

Kimberly High School
Transaction List by Date
August 2019

Type	Date	Name	Memo	Split	Amount
Aug 19					
Check	08/02/2019	Universal Cheerleaders Ass...	INV# Reg 0010552932- Cheer Camp	Cheerleaders	-534.00
Check	08/02/2019	Idaho State Tax Commission	June Sales Tax	-SPLIT-	-357.62
Deposit	08/05/2019		Deposit	-SPLIT-	2,005.00
Deposit	08/06/2019		Deposit	-SPLIT-	1,610.00
Deposit	08/06/2019		Deposit	-SPLIT-	1.00
Deposit	08/07/2019		Deposit	-SPLIT-	1,724.87
Invoice	08/09/2019	Mollerup, Bren 'Erik' - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Vara, Victor - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Fullmer, Sophie - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Stanger, Carson - 2023		-SPLIT-	0.00
Invoice	08/09/2019	Alger, Maya - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Ambriz, Claudia - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Markell, Alex - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Paz, Alejandro - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Anderson, Tyler - 2021		-SPLIT-	0.00
Invoice	08/09/2019	Carr, Jonah - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Cabral, Elyssa - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Adams, Kaitlynn - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Bell, Justin - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Sanger, McKenna - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Stanger, Jordan - 2021		-SPLIT-	0.00
Invoice	08/09/2019	Rodriguez, Marion - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Duquette, Braydon - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Cruz, Artemio - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Moeller, Shelby - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Barron, Justin - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Browder, Madeson- 2021		-SPLIT-	0.00
Invoice	08/09/2019	Moerer, Sam - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Hanchey, Jared - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Harlow, Vincent - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Merrigan, Ella - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Hunsaker, Hayden - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Larson, Rhett - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Sasser Collins, Alissa - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Powell, Jaden - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Cox, Teagan - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Randall, Jarrett - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Ross, Ethan - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Jaques, Breanna - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Garey, Reece - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Juarez, ELIA - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Hankins, Dustin - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Pettingill, Charity - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Coombs, Elise - 2022		-SPLIT-	0.00
Invoice	08/09/2019	Chappell, Brennen - 2022		-SPLIT-	0.00
Deposit	08/09/2019		Deposit	-SPLIT-	3,020.00
Invoice	08/10/2019	Guevara, Francisco - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Guevara, Hector 'Axel' - 2020		-SPLIT-	0.00

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Invoice	08/10/2019	Adams, Jessica - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Guillory, Madi - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Henderson, Macey - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Carr, Noah - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Ray, Sailor - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Gomez, Leslie - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Olsen, Ashley - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Godfrey, Josh - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Bates, Bethany - 2020		-SPLIT-	0.00
Invoice	08/10/2019	LeBaron, Ashlyn - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Plew, Tinlyi - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Arrington, Reuben 'Andrew'...		-SPLIT-	0.00
Invoice	08/10/2019	Arrington, Howard 'Ethan' - ...		-SPLIT-	0.00
Invoice	08/10/2019	Hill, Isabell - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Crapo, Gabriella - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Cook, Aubree 'McKenzie' - ...		-SPLIT-	0.00
Invoice	08/10/2019	Cook, C. Macee - 2022		-SPLIT-	0.00
Invoice	08/10/2019	Gardner, Kolby - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Etherington, Brant - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Cranney, Taya - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Powell, Emily - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Gilstrap, Meagan - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Funk, Brycen - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Jensen, Korben - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Givens, John - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Morquecho, Liliana - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Brune, KoriOnna - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Leazer, Jennifer - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Heider, Abby - 2020		-SPLIT-	0.00
Invoice	08/10/2019	Heider, Toby - 2023		-SPLIT-	0.00
Deposit	08/10/2019		Deposit	-SPLIT-	2,976.00
Deposit	08/11/2019		Deposit	-SPLIT-	1,729.44
Credit Memo	08/12/2019	Mojarra Robles, Ricardo - 2...		Uniforms	-75.00
Credit Memo	08/12/2019	Bates, Bethany - 2020		General	-10.00
Invoice	08/12/2019	Osterhout, Tucker - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Cummins, Carson - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Ramirez, Adrianna - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Juarez, Maricarmen - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Guzman, Vanessa - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Garcia, Zoey - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Hopkins, "Hank" Timothy - ...		-SPLIT-	0.00
Invoice	08/12/2019	Yamada, Jasper - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Gardner, Alexis - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Benedict, Ashlynn - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Barrow, Shaunee - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Majerus, Divinity - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Smith, Colby - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Juarez, Perla - 2021		-SPLIT-	0.00
Invoice	08/12/2019	Bishop, Kiana - 2021		-SPLIT-	0.00

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Invoice	08/12/2019	Weaver, Dallin - 2020		-SPLIT-	0.00
Invoice	08/12/2019	Weaver, Allie -2023		-SPLIT-	0.00
Invoice	08/12/2019	Brown, Shalace - 2016		-SPLIT-	0.00
Invoice	08/12/2019	Walker, Austyn - 2020		-SPLIT-	0.00
Invoice	08/12/2019	Allen, Lily - 2021		-SPLIT-	0.00
Deposit	08/12/2019		Deposit	-SPLIT-	1,444.00
Check	08/13/2019	Boise State University	ID# 114120008 - Haily Young- Scholarships	-SPLIT-	-550.00
Check	08/13/2019	AP Exams	ACCT # 130320	General	-425.00
Check	08/13/2019	Lytle Signs	INV # 96973 - Banner change to 2019	-SPLIT-	-39.23
Check	08/13/2019	Twin Falls County Fair	Fair Wrist Bands -Kimberly High FFA	FFA	-600.00
Payment	08/13/2019	Wyatt, McKenna - 2022		Accounts Receivable	10.00
Invoice	08/13/2019	Alger, Maxwell - 2020		-SPLIT-	0.00
Invoice	08/13/2019	McCallum, Marissa - 2022		-SPLIT-	0.00
Invoice	08/13/2019	Walsh, Devin - 2021		-SPLIT-	0.00
Invoice	08/13/2019	Walsh, Zachary - 2022		-SPLIT-	0.00
Invoice	08/13/2019	Trnkova, Katarina - 2020		-SPLIT-	0.00
Invoice	08/13/2019	Robbins, Lydia - 2022		-SPLIT-	0.00
Invoice	08/13/2019	Allgood, Alexis - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Sturgill, Olevia - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Torres, Monserrat - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Virmig, Summer - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Bates, Grace - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Keifer, Phillip - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Daqvis, Kadance - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Willie, Payton - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Rivera, Daniel - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Huerta, David - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Cummins, Allie - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Epps, Quincy - 2022		-SPLIT-	0.00
Invoice	08/13/2019	Epps, Percy - 2021		-SPLIT-	0.00
Invoice	08/13/2019	Laughlin, Connor - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Abramowski, Madilynn - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Alvarez, Cuahutemoc - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Thomspn, Ryan - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Madison, Olivia - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Plante, Zeke - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Palmer, Darin - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Watson, Tyler - 2023		-SPLIT-	0.00
Invoice	08/13/2019	Yinquez, Cruz -2023		-SPLIT-	0.00
Invoice	08/13/2019	Atwater, Joseph - 2023		-SPLIT-	0.00
Deposit	08/13/2019		Deposit	-SPLIT-	1,829.00
Invoice	08/13/2019	Owings, Hunter - 2021		-SPLIT-	0.00
Invoice	08/13/2019	Owings, Andie -2023		-SPLIT-	0.00
Deposit	08/13/2019		Deposit	-SPLIT-	97.99
Invoice	08/14/2019	Arctic Circle		Scoreboards	1,000.00
Invoice	08/14/2019	Willians, Andrew -2023		-SPLIT-	0.00
Deposit	08/14/2019		Deposit	-SPLIT-	62.10
Invoice	08/15/2019	Anderson, Wyatt - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Stevens, Gavin - 2021		-SPLIT-	0.00

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Invoice	08/15/2019	DeVries, Jencen - 2020		-SPLIT-	0.00
Invoice	08/15/2019	Cummins, Dawson - 2020		-SPLIT-	0.00
Invoice	08/15/2019	Cummins, Jackson - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Brady, Tairin - 2020		-SPLIT-	0.00
Invoice	08/15/2019	Ruffing, Dallon - 2021		-SPLIT-	0.00
Invoice	08/15/2019	Ruffing, Dawsyn - 2023		-SPLIT-	0.00
Invoice	08/15/2019	Daughterly, Micah- 2021		-SPLIT-	0.00
Invoice	08/15/2019	Wright, Brynlee - 2021		-SPLIT-	0.00
Invoice	08/15/2019	Wright, Mekell - 2023		-SPLIT-	0.00
Invoice	08/15/2019	Okelberry, Ethan - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Todd, Gretchen - 2013		-SPLIT-	0.00
Invoice	08/15/2019	Hyde, Madisen - 2021		-SPLIT-	0.00
Invoice	08/15/2019	Bishop, Taylor -2023		-SPLIT-	0.00
Invoice	08/15/2019	Covington, Genti - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Davidson, Burkell - 2023		-SPLIT-	0.00
Invoice	08/15/2019	DeVries, Grayden - 2023		-SPLIT-	0.00
Invoice	08/15/2019	Goff, Piper - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Larsen, Mattie - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Ward, Kloie - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Kelsey, Sydney - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Martinez, Mckinzee - 2022		-SPLIT-	0.00
Invoice	08/15/2019	McMillen, Abby - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Hollist, Dylan - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Brune, Malakai - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Ward, Janie - 2021		-SPLIT-	0.00
Invoice	08/15/2019	Ward, Whitney - 2023		-SPLIT-	0.00
Invoice	08/15/2019	Chapa, Hailey - 2020		-SPLIT-	0.00
Invoice	08/15/2019	Nava, Quentin - 2023		-SPLIT-	0.00
Invoice	08/15/2019	McMurdie, Jarret- 2023		-SPLIT-	0.00
Invoice	08/15/2019	Smith, Madison - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Giles, Tinley - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Hull, Riley - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Mangum, Zach - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Kerner, Jacob - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Beaver, Stockton - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Tilton, Andrew - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Fowler, Allie - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Lloyd, Jacob - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Bacon, Elisha - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Valencia Gomez, Alex - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Saxton, Ellie - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Bright, Maysi - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Schulz, Cassidy - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Widmier, Race - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Owens, Heath - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Connell, Abbigayle - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Wyatt, McKenna - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Coy, Ethan - 2022		-SPLIT-	0.00
Invoice	08/15/2019	Brune, Malakai - 2022		-SPLIT-	0.00

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Invoice	08/15/2019	Flameling, Jordan - 2022		-SPLIT-	0.00
Deposit	08/15/2019		Deposit	-SPLIT-	6,235.00
Check	08/16/2019	Idaho High School Activitie...	Membership/Activity Fees - 2019-20	Membership/Fees/...	-705.00
Credit Memo	08/16/2019	Angelina Greer		-SPLIT-	-397.60
Payment	08/16/2019	Angelina Greer		Accounts Receivable	10.00
Invoice	08/16/2019	Angelina Greer -2022		-SPLIT-	0.00
Payment	08/16/2019	Harmon, Abigail - 2022		Accounts Receivable	8.00
Invoice	08/16/2019	Harmon, Abigail - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Millard, Theron - 2023		-SPLIT-	0.00
Invoice	08/16/2019	Bair, Jaxon - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Hill, Haylee - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Deckard, Emma - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Armstrong, Isaiah - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Holt, Aubrey - 2022		-SPLIT-	0.00
Payment	08/16/2019	Holt, Aubrey - 2022		Accounts Receivable	10.00
Invoice	08/16/2019	Randall, Ayla - 2022		-SPLIT-	0.00
Payment	08/16/2019	Randall, Ayla - 2022		Accounts Receivable	50.00
Payment	08/16/2019	Osterman, Bella - 2022		Accounts Receivable	133.00
Invoice	08/16/2019	Osterman, Bella - 2022		-SPLIT-	32.00
Invoice	08/16/2019	Mickelson, Riley - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Wagstaff, Connor - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Theodozio, Mackenzie - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Christensen, Trevor - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Mayo, Trace - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Etherington, Tayli - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Boyce, Sarah - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Anthony, Hayden - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Prescott, Decker - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Miller, Abigail - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Mathews, Camden - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Vedvig, Ashlyn - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Sigler, Blake - 2021		-SPLIT-	0.00
Invoice	08/16/2019	O'Dell, Tyler - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Hammond, Trevor - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Johnson, Emily - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Johnson, Ethan - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Satterfield, Kathryn - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Satterfield, Joshua - 2023		-SPLIT-	0.00
Invoice	08/16/2019	Bybee, Nicholas - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Larson, McKadee - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Jensen, Emma - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Humphreys, Brinley - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Humphreys, Ashlyn - 2023		-SPLIT-	0.00
Invoice	08/16/2019	Ward, Ferron - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Jackson, Brogan - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Jackson, Brock - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Buckley, Porter - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Sandberg, Madison - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Johnson, Bailey - 2021		-SPLIT-	0.00

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Invoice	08/16/2019	Quintana, Bailey - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Quintanan, Jonovan - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Damien, Jesus - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Leazer, Stephanie - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Leazer, Jennifer - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Hyde, Madisen - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Taylor, Nathan - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Hughes, Sarah - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Hughes, Emma - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Cox, Teagan - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Hine, Brinlee - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Stewart, Trenton - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Holmes, Dylan - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Anderson, Jackson - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Bordi, Kasandra - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Erickson, Travis - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Erickson, Tate - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Doggett, Zac - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Hayes, Nathan - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Staker, Wyatt - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Robertson, Erica - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Webster, James - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Lyman, Presley - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Askew, Shaylee - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Huft, McKade - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Turnage, Jayden - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Schiess, Dusty - 2022		-SPLIT-	0.00
Invoice	08/16/2019	Schiess, Bridger - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Schiess, Branden - 2020		-SPLIT-	0.00
Invoice	08/16/2019	Baker, Andrew - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Jensen, Bowen - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Mendonca, Cody - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Leppert, Remiah - 2021		-SPLIT-	0.00
Invoice	08/16/2019	Leppert, Rachel - 2021		-SPLIT-	0.00
Deposit	08/16/2019		Deposit	-SPLIT-	7,197.00
Payment	08/19/2019	Shepherd, Trenton - 2020		Accounts Receivable	12.75
Invoice	08/19/2019	Shepherd, Trenton - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Shephaer, Jacob - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Califano, Taylor - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Califano, Jackson - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Trease, Haidyn - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Wilson, Kiyoshi -2020		-SPLIT-	0.00
Invoice	08/19/2019	Ennis, Ryan - 2020		-SPLIT-	0.00
Payment	08/19/2019	Cook, Justin - 2020		Accounts Receivable	50.00
Invoice	08/19/2019	Fife, Karsen - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Fife, Keegan - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Fife, Keegan - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Ross, Briana - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Armstrong, Beza - 2020		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/19/2019	Kemper, Emerson - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Kemper, Noah - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Franks, Jordyn - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Deuel, Ashley		-SPLIT-	0.00
Invoice	08/19/2019	Henry, Faith - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Ulrich, Braeden - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Eisenhower, Caitlin - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Cummins, Rozzy - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Beaver, Bradley - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Scarrow, Katlyn - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Scarrow, Connor - 2022		-SPLIT-	0.00
Invoice	08/19/2019	Russell, Jill - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Pound, Cody - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Dixon, Teylor - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Martinez, Kaytlynn - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Walker, Austyn - 2020		-SPLIT-	0.00
Invoice	08/19/2019	McIntyre, Kimber - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Robinson, Dylan - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Ramirez, Christopher - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Thompson, Mark - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Sweet, Mercedes - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Gunnell, Gage - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Cluff, Audrey - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Johnston, Taylor - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Allen, Logan - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Shaw, Clayton - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Shaw, Preston - 2022		-SPLIT-	0.00
Invoice	08/19/2019	Olson, Adison - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Olson, Blake - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Schutt, Gwendolyn - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Bair, Peyton - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Hardy, Carlee - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Hardy, Mikenna - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Merrick, Elise - 2022		-SPLIT-	0.00
Invoice	08/19/2019	Merrick, Carson - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Daniels, Josh - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Walker, Annie - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Walker, Meg - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Merrell, Macie - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Coombs, Henry - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Graf-Hetherington, Ethan - ...		-SPLIT-	0.00
Invoice	08/19/2019	Jackman, Payton - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Jackman, Janel - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Jackman, Alyson - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Murphy, Connor - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Murphy, Aidan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Howell, Loren 2020		-SPLIT-	0.00
Invoice	08/19/2019	Burgoyne, Emma - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Kunau, Rayn - 2020		-SPLIT-	0.00

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Invoice	08/19/2019	Higbee, Lindsay - 2020		-SPLIT-	0.00
Invoice	08/19/2019	Johnson, Taiteim - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Tschida, Summer - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Williams, Sadie - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Dains, Amara - 2023		-SPLIT-	0.00
Invoice	08/19/2019	SasserCollins, Elijah - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Laux, Maxwell - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Laux, Samuel - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Dewsnup, Coly - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Walters, Dallin - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Lund, Kyra - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Lund, Jaycee - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Bean, Deargan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Ramirez, Emily - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Shewman, Jack - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Watson, Tyler - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Klimes, Riley - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Rasmussen, Tawni - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Rasmussen, Trapper - 2022		-SPLIT-	0.00
Invoice	08/19/2019	Melvin, Lauren - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Ringenary, Kensey - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Kent, Jazmin - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Allen, Marissa - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Higley, Scott - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Goodnight, Hailey - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Stanger, Kelsy - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Jenden, Adam - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Robison, Matthew - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Bell, Niko - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Greenhalgh, Connor - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Greenhalgh, Siri - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Miller, Afton - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Gomez, Abbey - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Clark, Madison - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Bennett, Kirsten - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Howell, Brady - 2013		-SPLIT-	0.00
Invoice	08/19/2019	Strubhaar, Parker - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Anderson, Eliza -2023		-SPLIT-	0.00
Invoice	08/19/2019	Ramirez, Angel - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Bryant, Kade -2023		-SPLIT-	0.00
Invoice	08/19/2019	Heredia, Angel - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Erickson, Amber - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Traher, Payton - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Hall, Tyson - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Schutt, Vivian - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Shaw, Carter - 2023		-SPLIT-	0.00
Invoice	08/19/2019	ShAW, Connor - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Valenta, Matson - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Valenta, Aidan -2022		-SPLIT-	0.00

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Invoice	08/19/2019	Walker, Abrahm - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Ramirez, Adrianna - 2021		-SPLIT-	0.00
Invoice	08/19/2019	Lamm, Reagan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Lamm, Bronson - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Morquecho, Anthony - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Moreno, Rhettlee - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Packham, Keira - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Perron, Jessie - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Maughan, Dylan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Emmerson, Jessica - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Child, Benjamin - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Henry, Nathan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Fisher, Jackson - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Trease, Keon - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Hopkins, Joseph - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Mendoza, Victor - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Adqams, Ethan - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Boyce, Daniel - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Walker, Kaylee - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Murphy, Grant -2023		-SPLIT-	0.00
Invoice	08/19/2019	Thomason, Brynlee - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Maxwell, Jocelyn - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Hall, Jace - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Keelyn Hall - 2023		-SPLIT-	0.00
Invoice	08/19/2019	Stewart, Journee - 2021		-SPLIT-	0.00
Deposit	08/19/2019		Deposit	-SPLIT-	12,504.75
Invoice	08/20/2019	Randall, Brynn - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Heath, Natalee - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Ball, Mykalah - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Cretchfield, Ava - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Howard, Allison - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Briggs, Gavin - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Vega, Nia - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Arthur, Avery - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Campbell, Ashlynn - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Child, Zach - 2023		-SPLIT-	0.00
Invoice	08/20/2019	McEwen, Evan - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Wright, Karson - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Vedvig, Tate -2023		-SPLIT-	0.00
Invoice	08/20/2019	Orozco, Brenda - 2023``		-SPLIT-	0.00
Invoice	08/20/2019	Smith, Keatin -2023		-SPLIT-	0.00
Invoice	08/20/2019	Zamorano, Sahara - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Newelan, Tegan - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Vega, Aysha - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Leckenby, Dusty - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Connor Porth - 2023		-SPLIT-	0.00
Payment	08/20/2019	Geerhart, Alex - 2020		Accounts Receivable	6.00
Invoice	08/20/2019	Geerhart, Alex - 2020		-SPLIT-	0.00
Payment	08/20/2019	Orozco, Fabian - 2020		Accounts Receivable	80.00

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Invoice	08/20/2019	Orozco, Fabian - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Ridenour, Presley - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Ridenour, Scout - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Speirs, Jaimen - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Bronson, Brett - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Orozco, Ernesto - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Vargas, Victor - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Leckenby, Brogan - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Unger, Allyson -2023		-SPLIT-	0.00
Invoice	08/20/2019	Holt, Levi - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Holt, Lane - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Thomason, Derek - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Hamblen, Fletcher - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Wright, Carson - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Frost, Morgan - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Frost, Richard 'Ruger' - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Puga, Levi - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Newland, Joshua - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Stastny, Brooklyn - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Wilson, Riley - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Ortmann, Becca - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Ortmann, Liz - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Smith, Colby - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Doughty, Natalya - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Homolka, Aliah - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Blakely, Whitney - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Berkley, Jaden - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Cummins, Jenae - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Baumann, Drake - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Rodriguez, Kia - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Schvanevelt, Alivia - 2021		-SPLIT-	0.00
Invoice	08/20/2019	charles, Jenica - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Sorensen, McKette - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Wright, Kelsi - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Trease, Kyah - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Perez, Julian - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Reynolds, Isaac - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Hollist, Dylan - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Cummins, Brennan - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Cummins, Novelynn - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Cook, Justin - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Stastny, Nathan - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Larson, Addison - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Bacon, Jonah - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Searby, Braedon - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Jones, Caelix - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Cunningham, Kenyon - 2023		-SPLIT-	0.00
Invoice	08/20/2019	Cunningham, Broddey - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Kinslow, Izaiah - 2020		-SPLIT-	0.00

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Deposit	08/20/2019		Deposit	-SPLIT-	4,932.23
Invoice	08/20/2019	Morrissey, Tate - 2022		-SPLIT-	0.00
Payment	08/20/2019	Heath, Morgen - 2022		Accounts Receivable	3.60
Invoice	08/20/2019	Heath, Morgen - 2022		-SPLIT-	0.00
Payment	08/20/2019	Carter, Daniel - 2022		Accounts Receivable	8.00
Invoice	08/20/2019	Carter, Daniel - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Tea, Lukas - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Askew, Brianna - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Robbins, Chloe - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Noble, Blake - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Mojarra Robles, Ricardo - 2...		-SPLIT-	0.00
Invoice	08/20/2019	Cress, Janey - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Straubhaar, Gage - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Higbee, Evan - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Snarr, Hannah - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Christensen, Lizabeth - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Rinehart, Avery - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Matsen, Alexis - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Fenton, Tyler - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Poulsen, Alyssa - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Nannini, Michael - 2020		-SPLIT-	0.00
Invoice	08/20/2019	Nannini, Will - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Connell, Abbigayle - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Vega, Demi - 2022		-SPLIT-	0.00
Invoice	08/20/2019	Walbeck, Lexy - 2021		-SPLIT-	0.00
Invoice	08/20/2019	Kornmueller, Kaedon - 2023		-SPLIT-	0.00
Invoice	08/21/2019	Lopez, Ricardo- 2021		-SPLIT-	0.00
Invoice	08/21/2019	Kornmueller, Brandon - 2021		-SPLIT-	0.00
Deposit	08/21/2019		Deposit	-SPLIT-	1,304.00
Invoice	08/21/2019	Whitney, Lucy - Home scho...		-SPLIT-	0.00
Invoice	08/21/2019	Whitney, Lincoln -2023- Ho...		-SPLIT-	0.00
Deposit	08/21/2019		Deposit	-SPLIT-	8,413.40
Payment	08/21/2019	Valencia Gomez, Alex - 2022		Accounts Receivable	12.59
Payment	08/21/2019	Cummins, Jackson - 2022		Accounts Receivable	50.00
Payment	08/21/2019	Stephanie Sievers / Wester...		Accounts Receivable	60.00
Payment	08/21/2019	Centeno, Noe - 2022		Accounts Receivable	7.40
Payment	08/21/2019	First Federal Bank- TF		Accounts Receivable	1,000.00
Payment	08/21/2019	C-N-R Construction		Accounts Receivable	1,000.00
Invoice	08/21/2019	Brown, Asher - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Edgar, Sasha - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Reed, Caleb - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Staley, Tucker - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Johnson, Alec - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Johnson, Alexis - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Jeffcoat, Donovin - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Price, Presten - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Centeno, Noe - 2022		-SPLIT-	0.00
Invoice	08/21/2019	clark, Joshua _ 2023		-SPLIT-	0.00
Invoice	08/21/2019	Reuban Randall - 2020		-SPLIT-	0.00

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Type	Date	Name	Memo	Split	Amount
Invoice	08/21/2019	Shaw, Ethan - 2020		-SPLIT-	0.00
Invoice	08/21/2019	Navarrete, Isaac - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Eiler, Aiden - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Mockwitz, Matthew - 2022		-SPLIT-	0.00
Payment	08/21/2019	Jacobson, Tanner - 2022		Accounts Receivable	10.00
Invoice	08/21/2019	Jacobson, Tanner - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Maki, Alexis - 2020		-SPLIT-	0.00
Invoice	08/21/2019	Momberger, Makayla - 2021		-SPLIT-	0.00
Invoice	08/21/2019	Reynolds, Mali - 2022		-SPLIT-	0.00
Invoice	08/21/2019	Harper, Jameson - 2023		-SPLIT-	0.00
Payment	08/21/2019	Vanderkooi, Ethan - 2020		Accounts Receivable	80.00
Invoice	08/21/2019	Vanderkooi, Ethan - 2020		-SPLIT-	0.00
Invoice	08/21/2019	Vanderkooi, Harrison - 2023		-SPLIT-	0.00
Invoice	08/21/2019	Depew, Sarah - 2020		-SPLIT-	0.00
Invoice	08/21/2019	Depew, Katelyn - 2023		-SPLIT-	0.00
Invoice	08/21/2019	Taylor, Jennifer - 2023		-SPLIT-	0.00
Invoice	08/21/2019	Daniels, Tony - 2021		-SPLIT-	0.00
Deposit	08/21/2019		Deposit	-SPLIT-	4,592.70
Invoice	08/22/2019	Hull, Caitlin - 2022		-SPLIT-	0.00
Invoice	08/22/2019	Snarr, Eli -2023		-SPLIT-	0.00
Invoice	08/22/2019	McMurdie, Logan - 2021		-SPLIT-	0.00
Invoice	08/22/2019	Polland, Dahlia - 2023		-SPLIT-	0.00
Invoice	08/22/2019	Manley, Ben - 2021		-SPLIT-	0.00
Invoice	08/22/2019	Carkin, Steven - 2020		-SPLIT-	0.00
Invoice	08/22/2019	Noh, Andrew - 2020		-SPLIT-	0.00
Invoice	08/22/2019	Welch, Brett		-SPLIT-	0.00
Deposit	08/22/2019		Deposit	-SPLIT-	650.08
Deposit	08/22/2019		Deposit	-SPLIT-	520.00
Deposit	08/26/2019		Deposit	-SPLIT-	67.12
Check	08/27/2019	Arbiter Pay	Ref Pay to Arbiter Pay #1 transfer 2019-20	Ref Pay	-5,000.00
Invoice	08/27/2019	Arreguin, Christopher - 2019		-SPLIT-	0.00
Invoice	08/27/2019	Ennis, Ryan - 2020		-SPLIT-	0.00
Invoice	08/27/2019	O'Donnell, Quinn - 2021		-SPLIT-	0.00
Invoice	08/27/2019	Folks, Travis - 2021		-SPLIT-	0.00
Invoice	08/27/2019	Despain, Eloana - 2023		-SPLIT-	0.00
Invoice	08/27/2019	Hinton, Kasey - 2023		-SPLIT-	0.00
Invoice	08/27/2019	Scillig, Emmitt - 2023		-SPLIT-	0.00
Invoice	08/27/2019	Close, Bryce - 2021		-SPLIT-	0.00
Invoice	08/27/2019	Godfrey, Daxton - 2023		-SPLIT-	0.00
Invoice	08/27/2019	Burt, Giovanni -2023		-SPLIT-	0.00
Invoice	08/27/2019	Armstrong, Beza - 2020		-SPLIT-	0.00
Invoice	08/27/2019	Carter, Daniel - 2022		-SPLIT-	0.00
Invoice	08/27/2019	Burt, Giovanni -2023		-SPLIT-	0.00
Invoice	08/27/2019	Alvarez, Cuahutemoc - 2023		-SPLIT-	0.00
Deposit	08/27/2019		Deposit	-SPLIT-	1,254.00
Deposit	08/28/2019		Deposit	-SPLIT-	200.34
Transfer	08/28/2019		4 posters for the Fair-- FFA	FFA	-12.00
Transfer	08/28/2019		transfer- \$750 for helping KES move to KeyClub ...	Key Club	-750.00
Deposit	08/28/2019		Deposit	-SPLIT-	121.20

**Kimberly High School
Transaction List by Date
August 2019**

Type	Date	Name	Memo	Split	Amount
Check	08/29/2019	IDLA	INV # 414163-1- Drives Ed	IDLA Class	-1,980.00
Payment	08/29/2019	Lyman, Presley - 2021		Accounts Receivable	10.00
Deposit	08/29/2019		Deposit	-SPLIT-	30.05
Check	08/29/2019	Idaho FFA Association	INV# 10167119- FFA SLC Convention	FFA	-985.00
Payment	08/29/2019	Wright, Kelsi - 2020		Accounts Receivable	16.99
Payment	08/29/2019	Frost, Morgan - 2021		Accounts Receivable	5.80
Credit Memo	08/29/2019	Frost, Morgan - 2021		Library	-11.95
Check	08/29/2019	Jostens (Chicago)	INV# N002771108	General	-117.42
Check	08/29/2019	Fourth District Activies Ass...	3A District membership- KHS 2019-20	Membership/Fees/...	-850.00
Check	08/29/2019	JW Pepper	Acct # 252143	Band	-5.00
Check	08/29/2019	Utah State University	# A02313825- Emma Wirtz- Key Club Scholarship	Key Club Scholarship	-100.00
Aug 19					