

# Kimberly High School

## Transaction List by Date

### March 2022

Type	Date	Name	Memo	Split	Amount
<b>Mar 22</b>					
Check	03/02/2022	Lynx System Developers, I...	INV # 304998 for Kimberly High School	-SPLIT-	-20,195.00
Check	03/02/2022	Donna Cox	Piano Accompaniment for Solo Emsemble	Choir	-25.00
Check	03/02/2022	Lorie Henderson	Reimbursement for items for Musical Theater play	Theater	-156.00
Check	03/02/2022	Kimberly School District	INV # February 25,2022	-SPLIT-	-390.12
Check	03/02/2022	River Bend Golf Course	VOID: Three buckets for range balls	Equip/Supplies	0.00
Deposit	03/02/2022		Deposit	-SPLIT-	22,221.79
Deposit	03/02/2022		Deposit	-SPLIT-	94.09
Payment	03/03/2022	Willie, Payton -2023		Accounts Receivable	75.00
Check	03/03/2022	BSN Sports	Cust # 1990755-INV # 915405038,INV# 915378...	-SPLIT-	-3,443.83
Check	03/03/2022	Select Source		-SPLIT-	-236.31
Invoice	03/03/2022	Alvarez, Jennifer - 2023		IDLA Class	75.00
Invoice	03/03/2022	Bacon, Kimberlee 2024		IDLA Class	75.00
Invoice	03/03/2022	Hill, Haylee - 2022		IDLA Class	75.00
Invoice	03/03/2022	Lammers, Briah - 2024		IDLA Class	75.00
Invoice	03/03/2022	Larsen, Mattie - 2022		IDLA Class	75.00
Invoice	03/03/2022	Valencia Gomez, Alex - 2022		IDLA Class	75.00
Invoice	03/03/2022	Wyatt, Ava - 2024		IDLA Class	75.00
Deposit	03/04/2022		Deposit	-SPLIT-	122.61
Deposit	03/06/2022		Deposit	-SPLIT-	118.81
Payment	03/08/2022	Wright, Mekell - 2023		Accounts Receivable	75.00
Invoice	03/08/2022	First Federal Bank		Softball Club	500.00
Check	03/08/2022	Teddie Morton	Per Diem	-SPLIT-	-69.00
Check	03/08/2022	Steve Thomas	Per Diem - KHS Baseball to Mtn. Home	Meals/Travel	-15.00
Check	03/08/2022	Mark Ward	Reimbursement of State BBB meal	State Boys Bball	-260.61
Check	03/08/2022	Julee Willow Art	Awards night bowling pins	Bowling Club	-30.00
Check	03/08/2022	Donnelley Sports		-SPLIT-	-1,258.30
Check	03/08/2022	Amanda Plew	Reimbursement for 9 room for 2022 State Cheer	State Cheerleading	-1,382.24
Check	03/08/2022	Denver Wholesale - DFW	Customer # 803445	FFA	-145.95
Check	03/08/2022	IDLA	INV # 414228-1 and INV # 414231-1	-SPLIT-	-3,075.00
Check	03/08/2022	Treasure Valley Coffee	INV # 2160:08039553	General	-41.00
Check	03/08/2022	Kimberly School District	INV # March 7, 2022 -Feb. Athletic Workers Hours	Athletic Worker Hours	-352.52
Check	03/08/2022	IHSSL - Idaho High School ...	INV # KIMpf and INV # SR Tourn	-SPLIT-	-1,170.00
Deposit	03/08/2022		Deposit	-SPLIT-	181.51
Check	03/09/2022	Arbiter Pay	Transfer #5- Ref Pay to Arbiter Pay 2021-2022	Ref Pay	-5,000.00
Payment	03/09/2022	Hill, Haylee - 2022		Accounts Receivable	75.00
Deposit	03/09/2022		Deposit	-SPLIT-	11.41
Check	03/10/2022	Jessica Hill	Reimbursement pizza for Key Club and Club MAD	-SPLIT-	-41.18
Check	03/10/2022	Park Seed Wholesale	Customer # 0000180677	Greenhouse	-5,545.01
Check	03/10/2022	District IV IMEA	Kimberly H.S. Choir and Band Registration	-SPLIT-	-400.00
Transfer	03/10/2022		Postesr for The Drowsy Chaperone	Theater	-15.00
Transfer	03/10/2022		2022 Winter Sports Awards	Awards/Medals	-30.10
Transfer	03/10/2022		IDLA Scholarship for Angelina Greerfor IDLA Cla...	General	-150.00
Check	03/10/2022	Nelda Reynolds	SCIC 2022 District BBB Scorebook keeper	SCIC	-60.00
Check	03/10/2022	Emma Henson	SCIC 2022 District BBB Scorebook keeper	SCIC	-60.00
Check	03/10/2022	Lee Cline	SCIC 2022 District BBB Announcer	SCIC	-115.00
Check	03/10/2022	Ryan Bowman	SCIC 2022 District BBB Clock	SCIC	-115.00
Check	03/10/2022	Keith Mietzner	SCIC 2022 District BBB Ticket taker	SCIC	-115.00
Check	03/10/2022	Leilani Mietzner	SCIC 2022 District BBB Ticket taker	SCIC	-115.00

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Type	Date	Name	Memo	Split	Amount
Deposit	03/10/2022		Deposit	-SPLIT-	8,067.00
Deposit	03/10/2022		Deposit	-SPLIT-	233.72
Check	03/11/2022	Amanda Leavelle	Per Diem - KHS Softball to Mtn. Home 3/12/22	Meals/Travel	-24.00
Check	03/11/2022	Julie Thompson	Refund 2021-22 Yearbook	Yearbook	-45.00
Check	03/11/2022	Murtaugh Club Volleyball	Club Volleyball entry fee - 5th and 6th grade	Club Volleyball (Pre...	-90.00
Check	03/11/2022	OTRD	Club Volleyball entry fee - 6th grade -April 16	Club Volleyball (Pre...	-60.00
Check	03/11/2022	Declo Club Volleyball	Club Volleyball entry fee - 5th and 6th grade- Apr...	Club Volleyball (Pre...	-90.00
Check	03/11/2022	Minico High School	Club Volleyball entry fee - 5th and 6th grade- Apr...	Club Volleyball (Pre...	-90.00
Check	03/11/2022	Katrina Morris	INV for Vollyball Club2022 t-Shirts	Club Volleyball (Pre...	-627.00
Deposit	03/11/2022		Deposit	-SPLIT-	184.93
Deposit	03/13/2022		Deposit	-SPLIT-	317.24
Check	03/14/2022	Buhl High School	2022 Dist BBB Dividend Share	SCIC	-1,835.07
Check	03/14/2022	Gooding High School	2022 Dist BBB Dividend Share	SCIC	-1,835.07
Check	03/14/2022	Filer High School	2022 Dist BBB Dividend Share	SCIC	-1,835.07
Check	03/14/2022	Stacy Wilson	2022 Dist BBB	-SPLIT-	-240.00
Payment	03/14/2022	Valencia Gomez, Alex - 2022		Accounts Receivable	75.00
Bill	03/14/2022	Idaho State Tax Commission	Permit # 0024507- 2022 Feb Sales Tax	-SPLIT-	-993.39
Bill Pmt -Check	03/14/2022	Idaho State Tax Commission	Permit # 0024507- 2022 Feb Sales Tax	Accounts Payable	-993.39
Check	03/14/2022	Teddie Morton	Per Diem - State BPA - Boise	BPA	-9.00
Check	03/14/2022	Melanie Grijalva	Per Diem - State BPA - Boise -3/17/2022	BPA	-9.00
Check	03/14/2022	Kimberly School District	INV # March 9, 2022	SCIC	-487.95
Deposit	03/14/2022		Deposit	-SPLIT-	45.04
Check	03/15/2022	Tim Perrigot	Track Starter - meet 3/18/2022	Officials Track	-125.00
Check	03/15/2022	BSN Sports	Customer # 1990755, INV # 916224413,INV # 9...	-SPLIT-	-1,324.76
Check	03/15/2022	Fourth District Coaches As...	2022 All Star Basketball Gate -3/9/2022	SCIC	-1,507.00
Check	03/15/2022	District IV SCIC	District IV SCIC 2022 Dist 3A - BBB Tournament	SCIC	-1,162.78
Check	03/15/2022	Fourth District Coaches As...	2022 Coaches Clinic - Kimberly H.S.	Membership/Fees/...	-70.00
Check	03/15/2022	JW Pepper	Customer # 252143 - INV # 364131232	Band	-353.00
Deposit	03/15/2022		Deposit	-SPLIT-	4,565.09
Check	03/16/2022	Visa - Zions	March 2022	-SPLIT-	-5,404.11
Check	03/16/2022	Visa - Zions	March 2020	-SPLIT-	-5,271.41
Deposit	03/16/2022		Deposit	-SPLIT-	112.01
Deposit	03/17/2022		Deposit	-SPLIT-	60.56
Deposit	03/18/2022		Deposit	-SPLIT-	267.66
Deposit	03/20/2022		Deposit	Theater	238.28
Payment	03/28/2022	Kimberly School District		Accounts Receivable	12,500.00
Check	03/28/2022	93 Golf Ranch	Range balls	Equip/Supplies	-20.00
Check	03/28/2022	Whitney Chapa	2021-22 KHS Girls Basketball team	Girls Basketball	-500.00
Check	03/28/2022	Visa - Zions	Red Robin State Wrestling Dinner	State Wrestling	-66.00
Transfer	03/28/2022		2022 Dist. BBB dividend share, net and progams...	SCIC	-3,650.17
Credit Memo	03/29/2022	Mojarra Robles, Ricardo - 2...		General	-25.00
Deposit	03/29/2022		Deposit	-SPLIT-	16,659.94
Deposit	03/30/2022		Deposit	-SPLIT-	15,637.58
Deposit	03/30/2022		Deposit	-SPLIT-	92.04
Deposit	03/30/2022		Deposit	-SPLIT-	14.94
Check	03/31/2022	National FFA Organization	Inv # MDS257777 and Inv # MDS259752	-SPLIT-	-146.50
Deposit	03/31/2022		Deposit	-SPLIT-	5,673.90
Transfer	03/31/2022		2022 Wrestling Books	Wrestling	-20.00

04/01/22

**Kimberly High School  
Transaction List by Date  
March 2022**

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Type	Date	Name	Memo	Split	Amount
Transfer	03/31/2022		Posters for Little Bulldogs Wrestling Tournament	Wrestling	-40.00
Transfer	03/31/2022		2022 Donkey Basketball posters	FFA	-60.00

**Mar 22**