

## Kimberly High School Transaction List by Date February 2020

Type	Date	Name	Memo	Split	Amount
<b>Feb 20</b>					
Deposit	02/03/2020		Deposit	Yearbook	9.99
Check	02/04/2020	Filer High School	District 3A Girls BB gate KHS vs Gooding	Gate Girls Bball	-1,066.00
Check	02/04/2020	Mason's Trophies & Gifts	INV # 90997-District Boys Basketball Awards	Awards/Medals	-62.85
Check	02/04/2020	Melanie Grijalva	Per Diem - Debate to Snake River H.S.	Debate	-30.00
Check	02/04/2020	Teddie Morton	Per Diem - Wrestling team to Weiser - Feb 7-9, ...	Wrestling	-75.00
Check	02/04/2020	First Federal Bank	Refund to Filer HS - Over charged BBB players	Gate Boys Bball	-14.00
Check	02/04/2020	Family Dollar	Half time shoot out items	Student Council	-20.00
Deposit	02/04/2020		Deposit	Yearbook	4.85
Credit Memo	02/05/2020	Hankins, Dustin - 2022		General	-140.00
Deposit	02/05/2020		Deposit	-SPLIT-	5,952.00
Check	02/05/2020	Meadow Gold Dairy	Customer vending # 1062999	Milk Machine	-196.67
Check	02/05/2020	Magic Valley Forensics Ass...	Kimberly High School Debate deposit	Debate-Rim 2 Rim ...	-1,000.00
Check	02/05/2020	Kimberly School District	January Athletic Workers hours	Athletic Worker Hours	-925.11
Check	02/05/2020	Kimberly School District	INV # Feb 4, 2020- Drivers Ed -Dec - Jan 2020 ...	Drivers Ed	-1,900.00
Deposit	02/05/2020		Deposit	Yearbook	25.43
Check	02/06/2020	Gooding High School	VOID: Wrestling entry fees- Void- Check did not ...	Entry Fees Expense	0.00
Check	02/06/2020	Idaho Mountain River NSD...	VOID: Feb 13-15, 2020 NSDA tournament	Debate	0.00
Check	02/06/2020	Idaho Mountain River NSD...	Feb 13-15, 2020 - Idaho Mountain River NSDA ...	Debate	-291.00
Check	02/06/2020	Gooding High School	KHS Wrestling entry fee	Entry Fees Expense	-250.00
Check	02/06/2020	Emily Bishop	Buy back two Nike Golf Shirts	Golf Club	-25.00
Check	02/06/2020	OTRD	Two Kimberly V-ball team - tournament fees	Club Volleyball (Pre...	-60.00
Check	02/06/2020	Canyon Springs Golf Course	INV # 00238 -12 @ \$165 Golf bags- 2020	-SPLIT-	-1,980.00
Check	02/06/2020	School Specialty	Cart # 7791672319	-SPLIT-	-259.41
Check	02/06/2020	Donnelley Sports	INV # 048080-IN - Stadium Seat covers	Girls Basketball	-384.00
Payment	02/07/2020	Daniels, Josh - 2020		Accounts Receivable	70.00
Deposit	02/07/2020		Deposit	-SPLIT-	3,179.50
Deposit	02/09/2020		Deposit	Yearbook	15.14
Deposit	02/09/2020		Deposit	Yearbook	9.99
Check	02/10/2020	Wal-Mart	Student Council	Student Council	-43.00
Check	02/11/2020	Filer High School	3A District Girls B-Ball gate -Feb10,2020	Gate Girls Bball	-1,128.00
Check	02/11/2020	Jennifer Torgesen	Per Diem meals for Debate Feb 13-15,2020	Debate	-84.00
Check	02/11/2020	Teddie Morton	Per Diem meals for Debate Feb 13-15,2020	Debate	-84.00
Check	02/11/2020	Devry Nield	Piano Accompaniment	Choir	-50.00
Check	02/11/2020	Maxie's Pizza	ticket #133207 -for NHS Pizza for Blood Drive m...	National Honor Soci...	-226.55
Check	02/11/2020	Idaho BPA	State BPA Student registration and pins	BPA	-1,145.00
Check	02/11/2020	Kimberly School District	Food Service Workers for NHS Chili Supper	National Honor Soci...	-290.16
Check	02/11/2020	Treasure Valley Coffee	INV # 2160:06472858- rental of Reverse Osmosis	Vendor Account	-41.00
Check	02/11/2020	Steve Regan Co.	Inv # 1093243 - Cusomer # 23028	Greenhouse	-2,619.36
Transfer	02/12/2020		Poster for NHS	National Honor Soci...	-10.00
Deposit	02/12/2020		Deposit	-SPLIT-	9,940.85
Deposit	02/12/2020		Deposit	Yearbook	9.99
Deposit	02/12/2020		Deposit	-SPLIT-	40.52
Check	02/13/2020	Idaho State USBC	State High School Bowling fee	Entry Fees Expense	-125.00
Deposit	02/13/2020		Deposit	-SPLIT-	1,630.00
Check	02/13/2020	Rich Bishop	Reimbursement for van rental - Coaches Clinic	Football Club	-243.29
Check	02/13/2020	Kimberly School District	One to One device repair money collected	-SPLIT-	-360.00
Check	02/13/2020	Select Source	ACCT # 4235541 -Kimberly High School	Theater	-72.91
Invoice	02/13/2020	Kimberly School District		IHSAA Activity Cards	35.00

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Invoice	02/13/2020	Lopez, Ricardo- 2021		General	50.00
Deposit	02/13/2020		Deposit	Yearbook	9.99
Deposit	02/13/2020		Deposit	-SPLIT-	175.46
Check	02/14/2020	Oakley Valley Arts Council	rental deposit for Band Uniforms Costumes	Theater	-150.00
Check	02/14/2020	Weiser High School	Wrestling entry fee- Weiser Invitational	Entry Fees Expense	-275.00
Check	02/14/2020	Idaho High School Activitie...	INV # A2685	IHSAA Activity Cards	-55.00
Check	02/14/2020	BSN Sports	INV # 908150426- Track Uniforms	Uniforms	-2,578.27
Credit Memo	02/14/2020	Lopez, Ricardo- 2021		General	-48.00
Payment	02/14/2020	Lopez, Ricardo- 2021		Accounts Receivable	2.00
Deposit	02/17/2020		Deposit	-SPLIT-	48.05
Deposit	02/17/2020		Deposit	Yearbook	4.85
Check	02/19/2020	Melanie Grijalva	Per Deim- State GBB - Feb 20-22, 2020	State Girls Bball	-84.00
Check	02/19/2020	Teddie Morton	Per Deim- State Student Council - Feb 20-22, 20...	Student Council	-60.00
Check	02/19/2020	Idaho State Tax Commission		-SPLIT-	-702.29
Check	02/19/2020	Conrad Honstein	VOID: Per Diem - Middleton -- State GBB	State Girls Bball	0.00
Check	02/19/2020	Ted Wasko	VOID: Per Diem - Middleton- Cheer & Band -- St...	State Girls Bball	0.00
Deposit	02/19/2020		Deposit	-SPLIT-	3,750.00
Check	02/20/2020	Stephanie Ford	INV # 100- Theatre t Shirts	Theater	-793.00
Check	02/20/2020	Chris Ahlm	State Bowling - Lunch for Coach and Bus Driver	Bowling Club	-25.00
Check	02/20/2020	Kyah Trease	Buy back of 2 Niki Golf shirts	Golf Club	-25.00
Check	02/20/2020	Kimberly School District	Transportation costs for Ski trip on 2/15/2020	Ski/Snowboard Club	-166.60
Check	02/20/2020	National FFA Organization	INV # MDS-201965	FFA	-61.00
Check	02/20/2020	Super 8 Motel - Blackfoot	PO # 4679- Kimberly HS Debate	Debate	-690.00
Transfer	02/20/2020		Poster for Theater musical	Theater	-100.00
Check	02/20/2020	Visa - Zions		-SPLIT-	-6,019.93
Check	02/20/2020	Visa - Zions	Feb 2020 Statement	-SPLIT-	-1,359.65
Check	02/20/2020	Steve Thomas	Per Diem State Girls basketball - Feb 20-21, 202...	State Girls Bball	-39.00
Deposit	02/20/2020		Deposit	-SPLIT-	8,998.00
Invoice	02/21/2020	Kimberly School District		IDLA Class	1,950.00
Deposit	02/21/2020		Deposit	-SPLIT-	2,879.09
Check	02/25/2020	CSI Basketball	3A District BBB Tournament - 2020 Gym rental	SCIC	-300.00
Check	02/25/2020	Teddie Morton	Per Dlem -State Wrestling Feb 27-29,2020	State Wrestling	-75.00
Check	02/25/2020	Gooding School District	Registration for the 8th grade volleyball tournam...	Club Volleyball (Pre...	-60.00
Check	02/25/2020	BSN Sports	INV # 302111226	Equip/Supplies	-584.93
Check	02/25/2020	JW Pepper	INV #257965277	Drill Team/Color Gu...	-134.99
Check	02/25/2020	IDLA	INV# 414178-1	IDLA Class	-375.00
Check	02/25/2020	Quickdraw Embroidery & S...	INV# 49610 - Logos on Seat Covers	Girls Basketball	-113.50
Check	02/25/2020	IHSL - Idaho High School ...	INV# KIMOJV1	Lacrosse	-180.00
Check	02/25/2020	Henry Schein	INV # 73986601	Equip/Supplies	-141.26
Check	02/25/2020	Quickdraw Embroidery & S...	INV # 49890	Go On Grant	-23.00
Transfer	02/25/2020		Banners	Theater	-30.00
Check	02/26/2020	Super 8 Motel - Blackfoot	INV # 711-028974- KHS Debate	Debate	-162.00
Check	02/26/2020	Chris Gray	Toro Mower	Golf Club	-200.00
Check	02/26/2020	True Leaf Market	INV # 1254674	Go On Grant	-23.13
Check	02/26/2020	Select Source	Transaction # B237500	Greenhouse	-19.96
Check	02/26/2020	Courtyard by Marriot - Meri...	State GBB - Meridian- Hotel rooms	State Girls Bball	-2,856.00
Invoice	02/26/2020	Adams, Jessica - 2020		IDLA Class	75.00
Invoice	02/26/2020	Adams, Kaitlynn - 2022		IDLA Class	75.00
Invoice	02/26/2020	Askew, Shaylee - 2021		-SPLIT-	150.00

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Invoice	02/26/2020	Bacon, Elisha - 2022		IDLA Class	75.00
Invoice	02/26/2020	Baker, Andrew - 2021		IDLA Class	75.00
Invoice	02/26/2020	Bates, Riley -2021		IDLA Class	75.00
Invoice	02/26/2020	Carter, Gage - 2023		IDLA Class	75.00
Invoice	02/26/2020	Clark, Madison - 2023		IDLA Class	75.00
Invoice	02/26/2020	Close, Bryce - 2021		IDLA Class	75.00
Invoice	02/26/2020	Coates, Tyra - 2021		IDLA Class	75.00
Invoice	02/26/2020	Daniels, Tony - 2021		IDLA Class	75.00
Invoice	02/26/2020	Deuel, Ashley - 2020		IDLA Class	75.00
Invoice	02/26/2020	Doughty, Natalya - 2020		IDLA Class	75.00
Invoice	02/26/2020	Funk, Brycen - 2020		IDLA Class	75.00
Invoice	02/26/2020	Gomez, Leslie - 2020		IDLA Class	75.00
Invoice	02/26/2020	Guevara, Francisco - 2020		IDLA Class	75.00
Invoice	02/26/2020	Guevara, Hector 'Axel' - 2020		-SPLIT-	150.00
Invoice	02/26/2020	Larson, McKadee - 2021		IDLA Class	75.00
Invoice	02/26/2020	Majerus, Divinity - 2021		IDLA Class	75.00
Invoice	02/26/2020	Martinez, Mckinzee - 2022		IDLA Class	75.00
Invoice	02/26/2020	Merrick, Elise - 2022		-SPLIT-	150.00
Invoice	02/26/2020	Murrillo-Juarez, Elia- 2022		IDLA Class	75.00
Invoice	02/26/2020	Murphy, Connor - 2020		IDLA Class	75.00
Invoice	02/26/2020	Osterman, Bella - 2022		IDLA Class	75.00
Invoice	02/26/2020	Pena, Yvonne - 2021		-SPLIT-	150.00
Invoice	02/26/2020	Puga, Levi - 2021		IDLA Class	75.00
Deposit	02/26/2020		Deposit	-SPLIT-	9.78
Invoice	02/27/2020	Quintana, Bailey - 2021		-SPLIT-	150.00
Invoice	02/27/2020	Ramirez, Ella - 2021		IDLA Class	75.00
Invoice	02/27/2020	Ramirez, Marcus - 2020		IDLA Class	75.00
Invoice	02/27/2020	Rasmussen, Tawni - 2023		IDLA Class	75.00
Invoice	02/27/2020	Reynolds, Isaac - 2020		IDLA Class	75.00
Invoice	02/27/2020	Robbins, Chloe - 2022		IDLA Class	75.00
Invoice	02/27/2020	Robertson, Erica - 2021		IDLA Class	75.00
Invoice	02/27/2020	Schutt, Gwendolyn - 2021		IDLA Class	75.00
Invoice	02/27/2020	Shaw, Carter - 2023		IDLA Class	75.00
Invoice	02/27/2020	Shawler, Jacob - 2020		IDLA Class	75.00
Invoice	02/27/2020	Tilton, Andrew - 2022		IDLA Class	75.00
Invoice	02/27/2020	Vedvig, Ashlyn - 2021		IDLA Class	75.00
Invoice	02/27/2020	Williams, Andrew -2023		IDLA Class	75.00
Invoice	02/27/2020	Wyatt, McKenna - 2022		IDLA Class	75.00
Invoice	02/27/2020	Miller, Abigail - 2021		Go On Challenge A...	25.00
Invoice	02/27/2020	Thomason, Derek - 2021		Go On Challenge A...	25.00
Transfer	02/27/2020		Posters for Donkey Basketball	FFA	-25.00
Transfer	02/27/2020		Bowling Award Certificates	Awards/Medals	-2.10
Payment	02/27/2020	Kimberly School District		Accounts Receivable	35.00
Deposit	02/27/2020		Deposit	-SPLIT-	5,723.85
Check	02/27/2020	Kimberly School District	INV # February 27,2020 - Transportation request	Meals/Travel	-100.00
Credit Memo	02/28/2020	Miller, Abigail - 2021		Go On Challenge A...	-25.00

Feb 20