

09/02/21

Kimberly High School

Transaction List by Date

August 2021

Type	Date	Name	Memo
Aug 21			
Invoice	08/02/2021	Micheals-Hoyt, Faith - 2024	
Deposit	08/02/2021		Deposit
Invoice	08/03/2021	Starr Corporation.	
Invoice	08/04/2021	Idaho Vipers	
Invoice	08/04/2021	Critchfield, Ava - 2022	
Invoice	08/04/2021	Goff, Cody - 2024	
Invoice	08/04/2021	Ortmann, Liz - 2021	
Invoice	08/05/2021	Stanger, Carson - 2023	
Invoice	08/05/2021	Robison, Matthew - 2023	
Invoice	08/05/2021	Robison, Bailey - 2025	
Invoice	08/05/2021	Madison, Olivia - 2023	
Deposit	08/05/2021		Deposit
Invoice	08/05/2021	Shewman, Jack - 2023	
Invoice	08/05/2021	Goff, Michael- 2024	
Invoice	08/05/2021	Albertson, Ethan - 2023	
Invoice	08/05/2021	Hotchkiss, Skylar -2023	
Invoice	08/05/2021	Martinez, Emilia-2023	
Deposit	08/05/2021		Deposit
Deposit	08/06/2021		Deposit
Deposit	08/07/2021		Deposit
Deposit	08/07/2021		Deposit
Deposit	08/08/2021		Deposit
Deposit	08/08/2021		Deposit
Transfer	08/09/2021		End of Season transfer 2021-Pre- Volleyball club...
Invoice	08/09/2021	Madison, Aliyah - 2024	
Invoice	08/09/2021	Walters, Dallin - 2023	
Invoice	08/09/2021	Walters, Lilli - 2024	
Invoice	08/09/2021	Packham, Keira - 2023	
Invoice	08/09/2021	Hufstertler, Kaycee - 2024	
Invoice	08/09/2021	Ward, Kloie - 2022	
Deposit	08/09/2021		Deposit
Invoice	08/10/2021	Robbins, Lydia - 2022	
Invoice	08/10/2021	Chappell, Brennen - 2022	
Invoice	08/10/2021	Coates, Ethan - 2025	
Invoice	08/10/2021	Derricott, Brayden - 2024	
Invoice	08/10/2021	Tilton, Andrew - 2022	
Invoice	08/10/2021	Tilton, Jeffrey - 2014	
Invoice	08/10/2021	Cummins, Jackson - 2022	
Invoice	08/10/2021	Cummins, Jakob - 2024	
Check	08/10/2021	Twin Falls County Extension	INV # 5148 Sheep and goat tags
Check	08/10/2021	Norco	INV # 32294192
Check	08/10/2021	BSN Sports	INV # 912934215 and # 913098842
Check	08/10/2021	BSN Sports	INV # 913098842
Check	08/10/2021	Rainbow Printing & Magnets	INV # 00158046 - 2021-2022 Parking permit tags
Check	08/10/2021	IDLA	INV # 414214-1, # 414185-2, # 414212-1
Check	08/10/2021	Jostens (Chicago)	INV # 26766259 and INV # N002938108
Check	08/10/2021	Donnelley Sports	INV # 0054367 -IN
Check	08/10/2021	Quickdraw Embroidery & S...	INV # 54422
Check	08/10/2021	The MT Pit	INV # 6775a8e0- Editing for Seussical the Musical
Check	08/10/2021	Fourth District Activies Ass...	2021-2022 - Coaches Asso. membership
Check	08/10/2021	Visa - Zions	Visa End # 2463 -Gorham - 2019 -2020 Yearboo...
Check	08/10/2021	Standard Printing	INV 36156 and # 36151
Check	08/10/2021	Mason's Trophies & Gifts	Kimberly High School
Check	08/10/2021	Harvey's Office Plus	INV # 0039276-00- Laminate pouches
Check	08/10/2021	Trista Kraus	Refund - Paid twice for 2021 Basketball camp
Check	08/10/2021	Kimberly School District	
Check	08/10/2021	Mason's Trophies & Gifts	INV # 95224 - Good Neighbor day medals
Deposit	08/10/2021		Deposit
Deposit	08/10/2021		Deposit
Invoice	08/11/2021	Hernandez, Isaias - 2025	
Invoice	08/11/2021	Rylah, Hope - 2025	
Invoice	08/11/2021	Starr, Londynn - 2025	
Invoice	08/11/2021	Carrillo, Yuridia - 2025	
Invoice	08/11/2021	Bonner, Malah - 2022	
Check	08/11/2021	University of Utah	Student ID # uNID u1346358- Carlee Hardy Sch...
Check	08/11/2021	Highland High School	Kimberly High Peg Peterson Invite tournament fee
Check	08/11/2021	Rodda Paint	INV # 79044517- white marking paint

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Type	Date	Name	Memo
Deposit	08/11/2021		Deposit
Credit Memo	08/12/2021	Legg, Caden - 2024	
Credit Memo	08/12/2021	Moreno, Rhettlee - 2023	
Credit Memo	08/12/2021	Robbins, Lydia - 2022	
Deposit	08/12/2021		Deposit
Check	08/13/2021	Arbiter Pay	Ref Pay to Arbiter Pay 2021-2022 transfer #1
Credit Memo	08/13/2021	Goff, Michael- 2024	
Payment	08/13/2021	Stringham, Parker - 2024	
Invoice	08/13/2021	Stringham, Parker - 2024	
Payment	08/13/2021	Shillig, Emmitt - 2023	
Invoice	08/13/2021	Goff, Michael- 2024	
Payment	08/13/2021	Goff, Michael- 2024	
Invoice	08/13/2021	Hyatt, Dallin -2024	
Payment	08/13/2021	Ortmann, Liz - 2021	
Payment	08/13/2021	Coy, Ethan - 2022	
Payment	08/13/2021	C-N-R Construction	
Payment	08/13/2021	Starr Corporation.	
Deposit	08/13/2021		Deposit
Deposit	08/13/2021		Deposit
Invoice	08/16/2021	Sorensen, Bradee - 2024	
Invoice	08/16/2021	Centeno, Noe - 2022	
Invoice	08/16/2021	Lamm, Bronson - 2023	
Invoice	08/16/2021	Lamm, Reagan - 2023	
Invoice	08/16/2021	Cooper, Hannah - 2024	
Invoice	08/16/2021	Jackman, Alex - 2024	
Invoice	08/16/2021	Mclver, Matthew - 2025	
Invoice	08/16/2021	Thompson, Mary - 2022	
Invoice	08/16/2021	Jaques, Shelby - 2025	
Invoice	08/16/2021	Cluff, Abigail - 2022	
Invoice	08/16/2021	Henderson, Cameron - 2025	
Invoice	08/16/2021	Parkinson, Grant - 2024	
Invoice	08/16/2021	Juarez, ELIA - 2022	
Invoice	08/16/2021	Klimes, Nolan - 2025	
Invoice	08/16/2021	Klimes, Riley - 2023	
Invoice	08/16/2021	Long, Kirsten - 2025	
Invoice	08/16/2021	Moses, Ryker - 2024	
Invoice	08/16/2021	Anderson, Bodie - 2022	
Invoice	08/16/2021	Johns, Lydia - 2024	
Invoice	08/16/2021	Ward, Alaina - 2022	
Invoice	08/16/2021	Searle, Joslyn - 2025	
Invoice	08/16/2021	Marriott, Madison - 2023	
Invoice	08/16/2021	Shaw, Connor - 2023	
Invoice	08/16/2021	Shaw, Carter - 2023	
Credit Memo	08/16/2021	Cook, C. Macee - 2022	
Invoice	08/16/2021	Reed, Hannah - 2024	
Invoice	08/16/2021	Reynolds, Mali - 2022	
Invoice	08/16/2021	Sorensen, Brayden - 2023	
Deposit	08/16/2021		Deposit
Payment	08/17/2021	Satterfield, Joshua - 2023	
Invoice	08/17/2021	Satterfield, Joshua - 2023	
Invoice	08/17/2021	Sasser Collins, Alissa - 2022	
Invoice	08/17/2021	SasserCollins, Elijah - 2023	
Invoice	08/17/2021	Sorensen, Kendall - 2024	
Invoice	08/17/2021	Sorensen, Kennedy - 2025	
Invoice	08/17/2021	Kiever, Mackenzie - 2023	
Invoice	08/17/2021	larsen, Ryker - 2025	
Invoice	08/17/2021	Larson, Kinkade - 2024	
Invoice	08/17/2021	Olsen-Roche, Ashlynn - 2025	
Invoice	08/17/2021	Hall, Tyson - 2023	
Invoice	08/17/2021	Reeck, Lilli - 2023	
Invoice	08/17/2021	Wiegers, Marit - 2023	
Invoice	08/17/2021	Petersen, Emma - 2024	
Invoice	08/17/2021	Carter, Katherine - 2024	
Invoice	08/17/2021	Cummins, Bailee - 2024	
Invoice	08/17/2021	Duel, Alex - 2024	
Invoice	08/17/2021	Blunt, Abby - 2024	
Invoice	08/17/2021	Blickle, Ruby - 2024	
Invoice	08/17/2021	Maclean, Ian - 2024	

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Type	Date	Name	Memo
Invoice	08/17/2021	Dille, Brady - 2024	
Invoice	08/17/2021	Dille, Macy - 2024	
Invoice	08/17/2021	Stastny, Alli - 2024	
Invoice	08/17/2021	Stastny, Ellie - 2024	
Invoice	08/17/2021	Bean, Emma - 2024	
Invoice	08/17/2021	Higbee, Jonathan - 2024	
Invoice	08/17/2021	Buckley, Grace - 2024	
Invoice	08/17/2021	Coleman, Sarah - 2024	
Invoice	08/17/2021	Robinson, Peyton - 2025	
Invoice	08/17/2021	DeForest, Isacc -2024	
Payment	08/17/2021	Wyatt, McKenna - 2022	
Invoice	08/17/2021	Wyatt, McKenna - 2022	
Invoice	08/17/2021	Wyatt, Ava - 2024	
Invoice	08/17/2021	Giles, Hudson - 2024	
Invoice	08/17/2021	Muchow, Sydnee - 2024	
Invoice	08/17/2021	Bruning, Anistyn - 2024	
Invoice	08/17/2021	Henderson, Riley - 2024	
Invoice	08/17/2021	Navarrete, Hector - 2024	
Invoice	08/17/2021	Randall, Savannah - 2024	
Invoice	08/17/2021	Koyle, Annika - 2024	
Payment	08/17/2021	Thompson, Brynlee- 2023	
Invoice	08/17/2021	Thompson, Brynlee- 2023	
Invoice	08/17/2021	Vance, Challis - 2024	
Invoice	08/17/2021	Burnett, Logan - 2025	
Invoice	08/17/2021	Campbell, Ashlynn - 2023	
Deposit	08/17/2021		Deposit
Invoice	08/17/2021	Carrillo, Deianeira - 2024	
Invoice	08/17/2021	Martinez, Brenden - 2024	
Payment	08/17/2021	Martinez, McKenzie - 2022	
Invoice	08/17/2021	Martinez, McKenzie - 2022	
Invoice	08/17/2021	Derricott, Brayden - 2024	
Invoice	08/17/2021	Rodriguez, Brian - 2024	
Invoice	08/17/2021	Renterie Godinez, Jorge - 2...	
Invoice	08/17/2021	Avalos-Corona, Sebastian -...	
Invoice	08/17/2021	Elizondo, Bryan - 2024	
Invoice	08/17/2021	Elizondo, Bryan - 2024	
Invoice	08/17/2021	Klingler, Kadrian - 2024	
Invoice	08/17/2021	Shaw, Mattie - 2024	
Invoice	08/17/2021	Bond, Casey - 2024	
Invoice	08/17/2021	Coombs, Brandon - 2024	
Invoice	08/17/2021	Heater, Ayden -2024	
Invoice	08/17/2021	Ford, Zayien - 2024	
Invoice	08/17/2021	Deckard, Samara - 2024	
Invoice	08/17/2021	Sheldon, Kenedy - 2024	
Invoice	08/17/2021	Hayes, Ella -2024	
Invoice	08/17/2021	Mayo, Charlee -2024	
Invoice	08/17/2021	Shillig, Emmitt - 2023	
Invoice	08/17/2021	Shillig, Alaina - 2024	
Invoice	08/17/2021	Chadwick, River - 2024	
Invoice	08/17/2021	Kerner, Sydnee - 2024	
Invoice	08/17/2021	Kerner, Jacob - 2022	
Invoice	08/17/2021	Bell, Jessica - 2024	
Invoice	08/17/2021	Bacon, Kimberlee 2024	
Invoice	08/17/2021	Hetherington, Izabel - 2024	
Invoice	08/17/2021	Owens, Tennessee - 2024	
Payment	08/17/2021	Larson, Caitlyn - 2024	
Invoice	08/17/2021	Larson, Caitlyn - 2024	
Invoice	08/17/2021	Holmgren, Sarah - 2024	
Invoice	08/17/2021	Robinson, Tyler - 2024	
Invoice	08/17/2021	Darrington, Emma - 2024	
Invoice	08/17/2021	Whitten, Michael - 2025	
Invoice	08/17/2021	Harvatch, Emma - 2024	
Invoice	08/17/2021	Peterson, McCoy - 2024	
Invoice	08/17/2021	Garcia, Stephanie - 2024	
Invoice	08/17/2021	Godfrey, Daxton - 2023	
Invoice	08/17/2021	Guzman, Daisy - 2024	
Invoice	08/17/2021	Merrrell, Libby - 2024	
Invoice	08/17/2021	Schrenk, Madalynn - 2024	

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Type	Date	Name	Memo
Invoice	08/17/2021	Butler, Branson - 2024	
Invoice	08/17/2021	Beaver, Carson - 2024	
Invoice	08/17/2021	Wayment, Sydney - 2024	
Invoice	08/17/2021	Green, Abby - 2024	
Invoice	08/17/2021	Nelson, Garrett - 2024	
Invoice	08/17/2021	Freeman, Tanner - 2024	
Invoice	08/17/2021	Ward, Sam - 2024	
Deposit	08/17/2021		Deposit
Invoice	08/17/2021	Timmons, Rheannon - 2025	
Invoice	08/17/2021	Griffith, Miles - 2024	
Invoice	08/17/2021	Briggs, Gavin - 2024	
Invoice	08/17/2021	Hendricks, Tyson - 2025	
Invoice	08/17/2021	Williams, Lukas, - 2025	
Deposit	08/17/2021		Deposit
Credit Memo	08/18/2021	Schiess, Dusty - 2022	
Payment	08/18/2021	Osterman, Bella - 2022	
Invoice	08/18/2021	Osterman, Bella - 2022	
Payment	08/18/2021	Vega, Demi - 2022	
Invoice	08/18/2021	Vega, Demi - 2022	
Payment	08/18/2021	Powell, Jaden - 2022	
Invoice	08/18/2021	Anderson, Wyatt - 2022	
Invoice	08/18/2021	Lloyd, Jacob -2022	
Invoice	08/18/2021	Jackson, Brock - 2022	
Invoice	08/18/2021	Johnston, Ian - 2022	
Invoice	08/18/2021	Morrissey, Tate - 2022	
Invoice	08/18/2021	Hicks, Eleanor - 2022	
Invoice	08/18/2021	Randall, Ayla - 2022	
Invoice	08/18/2021	Villanucva, Alejandro - 2022	
Invoice	08/18/2021	Renteria Godinez, Jennifer ...	
Invoice	08/18/2021	Lomas, Elsa - 2022	
Invoice	08/18/2021	Legg, Karson - 2025	
Invoice	08/18/2021	Bell, Justin - 2022	
Invoice	08/18/2021	Searby, Braedon - 2022	
Invoice	08/18/2021	Edgar, Joseph - 2024	
Invoice	08/18/2021	Taylor, Zachary - 2025	
Invoice	08/18/2021	Schiess, Dusty - 2022	
Invoice	08/18/2021	Harper, Jameson - 2023	
Invoice	08/18/2021	Beaver, Stockton - 2022	
Invoice	08/18/2021	Schulz,Kassidy - 2022	
Invoice	08/18/2021	Saxton, Ellie - 2022	
Invoice	08/18/2021	Cummins, Novelynn - 2022	
Invoice	08/18/2021	Arrington, Reuben 'Andrew'...	
Invoice	08/18/2021	Bair, Jaxon - 2022	
Invoice	08/18/2021	Bair, Gatlin - 2024	
Invoice	08/18/2021	Scarrow, Connor - 2022	
Invoice	08/18/2021	Robbins, Lydia - 2022	
Invoice	08/18/2021	Bacon, Elisha - 2022	
Invoice	08/18/2021	Hill, Haylee - 2022	
Invoice	08/18/2021	Harlow, Vincent - 2022	
Invoice	08/18/2021	Matsen, Alexis - 2022	
Invoice	08/18/2021	Flameling, Hudson - 2024	
Invoice	08/18/2021	Flameling, Jordan - 2022	
Invoice	08/18/2021	Valencia Gomez, Alex - 2022	
Invoice	08/18/2021	Schutt, Vivian - 2023	
Invoice	08/18/2021	Cook, C. Macee - 2022	
Invoice	08/18/2021	Ross, Lillie - 2024	
Invoice	08/18/2021	Ross, Ethan - 2022	
Invoice	08/18/2021	Newlan, Tegan - 2023	
Invoice	08/18/2021	Newlan, Chasen - 2024	
Invoice	08/18/2021	Larson, Rhett - 2022	
Invoice	08/18/2021	Larson, Addysen - 2026	
Invoice	08/18/2021	Fenton, Tyler - 2022	
Invoice	08/18/2021	Shaw, Preston - 2022	
Invoice	08/18/2021	Coombs, Elise - 2022	
Invoice	08/18/2021	Navarrete, Isaac - 2022	
Invoice	08/18/2021	Markell, Alex - 2022	
Invoice	08/18/2021	Randall, Jarrett - 2022	
Invoice	08/18/2021	Hughes, Emma - 2022	

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Type	Date	Name	Memo
Invoice	08/18/2021	Bybee, Justin - 2022	
Invoice	08/18/2021	Bybee, Aiden - 2024	
Invoice	08/18/2021	Straubhaar, Parker - 2023	
Invoice	08/18/2021	Straubhaar, Gage - 2022	
Invoice	08/18/2021	Mangum, Zach - 2022	
Invoice	08/18/2021	Widmier, Race - 2022	
Invoice	08/18/2021	Moerer, Sam - 2022	
Invoice	08/18/2021	Powell, Jaden - 2022	
Invoice	08/18/2021	Kelsey, Sydney - 2022	
Invoice	08/18/2021	Pettingill, Charity - 2022	
Invoice	08/18/2021	Pettingill, Devin - 2025	
Invoice	08/18/2021	Higbee, Evan - 2022	
Invoice	08/18/2021	Garey, Reece - 2022	
Invoice	08/18/2021	Smith, Madison - 2022	
Invoice	08/18/2021	Larsen, Mattie - 2022	
Invoice	08/18/2021	Fullmer, Sophie - 2022	
Invoice	08/18/2021	Snarr, Hannah - 2022	
Invoice	08/18/2021	Snarr, Eli -2023	
Invoice	08/18/2021	Bright, Maysi - 2022	
Invoice	08/18/2021	Owens, Heath - 2022	
Invoice	08/18/2021	Jaques, Breanna - 2022	
Invoice	08/18/2021	Jacobson, Tanner - 2022	
Invoice	08/18/2021	Rasmussen, Trapper - 2022	
Invoice	08/18/2021	Rasmussen, Tawni - 2023	
Invoice	08/18/2021	Cox, Teagan - 2022	
Invoice	08/18/2021	Bean, Deargan - 2023	
Invoice	08/18/2021	Sandberg, Madison - 2022	
Deposit	08/18/2021		Deposit
Deposit	08/18/2021		Deposit
Check	08/18/2021	Returned Checks	Richard DeForest - Isaac DeForest Registration
Transfer	08/18/2021		Charge back fee - DeForest
Payment	08/19/2021	Nava, Quentin - 2023	
Invoice	08/19/2021	Nava, Quentin - 2023	
Invoice	08/19/2021	Shephaer, Jacob - 2023	
Invoice	08/19/2021	Fair, Brogan - 2024	
Invoice	08/19/2021	Askew, Brianna - 2022	
Check	08/19/2021	Jerome High School	Cross Country Entry Fee - Kimberly HS
Check	08/19/2021	Twin Falls City Pool	Rental of Lanes for 2021-22 KHS Swim Team
Check	08/19/2021	Walsworth Publishing Com...	INV # 1654286 - Final Payment of 2021-2022 YB
Invoice	08/19/2021	Hernandez, Estrella - 2023	
Invoice	08/19/2021	Schmidt, Lanna - 2024	
Invoice	08/19/2021	Legg, Caden - 2024	
Invoice	08/19/2021	Howard, Allison - 2023	
Invoice	08/19/2021	Torres, Monserrat - 2023	
Invoice	08/19/2021	Burt, Giovanni -2023	
Invoice	08/19/2021	Vega, Nia - 2023	
Invoice	08/19/2021	Weaver, Allie -2023	
Invoice	08/19/2021	Cruz, Alyssa - 2024	
Invoice	08/19/2021	Cruz, Artemio - 2022	
Invoice	08/19/2021	Berkley, Gabriel - 2023	
Invoice	08/19/2021	Berkley, Gweneth - 2025	
Invoice	08/19/2021	Kornmueller, Kaedon - 2023	
Invoice	08/19/2021	Bennett, Kirsten - 2023	
Invoice	08/19/2021	Yinquez, Cruz -2023	
Invoice	08/19/2021	Thomspn, Ryan - 2023	
Invoice	08/19/2021	Plante, Zeke - 2023	
Invoice	08/19/2021	Stanger, Mckenna - 2022	
Invoice	08/19/2021	Davis, Kadence - 2024	
Invoice	08/19/2021	Heredia, Angel - 2023	
Payment	08/19/2021	Vanderkooi, Harrison - 2023	
Invoice	08/19/2021	Vanderkooi, Harrison - 2023	
Invoice	08/19/2021	heiner, Isabell - 2024	
Invoice	08/19/2021	Greenhalgh, Siri - 2023	
Invoice	08/19/2021	Garner, Mckenna - 2025	
Invoice	08/19/2021	Yaden, Spencer - 2025	
Invoice	08/19/2021	Hall, Keelyn - 2023	
Invoice	08/19/2021	Hall, Jace- 2023	
Invoice	08/19/2021	Willie, Payton - 2023	

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Invoice	08/19/2021	Bryant, Kade -2023	
Invoice	08/19/2021	Bishop, Taylor -2023	
Invoice	08/19/2021	Erickson, Amber - 2023	
Invoice	08/19/2021	Okelberry, Ethan - 2022	
Invoice	08/19/2021	Gier, Landon - 2024	
Invoice	08/19/2021	Murphy, Grant -2023	
Invoice	08/19/2021	Keifer, Phillip - 2023	
Invoice	08/19/2021	Murphy, Aidan - 2023	
Payment	08/19/2021	Murphy, Aidan - 2023	
Invoice	08/19/2021	Laux, Maxwell - 2023	
Invoice	08/19/2021	Cunningham, Kenyon - 2023	
Credit Memo	08/19/2021	Cunningham, Kenyon - 2023	
Payment	08/19/2021	Cunningham, Kenyon - 2023	
Payment	08/19/2021	Goff, Cody - 2024	
Invoice	08/19/2021	Goff, Cody - 2024	
Invoice	08/19/2021	Dains, Amara - 2023	
Payment	08/19/2021	Dains, Amara - 2023	
Invoice	08/19/2021	Maxwell, Jocelyn - 2023	
Invoice	08/19/2021	Jensen, Adam - 2023	
Invoice	08/19/2021	Randall, Brynn - 2023	
Invoice	08/19/2021	Heider, Toby - 2023	
Invoice	08/19/2021	Henry, Nathan - 2023	
Invoice	08/19/2021	Orozco, Brenda - 2023	
Invoice	08/19/2021	Ringenary, Kensey - 2023	
Invoice	08/19/2021	Smith, Keatin -2023	
Invoice	08/19/2021	Higley, Scott - 2023	
Invoice	08/19/2021	Ruffing, Dawsyn - 2023	
Invoice	08/19/2021	Perron, Jessie - 2023	
Invoice	08/19/2021	Zamorano, Sahara - 2023	
Invoice	08/19/2021	Unger, Allyson -2023	
Invoice	08/19/2021	Davidson, Burkell - 2023	
Invoice	08/19/2021	Wright, Mekell - 2023	
Invoice	08/19/2021	Bell, Niko - 2023	
Invoice	08/19/2021	Chavez, Emma - 2025	
Invoice	08/19/2021	Ward, Whitney - 2023	
Invoice	08/19/2021	Watson, Tyler - 2023	
Invoice	08/19/2021	Walker, Abrahm - 2023	
Invoice	08/19/2021	Porath, Connor - 2024	
Invoice	08/19/2021	Alvarez, Cuahutemoc - 2023	
Invoice	08/19/2021	Clark, Madison - 2023	
Invoice	08/19/2021	Kent, Jazmin - 2023	
Payment	08/19/2021	Aranda Jaramillo, Daniel - 2...	
Deposit	08/19/2021		Deposit
Deposit	08/20/2021		Deposit
Invoice	08/23/2021	Hampton, Jace - 2025	
Invoice	08/23/2021	Folks, Nickolan -2025	
Invoice	08/23/2021	Jensen, Mason - 2025	
Invoice	08/23/2021	Holt, Hannah - 2025	
Invoice	08/23/2021	Baird, Hannah - 2025	
Invoice	08/23/2021	Lefevre, Hillary - 2025	
Invoice	08/23/2021	Marecle, Kaitlyn - 2025	
Invoice	08/23/2021	Morgensen, Maddie -2025	
Invoice	08/23/2021	Canare, Marco -2025	
Invoice	08/23/2021	Richard, Bryton - 2025	
Invoice	08/23/2021	Matsen, Mariah -2025	
Invoice	08/23/2021	Paulsen, Sydney - 2025	
Invoice	08/23/2021	Lewis, Chase - 2024	
Invoice	08/23/2021	Rinehart, Avery - 2022	
Invoice	08/23/2021	Ward, Hope - 2025	
Invoice	08/23/2021	Plew, Tarissa -2025	
Invoice	08/23/2021	Lee, Jade -2025	
Invoice	08/23/2021	Owings, Hazen - 2025	
Payment	08/23/2021	Albertson, Ethan - 2023	
Invoice	08/23/2021	Willie, Blake - 2025	
Invoice	08/23/2021	Howard, Cynthia - 2025	
Invoice	08/23/2021	Heatwole, Emerson -2025	
Invoice	08/23/2021	Cowger, Jaci - 2025	
Invoice	08/23/2021	Granillo, Aaron -2025	

Kimberly High School
Transaction List by Date
August 2021

Type	Date	Name	Memo
Invoice	08/23/2021	Browning, Ben - 2025	
Invoice	08/23/2021	Stringham, Gunner - 2025	
Invoice	08/23/2021	Bybee, Jeremiah - 2025	
Invoice	08/23/2021	Fisher, Jackson - 2023	
Invoice	08/23/2021	Fisher, Ethan - 2025	
Invoice	08/23/2021	Funk, Skyler -2025	
Invoice	08/23/2021	Allgood, Alexis - 2023	
Invoice	08/23/2021	Perry, Landan - 2025	
Invoice	08/23/2021	Goff, Piper - 2022	
Invoice	08/23/2021	Goff, Paizlee - 2025	
Invoice	08/23/2021	Stanger, Kelsey - 2023	
Invoice	08/23/2021	Stanger, Presley -2025	
Invoice	08/23/2021	Hiatt, Rachel - 2022	
Invoice	08/23/2021	Mathews, Jack - 2025	
Invoice	08/23/2021	Walker, Jorja - 2025	
Invoice	08/23/2021	Shewmaker, Avery - 2025	
Invoice	08/23/2021	Crapo, Grace - 2025	
Invoice	08/23/2021	Solomon, Anna - 2025	
Invoice	08/23/2021	Hanchey, Katie - 2025	
Invoice	08/23/2021	Noble, Brynlee - 2025	
Invoice	08/23/2021	Degraffenriede, Trey - 2025	
Invoice	08/23/2021	Adams, Ethan - 2023	
Invoice	08/23/2021	Adams, Terren - 2025	
Invoice	08/23/2021	Hill, Brinley - 2025	
Invoice	08/23/2021	Brown, Denym - 2025	
Invoice	08/23/2021	Taylor, Avery - 2025	
Invoice	08/23/2021	Sturgill, Eli - 2025	
Invoice	08/23/2021	Sturgill, Olevia - 2023	
Invoice	08/23/2021	Greenhalgh, Kaitlayn - 2025	
Invoice	08/23/2021	Hollist, Dylan - 2022	
Invoice	08/23/2021	Hollist, Evelyn - 2025	
Invoice	08/23/2021	Smith, Mycala - 2025	
Invoice	08/23/2021	MaiKranz, Ethan - 2025	
Invoice	08/23/2021	Law, Charliee - 2025	
Invoice	08/23/2021	Serrano, Alexis - 2025	
Invoice	08/23/2021	Melvin, Lauren - 2023	
Invoice	08/23/2021	Melvin, Leah - 2025	
Invoice	08/23/2021	Sabin, Colton - 2025	
Invoice	08/23/2021	Klingler, Kadrian - 2024	
Invoice	08/23/2021	Osterman, Malachi - 2025	
Invoice	08/23/2021	Brown, Emersyn - 2025	
Invoice	08/23/2021	Clark, Elizabeth - 2025	
Invoice	08/23/2021	Cummins, Noah - 2025	
Invoice	08/23/2021	Horsley, Oliver - 2025	
Invoice	08/23/2021	Eyring, Tyler - 2025	
Invoice	08/23/2021	Smith, Jeremy - 2025	
Invoice	08/23/2021	Smith, Keatin -2023	
Invoice	08/23/2021	Hanchey, Jared - 2022	
Invoice	08/23/2021	Hanchey, Emily - 2024	
Invoice	08/23/2021	Remaley, Taegan - 2025	
Invoice	08/23/2021	Hartgrave, Katelyn - 2023	
Invoice	08/23/2021	Hartgrave, Bradley - 2025	
Invoice	08/23/2021	Stewart, Leah - 2025	
Invoice	08/23/2021	Pettingill, Devin - 2025	
Invoice	08/23/2021	Volkel, Talan - 2025	
Invoice	08/23/2021	Robertson, Micah - 2025	
Invoice	08/23/2021	Olsen, Jace - 2025	
Invoice	08/23/2021	Lierman, Zoey - 2025	
Invoice	08/23/2021	Perez, Santiago - 2025	
Invoice	08/23/2021	Briggs, Dallin - 2025	
Invoice	08/23/2021	Bah, Isatou - 2025	
Invoice	08/23/2021	Juarez, Noelia - 2025	
Invoice	08/23/2021	Garey, Cade - 2025	
Invoice	08/23/2021	Brown, Andrew - 2025	
Invoice	08/23/2021	Chapman, Lily - 2025	
Invoice	08/23/2021	Copeland, Ava - 2025	
Invoice	08/23/2021	Lebaron, Autumn - 2025	
Invoice	08/23/2021	Reid, Mylee - 2025	

Kimberly High School Transaction List by Date August 2021

Type	Date	Name	Memo
Invoice	08/23/2021	Williams, Lucy - 2025	
Invoice	08/23/2021	Sandberg, Sarah - 2025	
Invoice	08/23/2021	Kelsey, Mallory - 2025	
Invoice	08/23/2021	Vollmer, Maddison - 2025	
Deposit	08/23/2021		Deposit
Deposit	08/23/2021		Deposit
Deposit	08/23/2021		Deposit
Invoice	08/24/2021	Coupet, Kaiya - 2025	
Invoice	08/24/2021	Willians, Andrew -2023	
Invoice	08/24/2021	Clifton, Wyatt - 2025	
Invoice	08/24/2021	Hartgrave, Katelyn - 2023	
Credit Memo	08/24/2021	Hotchkiss, Skylar -2023	
Credit Memo	08/24/2021	Shaw, Carter - 2023	
Payment	08/24/2021	Daniels, Anthony - 2021	
Invoice	08/24/2021	Bartlet, Zoe - 2025	
Invoice	08/24/2021	Canales, Fatima - 2024	
Invoice	08/24/2021	Juarez, Goivanni - 2024	
Invoice	08/24/2021	Koehn, Brooke - 2024	
Payment	08/24/2021	Taylor, Chris - 2024	
Invoice	08/24/2021	Blunt, Abby - 2024	
Invoice	08/24/2021	Carkin, Laciemarie - 2025	
Invoice	08/24/2021	Godfrey, Daxton - 2023	
Invoice	08/24/2021	Price, Danielle - 2024	
Invoice	08/24/2021	Thompson, Riya - 2024	
Invoice	08/24/2021	Teater, Emily - 2024	
Payment	08/24/2021	Ortega, Arely - 2024	
Invoice	08/24/2021	Ortega, Arely - 2024	
Invoice	08/24/2021	Miller, Samantha - 2024	
Invoice	08/24/2021	Stosich, Nathaniel - 2024	
Invoice	08/24/2021	Anderson, Miriam - 2024	
Invoice	08/24/2021	Smith, Connor - 2024	
Invoice	08/24/2021	Turnage, Kodi -2024	
Invoice	08/24/2021	Wright, Alyssa - 2024	
Invoice	08/24/2021	Fowler, Sydney - 2024	
Invoice	08/24/2021	Mills, Emalee - 2024	
Payment	08/24/2021	Mills, Emalee - 2024	
Invoice	08/24/2021	Carkin, Laciemarie - 2025	
Payment	08/24/2021	Hammond, Kasen -2024	
Invoice	08/24/2021	Hammond, Kasen -2024	
Invoice	08/24/2021	Kestler, Caden - 2024	
Invoice	08/24/2021	Phelps, Ty - 2024	
Invoice	08/24/2021	Cummins, Ella - 2024	
Invoice	08/24/2021	Wakley, Hailey - 2025	
Invoice	08/24/2021	Thrall, Corbin - 2024	
Invoice	08/24/2021	Connell, Caleb - 2024	
Invoice	08/24/2021	Houser, Andrew - 2024	
Invoice	08/24/2021	Humphreys, Ashlyn - 2023	
Invoice	08/24/2021	Humphreys, Payton - 2025	
Invoice	08/24/2021	Howell, Brady - 2013	
Invoice	08/24/2021	Howell, David - 2025	
Invoice	08/24/2021	Taylor, Damon, -2025	
Invoice	08/24/2021	Taylor, Jennifer - 2023	
Invoice	08/24/2021	Fechner, Roland - 2025	
Invoice	08/24/2021	Cypriano, Jacey - 2025	
Invoice	08/24/2021	Crain, Paige - 2025	
Invoice	08/24/2021	Walker, Alec - 2025	
Invoice	08/24/2021	Hardy, Luke - 2025	
Invoice	08/24/2021	May, Jackson - 2025	
Invoice	08/24/2021	Shepherd, Xander - 2025	
Invoice	08/24/2021	Herrera, Larissah - 2025	
Invoice	08/24/2021	Anthony, Broden - 2025	
Invoice	08/24/2021	Ambriz, Angel - 2025	
Invoice	08/24/2021	Gray, Reagen - 2025	
Invoice	08/24/2021	Deitrick, Mazzy - 2025	
Invoice	08/24/2021	Bonner, Malah - 2022	
Invoice	08/24/2021	Maki, Chet - 2025	
Invoice	08/24/2021	Walker, Addison - 2025	
Invoice	08/24/2021	Riley, Natalia - 2025	

Kimberly High School

Transaction List by Date

August 2021

Type	Date	Name	Memo
Invoice	08/24/2021	Riodan, Hyrum - 2025	
Invoice	08/24/2021	Mullerup, Chase - 2025	
Invoice	08/24/2021	Watson, Riley - 2025	
Invoice	08/24/2021	Meyers, Desiree - 2025	
Invoice	08/24/2021	Lander, Zane - 2025	
Invoice	08/24/2021	Berreth, Alex - 2025	
Invoice	08/24/2021	Pophan, Kayden - 2025	
Invoice	08/24/2021	Wright, Jared - 2025	
Invoice	08/24/2021	Price, Presten - 2022	
Invoice	08/24/2021	Stephenson, Ryder -2025	
Invoice	08/24/2021	Harmon, Abigail - 2022	
Invoice	08/24/2021	Harmon, Isaac - 2025	
Invoice	08/24/2021	Stephenson, Ryder -2025	
Deposit	08/24/2021		Deposit
Payment	08/25/2021	Idaho Vipers	
Payment	08/25/2021	Heath, Morgen - 2022	
Invoice	08/25/2021	Heath, Morgen - 2022	
Payment	08/25/2021	Connell, Abbigayle - 2022	
Invoice	08/25/2021	Connell, Abbigayle - 2022	
Payment	08/25/2021	Freeman, Brady - 2022	
Invoice	08/25/2021	Freeman, Brady - 2022	
Credit Memo	08/25/2021	Winterholler, Savannah - 2...	
Invoice	08/25/2021	Winterholler, Savannah - 2...	
Payment	08/25/2021	Adams, Kaitlynn - 2022	
Invoice	08/25/2021	Adams, Kaitlynn - 2022	
Invoice	08/25/2021	Merrigan, Ella - 2022	
Invoice	08/25/2021	Albertson, Ethan - 2023	
Invoice	08/25/2021	Johnson, Alexis - 2022	
Invoice	08/25/2021	Moeller, Shelby - 2022	
Invoice	08/25/2021	Nannini, Will - 2022	
Invoice	08/25/2021	Christensen, Lizabeth - 2022	
Invoice	08/25/2021	Cress, Janey - 2022	
Invoice	08/25/2021	Barrow, Justin - 2022	
Invoice	08/25/2021	Hunsaker, Hayden - 2022	
Invoice	08/25/2021	Anderson, Clara - 2025	
Invoice	08/25/2021	Heath, Natalee - 2023	
Invoice	08/25/2021	Ambriz, Claudia - 2022	
Invoice	08/25/2021	Coy, Ethan - 2022	
Invoice	08/25/2021	Lammers, Brannekah - 2022	
Invoice	08/25/2021	Poulsen, Alyssa - 2022	
Invoice	08/25/2021	Coy, Jonathan - 2024	
Invoice	08/25/2021	Rodriguez, Marion - 2022	
Invoice	08/25/2021	Noble, Blake - 2022	
Invoice	08/25/2021	McMillen, Abby - 2022	
Invoice	08/25/2021	Valenta, Matson - 2023	
Invoice	08/25/2021	Mollerup, Bren 'Erik' - 2022	
Payment	08/25/2021	Alvarado, Brianna - 2023	
Invoice	08/25/2021	Alvarado, Brianna - 2023	
Invoice	08/25/2021	Sessions, Parker - 2023	
Invoice	08/25/2021	Carter, Gage - 2023	
Invoice	08/25/2021	Browning, Ben - 2023	
Invoice	08/25/2021	Morquecho, Anthony - 2023	
Invoice	08/25/2021	Smith, Madison - 2022	
Invoice	08/25/2021	Moreno, Rhettlee - 2023	
Invoice	08/25/2021	Ball, Mykalah - 2023	
Invoice	08/25/2021	Walker, Kaylee - 2023	
Payment	08/25/2021	Critchfield, Ava - 2023	
Payment	08/25/2021	Critchfield, Ava - 2022	
Invoice	08/25/2021	Critchfield, Ava - 2023	
Invoice	08/25/2021	Ramirez, Emily - 2023	
Invoice	08/25/2021	Laughlin, Connor - 2023	
Invoice	08/25/2021	Anderson, Eliza -2023	
Invoice	08/25/2021	Owings, Andie -2023	
Invoice	08/25/2021	Traher, Payton - 2023	
Invoice	08/25/2021	McMurdie, Jarret- 2023	
Invoice	08/25/2021	Wright, Karson - 2023	
Invoice	08/25/2021	Lund, Jaycee - 2023	
Invoice	08/25/2021	Hopkins, Joseph - 2023	

Kimberly High School

Transaction List by Date

August 2021

Type	Date	Name	Memo
Invoice	08/25/2021	Aranda Jaramillo, Daniel - 2...	
Invoice	08/25/2021	Ramirez, Adrianna - 2023	
Invoice	08/25/2021	Rivera, Daniel - 2023	
Invoice	08/25/2021	Sanches, Rachel - 2024	
Invoice	08/25/2021	Salinas, Laisha (Celeste)- ...	
Invoice	08/25/2021	Hall, Keelyn - 2023	
Invoice	08/25/2021	Strader, Hyrum - 2023	
Invoice	08/25/2021	Fencher, Logan - 2024	
Invoice	08/25/2021	Correcher, Ines - 2022	
Invoice	08/25/2021	DeVries, Grayden - 2023	
Deposit	08/25/2021		Deposit
Deposit	08/25/2021		Deposit
Payment	08/26/2021	Mack, Andrew - 2024	
Invoice	08/26/2021	Mollerup, Chase - 2025	
Invoice	08/26/2021	Child, Zach - 2023	
Invoice	08/26/2021	Child, Caleb - 2024	
Invoice	08/26/2021	Olsen-Roche, Ashlynn - 2025	
Invoice	08/26/2021	Pettingill, Hallie - 2024	
Invoice	08/26/2021	Morse, Tobias - 2025	
Invoice	08/26/2021	Taylor, Chris - 2024	
Invoice	08/26/2021	Abramowski, Madilynn - 2023	
Invoice	08/26/2021	Kimberly School District	
Invoice	08/26/2021	Robbins, Lydia - 2022	
Invoice	08/26/2021	Widman, Ayden - 2024	
Check	08/27/2021	Twin Falls County Fair	2021 TF County Fair tickets
Invoice	08/27/2021	Ortega, Arely - 2024	
Check	08/27/2021	Visa - Zions	Aug 2021
Check	08/27/2021	Visa - DL Evans	Aug2021 Statement
Check	08/27/2021	Fourth District Activities As...	Kimberly HS -2021-22 Activity fees
Check	08/27/2021	Twin Falls 4-H & FFA Jr. M...	KHS sheep committee awards for 2021 TF. Fair
Check	08/27/2021	D & B Supply	Acct # 11900 -Fly control for the FFA farm
Check	08/27/2021	Buhl High School	Kimberly HS -IAAA
Deposit	08/27/2021		Deposit
Check	08/30/2021	Threads	Sale Order # 20891 - 50 Woodgrain Journals
Check	08/30/2021	Katrina Morris	INV date 8/20/2021 - KMS Volleyball warm ups
Check	08/30/2021	Pacific Steel & Recycling	INV# 7742225 and INV # 7742251
Check	08/30/2021	Jostens (Twin Falls)	INV # 5274-9201 - Quiz Bowl pins
Check	08/30/2021	Harvey's Office Plus	INV # 0039404-001 and INV# 0039420-001
Check	08/30/2021	Varsity Spirit Fashions	INV # 39803540 - Cheer uniforms
Check	08/30/2021	Quickdraw Embroidery & S...	Aug statement 2021
Check	08/30/2021	IDLA	INV # 414213-1 Aug.21 Summer Session
Deposit	08/30/2021		Deposit
Deposit	08/30/2021		Deposit
Invoice	08/31/2021	Martinez, Alyssa - 2025	
Invoice	08/31/2021	Barrow, Jadelyn - 2024	
Invoice	08/31/2021	Anderson, Ashton - 2025	
Invoice	08/31/2021	Smith, Keatin -2023	
Deposit	08/31/2021		Deposit
Deposit	08/31/2021		Deposit
Deposit	08/31/2021		Deposit

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Kimberly High School
Transaction List by Date
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09/02/21

Split	Amount
-SPLIT-	0.00
-SPLIT-	41.03
Gate Football	1,500.00
Gate Football	1,500.00
-SPLIT-	75.00
IDLA Class	15.00
IDLA Class	75.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	330.90
General	10.00
General	10.00
General	10.00
General	10.00
General	10.00
-SPLIT-	42.79
-SPLIT-	294.09
-SPLIT-	185.44
-SPLIT-	19.12
-SPLIT-	97.58
-SPLIT-	92.21
Club Volleyball (Pre...	-1,102.80
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	365.70
-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
FFA	-41.25
FFA	-6.71
-SPLIT-	-4,630.08
Football Club	-317.68
General	-237.00
-SPLIT-	-2,430.00
-SPLIT-	-87.90
Football Club	-525.00
Boys Basketball	-589.00
Theater	-25.00
Membership/Fees/...	-360.00
Yearbook	-4,600.08
-SPLIT-	-210.90
-SPLIT-	-92.45
Activity Cards HSAt...	-15.00
Boys Basketball	-40.00
-SPLIT-	-6,877.72
Cross Country Club	-27.00
-SPLIT-	797.67
-SPLIT-	208.53
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
Key Club Scholarship	-200.00
Entry Fees Expense	-375.00
Equip/Supplies	-899.75

Kimberly High School Transaction List by Date August 2021

09/02/21

Split	Amount
-SPLIT-	2,493.15
Uniforms	-99.00
General	-60.00
General	-45.00
-SPLIT-	4,399.31
Ref Pay	-5,000.00
Uniforms	-75.00
Accounts Receivable	50.00
-SPLIT-	0.00
Accounts Receivable	1.80
-SPLIT-	0.00
Accounts Receivable	10.00
-SPLIT-	0.00
Accounts Receivable	75.00
Accounts Receivable	0.60
Accounts Receivable	1,000.00
Accounts Receivable	1,500.00
-SPLIT-	13,247.52
-SPLIT-	2,215.02
-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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-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
-SPLIT-	0.00
-SPLIT-	0.00
General	-45.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	2,612.00
Accounts Receivable	2.60
-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

**Kimberly High School
Transaction List by Date
August 2021**

09/02/21

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
Accounts Receivable	80.00
-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	2.60
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	4,257.20
-SPLIT-	0.00
-SPLIT-	0.00
Accounts Receivable	1.30
-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	30.00
-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

Kimberly High School
Transaction List by Date
August 2021

09/02/21

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
Accounts Receivable	1.10
-SPLIT-	0.00
-SPLIT-	0.00
Uniforms	-99.00
Accounts Receivable	5.00
Accounts Receivable	45.00
-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
-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	4.40
-SPLIT-	5,865.80
-SPLIT-	100.22
-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	10.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00

Kimberly High School
Transaction List by Date
August 2021

09/02/21

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-	70.13
Accounts Receivable	1,500.00
Accounts Receivable	1.80
-SPLIT-	0.00
Accounts Receivable	1.40
-SPLIT-	0.00
Accounts Receivable	50.00
-SPLIT-	0.00
General	-60.00
-SPLIT-	0.00
Accounts Receivable	2.20
-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	31.30
-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
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

**Kimberly High School
Transaction List by Date
August 2021**

09/02/21

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-	6,236.00
-SPLIT-	473.02
Accounts Receivable	2.10
-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
Equip/Supplies	124.95
-SPLIT-	0.00
-SPLIT-	0.00
FFA	-1,445.00
-SPLIT-	0.00
-SPLIT-	-1,192.44
-SPLIT-	-1,832.00
Membership/Fees/...	-850.00
FFA	-87.50
FFA	-76.01
Membership/Fees/...	-25.00
Yearbook	-20.29
General	-390.18
Volleyball Club	-720.00
Ag Projects	-164.03
General	-16.70
Activity Cards HSAt...	-30.00
Cheerleaders	-1,559.15
-SPLIT-	-2,095.50
IDLA Class	-585.00
-SPLIT-	150.38
-SPLIT-	50.86
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
General	50.00
-SPLIT-	15,428.32
-SPLIT-	25.43
-SPLIT-	34.01