

08/04/20

Kimberly High School Transaction List by Date July 2020

Type	Date	Name	Memo
Jul 20			
Check	07/02/2020	Idaho State Tax Commission	
Check	07/21/2020	Visa - Zions	Order #0229156005 - Campground registration
Invoice	07/27/2020	Hardy, Carlee - 2021	
Invoice	07/27/2020	Hanchey, Jared - 2022	
Invoice	07/27/2020	Hanchey, Emily - 2023	
Deposit	07/27/2020		Deposit
Invoice	07/28/2020	Melvin, Lauren - 2023	
Invoice	07/28/2020	Etherington, Tayli - 2021	
Deposit	07/28/2020		Deposit
Deposit	07/31/2020		Interest
Jul 20			

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Split	Amount
-SPLIT-	-118.61
Cross Country Club	-83.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	358.38
-SPLIT-	0.00
-SPLIT-	0.00
-SPLIT-	272.83
General	15.39