 - Flowers	Greenhouse	-658.40
Check	11/17/2022	Hudl Assist	INV # 01401657 - Kimberly High School	-SPLIT-	-1,299.00
Check	11/17/2022	Jace Hall	Reimbursement - Student Council - Spirit Sticks-...	Student Council	-38.03
Check	11/17/2022	Idaho Music Educators Ass...	Kimberly HS - All State fees	Membership/Fees/...	-340.00
Check	11/17/2022	Concord Theatricals Corp.	Sound of Music Licence, Music, & Scripts	Theater	-2,875.11
Check	11/17/2022	Kiwanis International	Club # H89997- 2022-23 District and Internation...	Key Club	-858.00
Check	11/17/2022	American Falls High School	Wrestling Entry fee -2022-23 Dahlke Tournament	Wrestling	-350.00
Check	11/17/2022	Kimberly School District	One to One Device Insurance & repairs- QB Lice...	-SPLIT-	-3,101.65
Check	11/17/2022	Idaho CTE - Basic	INV # 359 - Kimberly HS BPA Officer leadership ...	BPA	-175.00
Check	11/17/2022	Visa - Zions	Zions- Nov. Statement 2022	-SPLIT-	-4,900.11
Check	11/17/2022	Visa - Zions	Zions- Nov. Statement 2022	-SPLIT-	-4,498.23
Check	11/17/2022	Visa - Zions	Zions- Nov. Statement 2022	-SPLIT-	-1,665.57
Check	11/17/2022	Visa - Zions	Zions- Nov. Statement 2022	-SPLIT-	-1,220.79
Check	11/17/2022	Visa - Zions	Zions- Nov. Statement 2022	-SPLIT-	-1,228.39
Deposit	11/17/2022		Deposit	BPA	30.00
Check	11/18/2022	Sandy Pittard	2022 Swim Admin fee	Swim Club	-200.00
Check	11/18/2022	Keyes to Safety	INV # 3222 - CPR Class certification	General	-36.00
Check	11/18/2022	Visa - Zions	Zion -Nov 2022 Statement	-SPLIT-	-7,750.95
Check	11/18/2022	Visa - Zions	Zion -Nov 2022 Statement	-SPLIT-	-5,673.01
Deposit	11/19/2022		Deposit	-SPLIT-	325.74
Deposit	11/28/2022		Deposit	-SPLIT-	160.00
Check	11/28/2022	Visa - DL Evans	DL Evans - 2022 November Statement	Swim Club	-5.29
Check	11/29/2022	Melanie Grijalva	Per Diem - KHS Debate to Columbia HS 12/2-3/22	Debate	-65.00
Check	11/29/2022	CSI Agriculture Dept	INV #2022-Ag4 - Lunch for FFA Soil Field Day	Greenhouse	-100.00
Check	11/29/2022	IDLA	INV # 414247-1 - 2022 Fall Driver Ed Session	IDLA Class	-1,650.00
Check	11/29/2022	Amber Erickson	Reimbursement: supplies for Ukraine Drive	Key Club	-139.41
Check	11/29/2022	Idaho Dept. of Agriculture	2023 Greenhouse licence	Greenhouse	-100.00
Check	11/29/2022	Quickdraw Embroidery & S...		-SPLIT-	-2,068.95
Check	11/29/2022	Teddie Morton	Per Diem - KHS Wrestling to American Falls 12/...	Wrestling	-65.00
Deposit	11/29/2022		Deposit	-SPLIT-	8,506.46
Check	11/29/2022	Teddie Morton	Per Diem add on lunch for KHS Wrestling 12/2/22	Wrestling	-15.00
Check	11/29/2022	Quickdraw Embroidery & S...	IVN # 59118 - Theater Sweatshirts & T-shirts	Theater	-899.00
Deposit	11/29/2022		Deposit	-SPLIT-	16.95
Deposit	11/30/2022		Deposit	-SPLIT-	43.00
Check	11/30/2022	Pacific Steel & Recycling	INV # 8150669, INV # 8155083, INV # 8165944	-SPLIT-	-1,519.80

12/01/22

**Kimberly High School  
Transaction List by Date  
November 2022**

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Type	Date	Name	Memo	Split	Amount
Deposit	11/30/2022		Deposit	-SPLIT-	12,958.00
Deposit	11/30/2022		Deposit	-SPLIT-	1.95

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