

06/10/19

Kimberly High School

Transaction List by Date

May 1 through June 10, 2019

Type	Date	Name	Memo
May 1 - Jun 10, 19			
Payment	05/02/2019	Edgar, Natalia - 2019	
Payment	05/02/2019	Jackson, Kaden - 2019	
Payment	05/02/2019	Sutherland, Jacob - 2019	
Deposit	05/02/2019		Deposit
Check	05/03/2019	Rainbow Printing & Magnets	Inv # 155949
Check	05/03/2019	Simon Olsen	Reimbursement for practice bases for JV I field
Check	05/03/2019	Jostens (Twin Falls)	INV # 5274-9109 - Val metal
Check	05/03/2019	Kiz Leppert	Reimbursement for Lockers at Disneyland
Check	05/03/2019	Meadow Gold Dairy	Customer # 1061224
Transfer	05/03/2019		Funds Transfer
Transfer	05/03/2019		2019 Scholarship- Crystal Garcia
Transfer	05/03/2019		2019 Scholarship- Payton Goff
Transfer	05/03/2019		2019 Scholarship- Megan Buckley
Transfer	05/03/2019		2019 Scholarship- Hailey Young
Transfer	05/03/2019		2019 Scholarship - Demee Rosenkrance
Transfer	05/03/2019		2019 Scholarship - Melissa Arevalo
Transfer	05/03/2019		2019 Scholarship - Grace Solomon
Transfer	05/03/2019		2019 Scholarship - Emma Wirtz
Check	05/03/2019	Kimberly School District	2018-19 money collected from parking permits
Check	05/03/2019	IHSL - Idaho High School ...	INV# Kimpf - player fee
Check	05/03/2019	Melissa Pena	Refund- May -June 2019 Drivers Ed session
Check	05/03/2019	Donnelley Sports	INV # 042978-IN
Deposit	05/03/2019		Deposit
Check	05/03/2019	Mary Unger	Fees for Prom Photos 2019
Deposit	05/06/2019		Deposit
Deposit	05/06/2019		Deposit
Transfer	05/06/2019		Wood River Volleyball -REF # 238418-135454
Check	05/07/2019	ST Lukes MV	16 students @ \$20 - CPR Training Certification
Check	05/07/2019	Boys and Girls Club	Donation
Check	05/07/2019	Welch Music, Inc.	INV # 64557698
Check	05/07/2019	Gooding High School	SCIC Softball Gate - Game 3 - 5/3/19
Check	05/07/2019	Zurchers	INV # 113-03655
Check	05/07/2019	Bilt Sublimation & Embroid...	INV # 5508
Check	05/07/2019	Amalgamated Sugar Comp...	VOID: Deposit for a cotton candy machine -Retu...
Check	05/07/2019	Treasure Valley Coffee	INV # 2106-06044922
Check	05/07/2019	Mason's Trophies & Gifts	INV # 87852
Check	05/07/2019	Select Source Inc	
Check	05/07/2019	Idaho Food Bank	Donation from KHS Student Council
Check	05/07/2019	Donnelley Sports	
Check	05/07/2019	Barnes & Noble	INV # 3825065
Check	05/07/2019	B&H Photo	Order # 8002020110
Deposit	05/07/2019		Deposit
Payment	05/08/2019	Olsen, Carter - 2019	
Payment	05/08/2019	Vance, Daven - 2019	
Check	05/09/2019	Crystal Garcia	Reimbursement for pizza for Key Club
Check	05/09/2019	GI Go Fund	Donation
Check	05/09/2019	Jostens (Twin Falls)	Graduation packet
Check	05/09/2019	Fan Cloth	INV # IN385721
Transfer	05/09/2019		Transfer \$1500 to Debate Nations for next yea ...
Check	05/09/2019	Varsity Athletic Apparel	INV # 21717
Check	05/09/2019	Canyon Springs Golf Course	2019 KHS Golf fees for 16 players @ \$75
Check	05/09/2019	Magic Valley Shriners	Coaches donation for coaching in Shrine Game
Deposit	05/09/2019		Deposit
Check	05/10/2019	Darla Ridenour	Reimbursement for Costco and 2 food lockers
Check	05/10/2019	Jostens (Twin Falls)	INV # 5274-9121
Deposit	05/10/2019		Deposit
Payment	05/10/2019	Hallett, Riley - 2019	
Transfer	05/10/2019		For 12 " K" letter for Debate Awards night
Credit Memo	05/13/2019	Durgin, Bekah - 2019	
Check	05/13/2019	Veronica Vara Estrada	Refund Driver Ed 2019 May -JuneSession
Check	05/13/2019	Kimberly School District	INV # May 10,2019 -Mileage reimbursement
Check	05/13/2019	Cody Porath	Reimbursement for Dairy food supplies
Deposit	05/13/2019		Deposit
Check	05/14/2019	Jostens (Twin Falls)	Bekah Durgin - 2019 Graduation packet
Check	05/14/2019	IDLA	INV# 414155-1 and INV# 414157-7
Check	05/14/2019	National Association for Mu...	INV # 1759561
Check	05/14/2019	National Association for Mu...	INV # 1758952 TRI-M Cords and Pins

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Type	Date	Name	Memo
Check	05/14/2019	North Side Bus Co., Inc.	INV # 6541- KHS Band to Disneyland 4/24-27/19
Transfer	05/14/2019		Charge back fee -Telles-Estrada Veronica - Ref ...
Check	05/15/2019	CTSO Accounting	FFA Membership batch # 567763 and 573153
Check	05/15/2019	Steve Regan Co.	Invoice # 1029461 and Sales order 10278190
Check	05/15/2019	Returned Checks	Wood River Volleyball -REF # 238418-135454
Check	05/15/2019	Highland High School	KHS Fees-- Girls Basketball Shoot out
Check	05/15/2019	Jostens (Twin Falls)	Toria Stringham- Cap and gown unit
Deposit	05/15/2019		Deposit
Check	05/16/2019	Teddie Morton	Per Diem - State Track
Check	05/16/2019	Melanie McClimans	Per Diem - State Baseball 2019
Check	05/16/2019	Idaho State Tax Commission	
Deposit	05/16/2019		Deposit
Deposit	05/17/2019		Deposit
Payment	05/20/2019	Daniels, Josh - 2020	
Check	05/20/2019	Winco	VOID: Senior Banque Forgot check and Jan Hall...
Check	05/20/2019	Bull Moose Bicycles LLC	Prize for SR overnighter
Check	05/20/2019	Cadet Accounting Services ...	C64047529 -Victoria Sievers - KMTV Scholarship
Check	05/20/2019	Quickdraw Embroidery & S...	INV# 46915, INV # 46928, INV# 46431
Check	05/20/2019	Braxton Nielson	Per Diem for Braxton Nielson - Graduation Spea...
Check	05/20/2019	Mason's Trophies & Gifts	INV# 88611
Check	05/20/2019	Kimberly School District	INV # May 17, 2019 Reimbursement for HS Ad...
Transfer	05/20/2019		Andrew Stosich - Greens fee
Transfer	05/20/2019		Cater Olsen 2019-20 Yearbook
Check	05/20/2019	Carter Olsen	Refund from Lagoon after buying a 2019-20 Yea...
Deposit	05/20/2019		Deposit
Check	05/20/2019	Party Center	Rental INV # 18445 Items rented for 2019 Gradu...
Check	05/20/2019	Visa - DL Evans	Acct end # 9106
Check	05/20/2019	Jostens (Twin Falls)	INV # 5274-9136- Luke Gehr
Check	05/20/2019	Vanessa Darrington	Piano Performer fee for 2019 Graduation
Check	05/20/2019	Jeff Cooper	Bag Piper for 2019 KHS Graduation
Check	05/21/2019	Prasai's Thai Cuisine	Gift Card -Thank you
Check	05/21/2019	Braxton Nielson	KHS 2019 Graduation Speaker
Check	05/21/2019	Ewell Educational Services	INV # 24-9627- CDE's State Registration
Check	05/21/2019	Kimberly Legion Baseball	Banner Fundraiser money Split
Check	05/21/2019	Mason's Trophies & Gifts	Invoice # 88679 plus added on 50 Chanille Bars
Check	05/21/2019	ISU Basketball Camp	Kimberly High School BBB Summer Team Camp
Check	05/21/2019	Joanne Kreuzer	Refund: Emma Kreuzer Drivers Ed
Credit Memo	05/21/2019	Wills, Kylie - 2019	
Deposit	05/21/2019		Deposit
Check	05/21/2019	Jan Hall	Reimbursement for Senoir Banquet to Winco
Check	05/21/2019	Joanne Kreuzer	VOID: Refund Senior Overnighter- Ben Kruezer
Check	05/22/2019	Courtyard by Marriot - Meri...	Direct bill: KIMHSCH- INV DATE 21May19
Check	05/22/2019	Jenni Hatch	Refund: for Lagoon- Carson
Transfer	05/22/2019		Laminating 70 Senior poster @ .50 each
Transfer	05/22/2019		NHS Scholarship - Megan Boyce - 2019
Transfer	05/22/2019		NHS Scholarship - Payton Goff - 2019
Transfer	05/22/2019		NHS Scholarship - Megan Buckley - 2019
Transfer	05/22/2019		NHS Scholarship -Crystal Garcia - 2019
Transfer	05/22/2019		NHS Scholarship - Hailey Young - 2019
Check	05/22/2019	Emma Wirtz	Refund: The Awakening - book was found
Check	05/22/2019	Visa - Zions	Fox Floral
Check	05/22/2019	Visa - Zions	May 14,2019
Payment	05/22/2019	Barry Rentals	
Payment	05/22/2019	Edgar, Natalia - 2019	
Invoice	05/22/2019	adams,John - 2019	
Invoice	05/22/2019	Brune, KoriOnna - 2020	
Invoice	05/22/2019	Gilstrap, Meagan - 2020	
Invoice	05/22/2019	Gilstrap, Meagan - 2020	
Invoice	05/22/2019	Noh, Andrew - 2020	
Invoice	05/22/2019	Leazer, Jennifer - 2020	
Invoice	05/22/2019	Juarez, Christian - 2019	
Invoice	05/22/2019	Schulz, Kyler - 2019	
Invoice	05/22/2019	Wills, Kylie - 2019	
Invoice	05/22/2019	Stover, Andreacia - 2019	
Invoice	05/22/2019	Stosich, Andrew - 2019	
Invoice	05/22/2019	Harmon, Seth - 2019	
Invoice	05/22/2019	Close, Teagen - 2019	
Invoice	05/22/2019	Gauger, Asher - 2020	

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Invoice	05/22/2019	Jensen, Rachael - 2019	
Invoice	05/22/2019	Durgin, Bekah - 2019	
Invoice	05/22/2019	Cress, Elizabeth - 2019	
Invoice	05/22/2019	Bailey, Sophie - 2019	
Invoice	05/22/2019	Alexander, Madison - 2019	
Invoice	05/22/2019	Ward, Rex - 2019	
Invoice	05/22/2019	Wright, Jace - 2019	
Deposit	05/22/2019		Deposit
Check	05/23/2019	A and B Productions Inc	Invoice # 494
Check	05/23/2019	First Federal Bank	Cash for cash machine - Senior Overnighter
Check	05/23/2019	Kimberly Booster Club	2 KHS hats for the speakers of the 2019 Gradu...
Deposit	05/23/2019		Deposit
Credit Memo	05/23/2019	Brune, KoriOnna - 2020	
Credit Memo	05/23/2019	Wright, Jace - 2019	
Credit Memo	05/23/2019	Alexander, Madison - 2019	
Credit Memo	05/23/2019	Cress, Elizabeth - 2019	
Invoice	05/23/2019	Arreguin, Christopher - 2019	
Invoice	05/23/2019	Olsen, Carter - 2019	
Invoice	05/23/2019	Solomon, Grace - 2019	
Credit Memo	05/24/2019	Ward, Rex - 2019	
Credit Memo	05/24/2019	Olsen, Carter - 2019	
Credit Memo	05/24/2019	Solomon, Grace - 2019	
Payment	05/24/2019	Stosich, Andrew - 2019	
Credit Memo	05/24/2019	Juarez, Christian - 2019	
Deposit	05/24/2019		Deposit
Credit Memo	05/24/2019	Harmon, Seth - 2019	
Credit Memo	05/24/2019	Bailey, Sophie - 2019	
Credit Memo	05/24/2019	Wills, Kylie - 2019	
Deposit	05/26/2019		Deposit
Payment	05/28/2019	Fullmer, Sophie - 2022	
Payment	05/28/2019	Schulz, Kyler - 2019	
Check	05/28/2019	Standard Printing	Invoice # 33450 -Perk Books
Check	05/28/2019	Lytle Signs	INV# 96735 - 2019 Graduation banner
Check	05/28/2019	Crystal Rodrigues	Refund: Nathan Taylor - Drivers Ed class
Check	05/28/2019	Kimberly School District	INV# May 24,2019 - Athletic Worker hours
Check	05/28/2019	Julynn Dillard	Ticket taker SCIC game 5- May 7,2019
Check	05/28/2019	Logan Briggs	Host school AD- SCIC game 5- May 7,2019 Goo...
Check	05/28/2019	Trudy Weaver	Host school AD- SCIC BB games 2 and 3- May ...
Check	05/28/2019	Shon White	Ticket taker- 2019 SCIC District BB games 2 an...
Check	05/28/2019	University of Idaho	Crystal Garcia Orozco - V00678944
Credit Memo	05/28/2019	Leazer, Jennifer - 2020	
Invoice	05/29/2019	McMillen, Mallory - 2019	
Invoice	05/29/2019	Chappell, Jaden - 2019	
Invoice	05/29/2019	Randall, Katia - 2019	
Invoice	05/29/2019	Ramirez, Kaitlyn - 2019	
Invoice	05/29/2019	Bybee, Nathaniel - 2019	
Invoice	05/29/2019	Boyce, Megan - 2019	
Check	05/29/2019	Kimberly School District	Travel reimbursement - State Boys Baseball
Check	05/29/2019	Buhl Basketball	KHS Summer Tournament fees- 3@ \$250
Check	05/29/2019	College of Southern Idaho	ID# 411856 - Payton Goff- Scholarships
Check	05/29/2019	JW Pepper	INV # 1442030 and # 47179361 -Back order of ...
Credit Memo	05/29/2019	Gilstrap, Meagan - 2020	
Check	05/29/2019	Buhl High School	SCIC 2019 Dist Baseball net income split
Check	05/29/2019	Filer High School	SCIC 2019 Dist Baseball net income split
Check	05/29/2019	Gooding High School	SCIC 2019 Dist Baseball net income split
Transfer	05/29/2019		\$299.07 net income from SCIC BBasseball Distri...
Deposit	05/30/2019		Deposit
Credit Memo	05/30/2019	Boyce, Megan - 2019	
Check	05/30/2019	Bulkeez Blossoms	INV # 000087
Check	05/30/2019	Bulkeez Blossoms	INV# 0067 -Student Council - Valentines roses
Check	05/30/2019	Shawnee Kyle	Reimbursement for 2019 Sr. Banquet and overni...
Check	05/30/2019	Blush Floral	INV # 000405 - Boutonniere for Sr. Banquet spe...
Check	05/30/2019	First Federal Bank	Incidental cash for State Baseball and Track
Deposit	05/31/2019		Deposit
Credit Memo	05/31/2019	Chappell, Jaden - 2019	
Credit Memo	05/31/2019	McMillen, Mallory - 2019	
Transfer	05/31/2019		2019 Scholarship- \$150 for Arnelic Martinez \$10...
Check	05/31/2019	Tawnya Thompson	Refund on Summer tournament fees

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Type	Date	Name	Memo
Credit Memo	05/31/2019	Durgin, Bekah - 2019	
Payment	05/31/2019	Vanderkooi, Ethan - 2020	
Payment	05/31/2019	Johnson, Ethan - 2021	
Credit Memo	05/31/2019	Stover, Andrecia - 2019	
Invoice	05/31/2019	Christenson, Will - 2021	
Payment	05/31/2019	Christenson, Will - 2021	
Deposit	05/31/2019		Interest
Deposit	05/31/2019		Interest
Credit Memo	06/03/2019	Randall, Katia - 2019	
Check	06/03/2019	MF Athletic	Inv # 74886
Check	06/03/2019	Power Distributors LLC	
Check	06/03/2019	Utah State University	A02310577 - Megan Buckley - Scholarship Award
Credit Memo	06/03/2019	Noh, Andrew - 2020	
Check	06/03/2019	Select Source	Acct # 4325541
Check	06/03/2019	Andrew Stosich	Refund - Returned book - Practical Argument 49...
Check	06/03/2019	Fairbridge INN and Suites	INN # 11232 Date 05/29/19
Deposit	06/03/2019		Deposit
Credit Memo	06/04/2019	adams,John - 2019	
Deposit	06/04/2019		Deposit
Check	06/04/2019	First Federal Bank	Cash to pay Girls Basketball Summer Officials
Check	06/04/2019	Select Source	Acct # 4234170- Kimberly School District
Check	06/04/2019	Lagoon	Lagoon Customer # 5102
Check	06/04/2019	BPA National Center	INV# C195413 -2019 BPA National Registration
Check	06/04/2019	Pam Seibel	Reimbursement for 2019 Overnighter
Check	06/04/2019	Meadow Gold Dairy	Acct # 1061224- May 2019 invoice
Transfer	06/04/2019		Tranfer to zero out Band trip Acct to Band Acct.
Deposit	06/05/2019		Deposit
Check	06/05/2019	MCU Sports	Acct # 1107- INV # 110851
Check	06/05/2019	Donnelley Sports	INV # 043954-IN Baseball Conf Champs
Credit Memo	06/05/2019	Ramirez, Kaitlyn - 2019	
Check	06/05/2019	Carey High School	Boys BB Summer tournament fee
Check	06/05/2019	Wendell High School	BBB Summer tournament fee
Check	06/05/2019	ISU Football Camp	ISU Football Camp Tuition- 24 @ \$240.00
Deposit	06/05/2019		Deposit
Deposit	06/06/2019		Deposit
Check	06/06/2019	Darla Ridenour	Amazon-order # 114-4125137-8149821
Check	06/06/2019	Welch Music, Inc.	Transaction # 69412246
Check	06/06/2019	Returned Checks	Telles-Estrada Veronica - Ref # 238687-135594
Check	06/06/2019	Idaho State University	Student # 001475557- Grace Solomon
Invoice	06/06/2019	Fife, Keegan - 2020	
Invoice	06/06/2019	Miller, Abigail - 2021	
Invoice	06/06/2019	Hyde, Madisen - 2021	
Invoice	06/06/2019	Kreuzer, Emma - 2021	
Invoice	06/06/2019	Carter, Daniel - 2022	
Invoice	06/06/2019	Ortiz Isabel	
Invoice	06/06/2019	Blakely, Whitney - 2020	
Invoice	06/06/2019	McIntyre, Kimber - 2020	
Invoice	06/06/2019	Lyman, Presley - 2021	
Invoice	06/06/2019	Bates, Bethany - 2020	
Invoice	06/06/2019	Mojarra Robles, Ricardo - 2...	
Invoice	06/06/2019	Osterman, Bella - 2022	
Invoice	06/06/2019	Olson, Blake - 2020	
Invoice	06/06/2019	Coy, Ethan - 2022	
Invoice	06/06/2019	Harmon, Abigail - 2022	
Invoice	06/06/2019	Guevara, Francisco - 2020	
Invoice	06/06/2019	Demmerly, Hunter - 2020	
Invoice	06/07/2019	Vanderkooi, Ethan - 2020	
Invoice	06/07/2019	Gilstrap, Meagan - 2020	
Credit Memo	06/07/2019	Johnson, Abby - 2020	
Invoice	06/07/2019	Centeno, Noe - 2022	
Invoice	06/07/2019	Centeno, Emily - 2020	
Invoice	06/07/2019	Cummins, Jenae - 2020	
Invoice	06/07/2019	Cummins, Brennan - 2020	
Invoice	06/07/2019	Dawson, Melanie - 2020	
Invoice	06/07/2019	Angelina Greer	
Invoice	06/07/2019	Geerhart, Alex - 2020	
Invoice	06/07/2019	Frost, Morgan - 2021	
Invoice	06/07/2019	Demmerly, Hunter - 2020	

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Type	Date	Name	Memo
Invoice	06/07/2019	Heath, Morgen - 2022	
Invoice	06/07/2019	Guevara, Francisco - 2020	
Invoice	06/07/2019	Deuel, Ashley	
Invoice	06/07/2019	Lee, Jaeda - 2022	
Invoice	06/07/2019	Jones, Caelix - 2021	
Invoice	06/07/2019	Johnson, Abby - 2020	
Invoice	06/07/2019	Lomas, Melani - 2020	
Invoice	06/07/2019	Larson, McKadee - 2021	
Invoice	06/07/2019	Johnson, Bailey - 2021	
Invoice	06/07/2019	Newland, Joshua - 2021	
Invoice	06/07/2019	Murphy, Connor - 2020	
Invoice	06/07/2019	Magana, Angeles - 2021	
Invoice	06/07/2019	Prescott, Decker - 2021	
Invoice	06/07/2019	Valencia Gomez, Alex - 2022	
Invoice	06/07/2019	Wright, Kelsi - 2020	
Invoice	06/07/2019	Ruffing, Dallan - 2021	
Invoice	06/07/2019	Shepherd, Trenton - 2020	
Invoice	06/07/2019	McNamar, Liam - 2020	
Invoice	06/07/2019	Morquecho, Liliana - 2020	
Invoice	06/07/2019	O'Donnell, Quinn - 2021	
Invoice	06/07/2019	Ramirez, Olivia	
Check	06/07/2019	Canyon Springs Golf Course	
Check	06/10/2019	IHSLL - Idaho High School ...	INV # Kimo3- Officials
Check	06/10/2019	Idaho State Tax Commission	
Check	06/10/2019	College of Southern Idaho	ID# 403012 - Demmee Rosenkrance
Check	06/10/2019	Treasure Valley Coffee	INV # 2160:06086674
Check	06/10/2019	Kimberly School District	INV# June 10, 2019
Check	06/10/2019	The MT Pit	INV # 76705826 - Ref # 22241

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Split	Amount
Accounts Receivable	30.00
Accounts Receivable	15.00
Accounts Receivable	10.00
-SPLIT-	70.12
Parking Permit	-234.98
Equip/Supplies	-31.79
General	-12.00
Band Trip	-30.00
Milk Machine	-53.79
Key Club Scholarship	-1,200.00
Key Club	-200.00
Key Club	-200.00
Key Club	-200.00
Key Club	-200.00
Key Club	-100.00
Key Club	-100.00
Key Club	-100.00
Key Club	-100.00
Parking Permit	-4,085.02
Lacrosse	-285.00
-SPLIT-	-175.00
Track Club	-2,658.00
-SPLIT-	3,136.59
Prom	-200.00
-SPLIT-	103.05
-SPLIT-	90.10
General	-7.00
General	-320.00
Go On Grant	-1,000.00
Band	-90.95
SCIC	-478.00
-SPLIT-	-69.74
Wrestling	-228.00
National Honor Soci...	0.00
Vendor Account	-41.00
Wrestling	-50.30
-SPLIT-	-62.90
Student Council	-188.00
-SPLIT-	-2,030.90
Debate	-439.00
-SPLIT-	-1,488.97
-SPLIT-	20.03
Accounts Receivable	102.83
Accounts Receivable	96.00
Key Club	-105.99
Student Council	-100.00
-SPLIT-	-124.59
Softball Club	-594.00
Debate	-1,500.00
-SPLIT-	-473.50
Golf Club	-1,200.00
Football Club	-250.00
-SPLIT-	6,506.00
Band Trip	-136.14
BPA	-102.00
-SPLIT-	4,511.31
Accounts Receivable	10.00
Debate	-60.00
-SPLIT-	-35.00
-SPLIT-	-175.00
General	-89.63
FFA	-14.48
-SPLIT-	5,479.30
Class of 2019	-100.00
-SPLIT-	-600.00
-SPLIT-	-308.50
Tri-M	-196.00

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Split	Amount
Band Trip	-4,500.00
General	-7.00
FFA	-208.00
Greenhouse	-280.61
Returned Checks	-30.00
Girls Basketball	-250.00
School Culture	-56.61
-SPLIT-	350.59
State Track	-84.00
State Baseball	-84.00
-SPLIT-	-1,035.21
-SPLIT-	4,985.00
-SPLIT-	7,564.88
Accounts Receivable	115.99
Class of 2019	0.00
Sr 2017 Overnigher	-400.00
Misc Scholarship	-100.00
-SPLIT-	-1,951.50
Student Council	-75.00
Debate	-70.00
General	-392.40
Class of 2019	-50.00
Class of 2019	-45.00
Class of 2019	-5.00
-SPLIT-	779.41
Class of 2019	-45.12
-SPLIT-	-2,478.26
School Culture	-31.01
Class of 2019	-100.00
Class of 2019	-75.00
Class of 2019	-50.00
Class of 2019	-500.00
FFA	-840.00
Baseball Club	-4,000.00
Awards/Medals	-70.00
Boys Basketball	-575.00
-SPLIT-	-175.00
General	-13.00
-SPLIT-	45.07
Class of 2019	-415.66
Class of 2019	0.00
State Track	-3,332.00
Class of 2019	-50.00
Class of 2019	-35.00
National Honor Soci...	-250.00
National Honor Soci...	-250.00
National Honor Soci...	-250.00
National Honor Soci...	-250.00
National Honor Soci...	-250.00
Library	-4.95
-SPLIT-	-6,064.73
-SPLIT-	-3,296.21
Accounts Receivable	300.00
Accounts Receivable	10.00
-SPLIT-	95.00
General	45.00
General	0.00
General	45.00
General	45.00
General	45.00
General	5.00
General	5.00
General	35.00
-SPLIT-	35.00
General	35.00
General	10.00
General	25.00
General	25.00

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Split	Amount
Uniforms	60.00
Uniforms	60.00
Uniforms	60.00
Uniforms	60.00
Uniforms	60.00
Uniforms	60.00
Uniforms	60.00
-SPLIT-	10.02
Sr 2017 Overnighter	-1,900.00
Sr 2017 Overnighter	-100.00
Class of 2019	-40.00
-SPLIT-	2,803.28
General	-45.00
Uniforms	-60.00
Uniforms	-60.00
Uniforms	-60.00
Library	5.00
Library	1.30
Library	3.00
Uniforms	-60.00
Library	-1.30
Library	-3.00
Accounts Receivable	35.00
General	-5.00
-SPLIT-	935.80
General	-10.00
Uniforms	-60.00
General	-35.00
-SPLIT-	300.50
Accounts Receivable	10.00
Accounts Receivable	5.00
Swim Club	-500.00
Class of 2019	-56.00
-SPLIT-	-175.00
Athletic Worker Hours	-249.75
SCIC	-20.00
SCIC	-25.00
SCIC	-50.00
SCIC	-40.00
-SPLIT-	-450.00
General	-45.00
Band	50.00
Band	50.00
Band	50.00
Band	50.00
Band	50.00
Band	50.00
General	-148.50
Boys Basketball	-750.00
-SPLIT-	-450.00
-SPLIT-	-125.55
General	-45.00
SCIC	-74.76
SCIC	-74.76
SCIC	-74.76
SCIC	-74.76
-SPLIT-	6,730.17
Band	-50.00
Class of 2019	-154.53
Student Council	-100.00
-SPLIT-	-1,128.85
Class of 2019	-23.32
-SPLIT-	-200.00
-SPLIT-	1,968.99
Band	-50.00
Band	-50.00
Club MAD	-400.00
Boys Basketball	-65.00

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Kimberly High School

Transaction List by Date

May 1 through June 10, 2019

Split	Amount
Uniforms	-60.00
Accounts Receivable	22.64
Accounts Receivable	10.00
-SPLIT-	-35.00
General	10.00
Accounts Receivable	10.00
General	117.11
St. Ath. Contingency	34.46
Band	-50.00
-SPLIT-	-49.00
-SPLIT-	-310.77
-SPLIT-	-450.00
General	-45.00
-SPLIT-	-55.33
General	-35.00
State Baseball	-2,321.39
-SPLIT-	258.32
-SPLIT-	-95.00
-SPLIT-	8,003.28
Girls Basketball	-300.00
-SPLIT-	-291.03
Class of 2019	-2,207.98
BPA	-875.00
-SPLIT-	-944.41
Milk Machine	-61.61
Band Trip	-1,646.87
-SPLIT-	6,537.11
Baseball Club	-30.00
Baseball Club	-220.00
Band	-50.00
Boys Basketball	-250.00
Boys Basketball	-700.00
Football Club	-5,760.00
-SPLIT-	210.35
-SPLIT-	3,750.00
Tri-M	-66.14
Band	-14.83
Returned Checks	-190.00
Key Club Scholarship	-100.00
General	25.00
Uniforms	25.00
Band	50.00
-SPLIT-	92.99
General	8.00
General	50.00
General	10.00
General	10.00
General	10.00
General	10.00
-SPLIT-	83.00
Golf Club	133.00
Golf Club	5.82
General	8.00
General	8.00
General	5.00
General	20.00
General	5.00
General	10.00
-SPLIT-	-86.00
Library	7.40
-SPLIT-	56.70
Library	5.00
Library	5.00
Library	10.70
-SPLIT-	407.90
Library	6.00
-SPLIT-	17.75
Library	15.00

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Kimberly High School
Transaction List by Date
May 1 through June 10, 2019

Split	Amount
Library	3.60
-SPLIT-	12.29
Library	4.10
Library	74.00
Library	3.40
Library	6.70
Library	2.20
Library	5.00
Library	3.90
General	300.00
Library	5.00
Library	9.40
-SPLIT-	39.98
-SPLIT-	12.59
-SPLIT-	16.99
-SPLIT-	28.80
-SPLIT-	12.75
Library	10.25
Library	5.00
Library	17.45
-SPLIT-	31.19
State Golf	-315.00
Lacrosse	-159.25
-SPLIT-	-825.71
Key Club Scholarship	-100.00
Vendor Account	-41.00
SCIC	-253.29
Theater	-75.00