

# Kimberly High School Transaction List by Date November 2020

Type	Date	Name	Memo	Split	Amount
<b>Nov 20</b>					
Deposit	11/01/2020		Deposit	Yearbook	4.85
Invoice	11/02/2020	Armstrong, Tigist - 2024		General	50.00
Credit Memo	11/02/2020	Greenhalgh, Connor - 2021		General	-80.00
Deposit	11/03/2020		Deposit	-SPLIT-	3,029.50
Credit Memo	11/03/2020	Jackson, Brogan - 2021		General	-15.00
Check	11/05/2020	TuboStats	INV # TS10218040	Football Club	-150.00
Check	11/05/2020	One Less Thing	INV # 200875	-SPLIT-	-575.00
Check	11/05/2020	Kimberly Food Service	November5, 2020 Invoice	State Football	-20.00
Check	11/05/2020	Idaho High School Activitie...	INV # A 2927	Entry Fees Expense	-375.00
Check	11/05/2020	College of Southern Idaho	INV # 2020-Aqua6	FFA	-30.00
Check	11/05/2020	The Coeur d'Alene	INV # ACCT # GRP04170	State Girls Soccer	-2,806.65
Check	11/05/2020	Clarion Inn - Pocatello	INV # 55638965	State Cross Country	-580.82
Check	11/05/2020	Kimberky School District		-SPLIT-	-763.22
Check	11/05/2020	Quickdraw Embroidery & S...	INV # 52142 - StuCo Shirts	Student Council	-527.00
Check	11/05/2020	BPA National Center	INV # BPA 2681	BPA	-775.00
Check	11/05/2020	Idaho Division of Career Te...	INV # 210032 - Basic 2020 BPA Registration	BPA	-70.00
Check	11/05/2020	Donnelley Sports	INV # 0513737 and # 051446	Equip/Supplies	-71.70
Check	11/05/2020	Select Source	Acct # 4235541	FFA	-114.76
Check	11/05/2020	Grasmick Produce Company	Acct # KIMS01	FFA	-1,122.32
Deposit	11/05/2020		Deposit	-SPLIT-	1,835.00
Deposit	11/06/2020		Deposit	Yearbook	19.99
Invoice	11/09/2020	Goff, Michael- 2024		-SPLIT-	0.00
Check	11/10/2020	Treasure Valley Coffee	INV # 2160:06954458	Vendor Account	-41.00
Check	11/10/2020	Accu Sales	INV # 190 - KHS Swimwear	Swim Club	-551.20
Invoice	11/11/2020	Morquecho, Anthony - 2023		General	50.00
Check	11/11/2020	Jennifer Torgesen	Per Diem - Debate tournament - Nov 13-14, 2020	Debate	-39.00
Check	11/11/2020	YEA	Girls Basketball Jamboree at Twin Falls	Entry Fees Expense	-150.00
Check	11/11/2020	Madilynn Abramowski	2020 FFA Fair Premiums	FFA	-3.75
Check	11/11/2020	Jessi Adams	2020 FFA Fair Premiums	FFA	-8.50
Check	11/11/2020	Joelle Arthur	2020 FFA Fair Premiums	FFA	-5.50
Check	11/11/2020	Gatlin Bair	2020 FFA Fair Premiums	FFA	-3.75
Check	11/11/2020	Tairin Brady	2020 FFA Fair Premiums	FFA	-192.00
Check	11/11/2020	Madison Browder	2020 FFA Fair Premiums	FFA	-5.50
Check	11/11/2020	Tyra Coates	2020 FFA Fair Premiums	FFA	-43.75
Check	11/11/2020	Sarah Coleman	2020 FFA Fair Premiums	FFA	-19.25
Check	11/11/2020	Caitlyn Eisenhower	2020 FFA Fair Premiums	FFA	-4.50
Check	11/11/2020	Jace Hall	2020 FFA Fair Premiums	FFA	-5.75
Check	11/11/2020	Keelyn Hall - 2023	2020 FFA Fair Premiums	FFA	-5.75
Check	11/11/2020	Emily Johnson	2020 FFA Fair Premiums	FFA	-8.00
Check	11/11/2020	Ethan Johnson	2020 FFA Fair Premiums	FFA	-23.00
Check	11/11/2020	Caelix Jones	2020 FFA Fair Premiums	FFA	-26.25
Check	11/11/2020	McKadee Larson	2020 FFA Fair Premiums	FFA	-12.25
Check	11/11/2020	Will Nannini	2020 FFA Fair Premiums	FFA	-4.00
Check	11/11/2020	Connor Porath	2020 FFA Fair Premiums	FFA	-16.25
Check	11/11/2020	Decker Prescott	2020 FFA Fair Premiums	FFA	-5.50
Check	11/11/2020	Preston Shaw	2020 FFA Fair Premiums	FFA	-5.75
Deposit	11/11/2020		Deposit	-SPLIT-	225.52
Check	11/12/2020	Avery Shewmaker	2020 FFA Fair Premiums	FFA	-11.25

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Check	11/12/2020	Brooklyn Stastny	2020 FFA Fair Premiums	FFA	-5.75
Check	11/12/2020	Nathan Stastny	2020 FFA Fair Premiums	FFA	-5.75
Check	11/12/2020	Alana Winslett	2020 FFA Fair Premiums	FFA	-3.75
Check	11/12/2020	Pacific Steel & Recycling	INV # 7401935 - Ag Project materials	Ag Projects	-99.78
Check	11/12/2020	Kimberly School District	Fall 2020 Driver Ed Session	Drivers Ed	-2,400.00
Check	11/13/2020	IDLA	INV # 414199-1 - Driver Ed	IDLA Class	-1,725.00
Check	11/13/2020	Idaho State Tax Commission	October 2020 Sales tax	-SPLIT-	-1,480.79
Deposit	11/13/2020		Deposit	-SPLIT-	5,059.64
Deposit	11/16/2020		Deposit	-SPLIT-	50.87
Deposit	11/16/2020		Deposit	Yearbook	20.29
Check	11/17/2020	Snake River Metal	INV # S11-0001302	FFA	-78.40
Check	11/17/2020	BSN Sports	INV # 910609772	Equip/Supplies	-409.04
Invoice	11/18/2020	Bean, Emma - 2024		-SPLIT-	0.00
Check	11/18/2020	Visa - Zions	November 2020	-SPLIT-	-8,331.83
Check	11/18/2020	Quickdraw Embroidery & S...		-SPLIT-	-1,644.50
Payment	11/18/2020	Kimberly School District		Accounts Receivable	32.00
Check	11/19/2020	Threads	INV # 27951	Cross Country Club	-1,321.32
Check	11/19/2020	Donnelley Sports	ORDER # 063897 Cust # 1KIM02	Equip/Supplies	-635.40
Check	11/19/2020	Carla Sheldon	Ridley's Club MAD meeting	Club MAD	-24.56
Invoice	11/20/2020	Kimberly School District		-SPLIT-	765.00
Invoice	11/20/2020	Christensen, Lizabeth - 2022		IDLA Class	75.00
Invoice	11/20/2020	Kindred, Kayden - 2024		IDLA Class	15.00
Invoice	11/20/2020	Thomas, Dominic -2023		IDLA Class	15.00
Check	11/20/2020	IDLA	INV #	-SPLIT-	-3,565.00
Deposit	11/20/2020		Deposit	-SPLIT-	951.14
Deposit	11/30/2020		Interest	General	31.40

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