

Kimberly High School Transaction List by Date September 2021

Type	Date	Name	Memo	Split	Amount
Sep 21					
Check	09/01/2021	Shop FFA	Order # 1624289- Kimberly High School	-SPLIT-	-161.99
Check	09/01/2021	BS&R Design and Supplies	INV # 0255468 and INV# 0255766	General	-41.22
Check	09/01/2021	Kimberly Booster Club.	Five folding chairs-	Girls Basketball	-500.00
Check	09/01/2021	Select Source	ACCT # 4235541- Kimberly High School	-SPLIT-	-103.98
Check	09/01/2021	The Track Doctor	INV # 1059- Track repairs	Equip/Supplies	-8,500.00
Check	09/01/2021	Wood River High School	KHS Cross Country entry fee Invite -9/10/21	Entry Fees Expense	-40.00
Check	09/01/2021	BSN Sports	INV # 913529150	Equip/Supplies	-536.37
Check	09/01/2021	Kimberly Food Service	INV # 8/31/2021- Kimberly HS	General	-408.00
Deposit	09/01/2021		Deposit	-SPLIT-	335.77
Invoice	09/02/2021	Orozco- Zavala, Alexis - 2025		-SPLIT-	0.00
Invoice	09/02/2021	Griffith, Miles - 2024		General	50.00
Check	09/02/2021	Wood River High School	Entry fee -2021 Wood River Volleyball Invitational	Entry Fees Expense	-125.00
Check	09/02/2021	Teddie Morton	Per Diem - KHS Volleyball to Peg Peterson	-SPLIT-	-45.00
Check	09/02/2021	Melanie Grijalva	Per Diem -	-SPLIT-	-30.00
Check	09/03/2021	Pandora's Legacy	Gift card for Kimberly Foundation basket	National Honor Soci...	-100.00
Check	09/07/2021	Melissa Edwards	Hotel rooms - Peg Peterson Tournament- Sept 3...	Volleyball Club	-954.00
Check	09/08/2021	BSN Sports	INV # 913608047	Equip/Supplies	-1,544.91
Check	09/08/2021	Jerome High School Volley...	Kimberly HS, Enty fee- 2021 Volleyball Invite 9/1...	Entry Fees Expense	-170.00
Check	09/08/2021	Harvey's Office Plus	INV # 0039476-001	General	-186.19
Check	09/08/2021	Wood River High School	Update Cross Country entry fee	Entry Fees Expense	-40.00
Check	09/08/2021	Kimberly School District	INV # September 2, 2021	Athletic Worker Hours	-349.04
Check	09/08/2021	Power Distributors LLC	Ticket # 78283706	Ag Projects	-9.94
Check	09/08/2021	College of Southern Idaho	Scholarship for Ashani C. Becerra - ID # 445819	Club MAD Scholars...	-250.00
Invoice	09/09/2021	Whitney, Lincoln -2023- Ho...		-SPLIT-	0.00
Invoice	09/09/2021	Rylah, Hope - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Brown, Andrew - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Cruz, Artemio - 2022		-SPLIT-	0.00
Invoice	09/09/2021	Sandberg, Madison - 2022		-SPLIT-	0.00
Invoice	09/09/2021	Peterson, McCoy - 2024		-SPLIT-	0.00
Invoice	09/09/2021	Baird, Hannah - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Packham, Keira - 2023		-SPLIT-	0.00
Invoice	09/09/2021	Marriott, Madison - 2023		-SPLIT-	0.00
Invoice	09/09/2021	Burt, Giovanni -2023		-SPLIT-	0.00
Invoice	09/09/2021	Starr, Londynn - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Hernandez, Isaias - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Anderson, Bodie - 2022		-SPLIT-	0.00
Invoice	09/09/2021	Garner, Mckenna - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Shillig, Alaina - 2024		-SPLIT-	0.00
Invoice	09/09/2021	Yaden, Spencer - 2025		-SPLIT-	0.00
Invoice	09/09/2021	Kiever, Mackenzie - 2023		-SPLIT-	0.00
Invoice	09/09/2021	Trease, Haidyn - 2023		-SPLIT-	0.00
Deposit	09/09/2021		Deposit	-SPLIT-	5,290.65
Deposit	09/10/2021		Deposit	-SPLIT-	294.65
Invoice	09/13/2021	Naerebout, Chloe - 2024		-SPLIT-	0.00
Invoice	09/13/2021	Lewis, Chase - 2024		-SPLIT-	0.00
Check	09/13/2021	Kimberly Booster Club.	2021- 22 Booster Club Memeberships	Booster Club	-2,025.00
Invoice	09/14/2021	Widman, Ayden - 2024		General	50.00
Deposit	09/14/2021		Deposit	-SPLIT-	17,120.00

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Type	Date	Name	Memo	Split	Amount
Deposit	09/14/2021		Deposit	-SPLIT-	175.46
Deposit	09/14/2021		Deposit	Yearbook	-25.60
Deposit	09/14/2021		Deposit	-SPLIT-	233.72
Invoice	09/15/2021	Torrero, Jada - 2023		-SPLIT-	0.00
Invoice	09/15/2021	Barendregt, Cole - 2024		-SPLIT-	0.00
Check	09/15/2021	CSI Basketball	2021 CSI Basketball Coaches Clinic	Boys Basketball	-250.00
Check	09/15/2021	Idaho State Tax Commission	2021 August Sales Tax	-SPLIT-	-2,799.04
Deposit	09/15/2021		Deposit	-SPLIT-	267.98
Invoice	09/16/2021	Anderson, Alee - 2025		-SPLIT-	0.00
Check	09/16/2021	Twin Falls High School	KHS Cross County entry fee - Dani Bates	Entry Fees Expense	-100.00
Check	09/16/2021	Select Source	Customer # 4234170	Equip/Supplies	-779.88
Check	09/16/2021	Mason's Trophies & Gifts	Inv # 95777 -Magic Mtn Cross Country awards	Awards/Medals	-126.00
Check	09/16/2021	Teddie Morton	Per Diems	-SPLIT-	-60.00
Check	09/16/2021	Breeding, Megan	for KHS Track - 2021	Track Club	-200.00
Check	09/16/2021	Kimberly PTSO	2021 PTSO memberships	PTSO	-770.00
Check	09/16/2021	Kimberly School District	2021-22 One to One device Insurance	-SPLIT-	-1,170.00
Check	09/16/2021	Rodda Paint	INV # 79044518	Equip/Supplies	-215.94
Check	09/16/2021	Donnelley Sports	INV # 550554	-SPLIT-	-3,865.65
Invoice	09/16/2021	Lamm, Reagan - 2023		-SPLIT-	0.00
Deposit	09/16/2021		Deposit	-SPLIT-	50.06
Deposit	09/16/2021		Deposit	-SPLIT-	55.72
Invoice	09/17/2021	Coupet, Kaiya - 2025		-SPLIT-	0.00
Deposit	09/17/2021		Deposit	-SPLIT-	11,556.47
Deposit	09/17/2021		Deposit	-SPLIT-	175.46
Deposit	09/17/2021		Deposit	-SPLIT-	173.19
Deposit	09/20/2021		Deposit	-SPLIT-	25.43
Payment	09/20/2021	First Federal Bank		Accounts Receivable	1,000.00
Payment	09/20/2021	Kimberly School District		Accounts Receivable	124.95
Deposit	09/20/2021		Deposit	-SPLIT-	5,845.95
Invoice	09/20/2021	Micheals-Hoyt, Faith - 2024		-SPLIT-	175.00
Invoice	09/20/2021	Goff, Michael- 2024		General	50.00
Invoice	09/20/2021	Melvin, Lauren - 2023		-SPLIT-	0.00
Deposit	09/21/2021		Deposit	-SPLIT-	4.84
Check	09/21/2021	Harvey's Office Plus	INV # 039481-001	General	-154.99
Check	09/21/2021	Filer High School	Entry Fee - C-Team Volleyball Tournament	Entry Fees Expense	-100.00
Check	09/21/2021	Pacific Steel & Recycling	INV # 7742225	Ag Projects	-164.03
Check	09/21/2021	CSI Agriculture Dept	INV # Soil-3	Greenhouse	-125.00
Deposit	09/21/2021		Deposit	-SPLIT-	19.98
Deposit	09/22/2021		Deposit	-SPLIT-	175.22
Deposit	09/22/2021		Deposit	-SPLIT-	89.67
Deposit	09/22/2021		Deposit	-SPLIT-	81.44
Invoice	09/23/2021	Randall, Brynn - 2023		-SPLIT-	0.00
Check	09/23/2021	Visa - Zions	Aug-Sept 2021	-SPLIT-	-7,060.96
Check	09/23/2021	Visa - DL Evans	2021 Sept Statement	-SPLIT-	-2,718.62
Check	09/23/2021	First Federal Bank	Cash for gate boxes	-SPLIT-	-980.00
Invoice	09/23/2021	Carrillo, Yuridia - 2025		-SPLIT-	0.00
Deposit	09/23/2021		Deposit	-SPLIT-	20.29
Check	09/24/2021	Robert Baker	2021 Swim Starter	Officials Swim	-100.00
Check	09/24/2021	Jennifer Cluff	2021 Swim Official	Officials Swim	-150.00

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Type	Date	Name	Memo	Split	Amount
Check	09/24/2021	Galima Bradbury	Swim Stroke & Turn Judge	Officials Swim	-25.00
Check	09/24/2021	Brandi Milliron	Swim Stroke and Turn Judge	Swim Club	-25.00
Check	09/24/2021	Hillary Harm	2021 Swim Stroke and Turn Judge	Officials Swim	-25.00
Check	09/24/2021	Sheep & Friends Committee	KHS Awards for 2021 TF Fair Sheep	FFA	-87.50
Deposit	09/24/2021		Deposit	-SPLIT-	60.14
Deposit	09/24/2021		Deposit	-SPLIT-	19.98
Deposit	09/25/2021		Deposit	-SPLIT-	13.65
Deposit	09/27/2021		Deposit	-SPLIT-	15.14
Deposit	09/27/2021		Deposit	-SPLIT-	14,166.54
Invoice	09/28/2021	Mower, Tristin - 2024		-SPLIT-	0.00
Check	09/28/2021	City of Kimberly	KHS Homecoming clean up- 9/24/2021	Equip/Supplies	-119.00
Invoice	09/28/2021	Carter, Gage - 2023		General	6.00
Invoice	09/28/2021	Reeck, Lilli -2023		-SPLIT-	0.00
Deposit	09/28/2021		Deposit	-SPLIT-	11,613.25
Check	09/29/2021	Twin Falls High School	KHS Cross County Entry fee	Entry Fees Expense	-75.00
Deposit	09/29/2021		Deposit	-SPLIT-	1.02
Deposit	09/29/2021		Deposit	-SPLIT-	15.14
Check	09/30/2021	Arbiter Pay	Ref Pay to Arbiter - #2 Transfer 2021-2022	Ref Pay	-5,000.00
Transfer	09/30/2021		Amount of 2021 general activity cards sold after ...	General	-6,622.64
Check	09/30/2021	Kimberly School District	INV# Sept 29, 2021and INV # Sept. 23,2021	-SPLIT-	-5,885.11
Check	09/30/2021	Quickdraw Embroidery & S...	Kimberly High School 10/1/2021 Statement	-SPLIT-	-2,544.00
Check	09/30/2021	Michelle Larson	Computer person for KHS swim meet -9/25/21	Officials Swim	-100.00
Deposit	09/30/2021		Deposit	-SPLIT-	12,721.00

Sep 21