

Kimberly Middle School Transaction List by Date August 2020

Type	Date	Num	Name	Memo	Split	Amount
Aug 20						
Deposit	08/10/2020			Deposit	-SPLIT-	1,134.53
Bill	08/10/2020		Treasure Valley Cof...	Inv. #2160 06...	Fundraiser	-65.30
Bill	08/10/2020		Zion's Control Acco...		-SPLIT-	-138.84
Bill Pmt -Check	08/10/2020	1376	Treasure Valley Cof...	Inv. #2160 06...	Accounts Pay...	-65.30
Bill Pmt -Check	08/10/2020	1377	Zion's Control Acco...		Accounts Pay...	-138.84
Bill	08/12/2020		Cash	cash box for r...	-SPLIT-	-400.00
Bill Pmt -Check	08/12/2020	1378	Cash	cash box for r...	Accounts Pay...	-400.00
Invoice	08/13/2020	7210	Dawson, Andrew		-SPLIT-	0.00
Invoice	08/13/2020	7211	Larson, Addysen		-SPLIT-	0.00
Invoice	08/13/2020	7212	Abramowski, Kailee		-SPLIT-	0.00
Invoice	08/13/2020	7213	Metts, Caleb		-SPLIT-	0.00
Invoice	08/13/2020	7214	Olmos, Abel		-SPLIT-	0.00
Invoice	08/13/2020	7215	Snell, Ian		-SPLIT-	0.00
Invoice	08/13/2020	7216	Widman, Gracen		-SPLIT-	0.00
Invoice	08/13/2020	7217	Garcia, Alicia		-SPLIT-	0.00
Invoice	08/13/2020	7218	Walker, Jorja		-SPLIT-	0.00
Invoice	08/13/2020	7219	Tolle, Keasen		-SPLIT-	0.00
Invoice	08/13/2020	7220	Winward, Megan		-SPLIT-	0.00
Invoice	08/13/2020	7221	Cooper, Trevor		-SPLIT-	0.00
Invoice	08/13/2020	7222	Bishop, Zade		-SPLIT-	0.00
Invoice	08/13/2020	7223	Jensen, Mason		-SPLIT-	0.00
Invoice	08/13/2020	7224	Erickson, Holly		-SPLIT-	0.00
Invoice	08/13/2020	7225	Cruz, Bailey		-SPLIT-	0.00
Invoice	08/13/2020	7226	Klingler, Carson		-SPLIT-	0.00
Bill	08/17/2020		Zion's Control Acco...		-SPLIT-	-42.10
Bill	08/17/2020		SDI Innovations	Inv. #S20-01...	Agenda/Folders	-1,640.76
Bill	08/17/2020		Zion's Control Acco...		-SPLIT-	-54.99
Bill	08/17/2020		Zion's Control Acco...		-SPLIT-	-39.19
Bill Pmt -Check	08/17/2020	1379	Kick It Up	VOID: Inv. #...	Accounts Pay...	0.00
Bill Pmt -Check	08/17/2020	1380	SDI Innovations	Inv. #S20-01...	Accounts Pay...	-1,640.76
Bill Pmt -Check	08/17/2020	1381	Zion's Control Acco...		Accounts Pay...	-136.28
Deposit	08/17/2020			Deposit	-SPLIT-	848.00
Invoice	08/17/2020	7227	Garey, Cade		-SPLIT-	0.00
Invoice	08/17/2020	7228	Parkinson, Taylor		-SPLIT-	0.00
Invoice	08/17/2020	7229	Parkinson, Zoey		-SPLIT-	0.00
Invoice	08/17/2020	7230	Manley, Addison		-SPLIT-	0.00
Invoice	08/17/2020	7231	Hess, Kalani		-SPLIT-	0.00
Invoice	08/17/2020	7232	Harper, Ava		-SPLIT-	0.00
Invoice	08/17/2020	7233	Wright, Seylor		-SPLIT-	0.00
Invoice	08/17/2020	7234	Sorensen, Kaidence		-SPLIT-	0.00
Invoice	08/17/2020	7235	Horting, Kinzi		-SPLIT-	0.00
Invoice	08/17/2020	7236	Chandler, Lucas		-SPLIT-	0.00
Invoice	08/17/2020	7237	Harper, Millie		-SPLIT-	0.00
Invoice	08/17/2020	7238	Hansen, Aly		-SPLIT-	0.00
Invoice	08/17/2020	7239	Warrington, Heath		-SPLIT-	0.00
Invoice	08/17/2020	7240	Dannehl, Emily		-SPLIT-	0.00
Invoice	08/17/2020	7241	Reed, Owen		-SPLIT-	0.00
Invoice	08/17/2020	7242	Renaldi, Giana		-SPLIT-	0.00

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Type	Date	Num	Name	Memo	Split	Amount
Invoice	08/17/2020	7243	Stutzman, Mannix		-SPLIT-	0.00
Invoice	08/17/2020	7244	Larson, Teagen		-SPLIT-	0.00
Invoice	08/17/2020	7245	Allen, Kaylee		-SPLIT-	0.00
Invoice	08/17/2020	7246	Aburto, Kaylee		-SPLIT-	0.00
Invoice	08/17/2020	7247	Lloyd, Porter		-SPLIT-	0.00
Invoice	08/17/2020	7248	Orozco, Oyuqui		-SPLIT-	0.00
Deposit	08/17/2020			Deposit	-SPLIT-	1,048.00
Invoice	08/17/2020	7249	Hunsaker, Landon		-SPLIT-	0.00
Invoice	08/17/2020	7250	Guerrero, Matilyn		-SPLIT-	0.00
Invoice	08/17/2020	7251	Horting, Kayden		-SPLIT-	0.00
Invoice	08/17/2020	7252	Silene, Kanan		-SPLIT-	0.00
Invoice	08/17/2020	7253	Ward, Eva		-SPLIT-	0.00
Invoice	08/17/2020	7254	Alvarez, Olivia		-SPLIT-	0.00
Invoice	08/17/2020	7255	Paz, Eduardo		-SPLIT-	0.00
Invoice	08/17/2020	7256	Reed, Lillyan		-SPLIT-	0.00
Invoice	08/17/2020	7257	Gunnell, Gavin		-SPLIT-	0.00
Invoice	08/17/2020	7259	Perez, Santiago		-SPLIT-	0.00
Invoice	08/17/2020	7260	Torres, Karla		-SPLIT-	0.00
Invoice	08/17/2020	7261	Funk, Skyler		-SPLIT-	0.00
Invoice	08/17/2020	7262	Hartgrave, Bradley		-SPLIT-	0.00
Invoice	08/17/2020	7263	Sorensen, Kennedy		-SPLIT-	0.00
Invoice	08/17/2020	7264	Ward, EllaRae		-SPLIT-	0.00
Invoice	08/17/2020	7265	Heatwole, Emerson		-SPLIT-	0.00
Invoice	08/17/2020	7266	Bybee, Jeremiah		-SPLIT-	0.00
Invoice	08/25/2020	7267	DeForest, Shianne		-SPLIT-	0.00
Invoice	08/25/2020	7268	Howell, David		-SPLIT-	0.00
Invoice	08/25/2020	7269	Browning, Liam		-SPLIT-	0.00
Invoice	08/25/2020	7270	Brodhag		-SPLIT-	0.00
Invoice	08/25/2020	7271	Bamburg, Sydney		-SPLIT-	0.00
Invoice	08/25/2020	7272	Bamburg, Brooklyn		-SPLIT-	0.00
Invoice	08/25/2020	7273	Thornquest, Malaysia		-SPLIT-	0.00
Invoice	08/25/2020	7274	Martinez, Bentlee		-SPLIT-	0.00
Invoice	08/25/2020	7275	Legg, Karson		-SPLIT-	0.00
Invoice	08/25/2020	7276	Mendoza, Yaritza		-SPLIT-	0.00
Invoice	08/25/2020	7277	Ortiz, Tyler		-SPLIT-	0.00
Invoice	08/25/2020	7278	Adams, Terren		-SPLIT-	0.00
Invoice	08/25/2020	7279	Miller, Wyatt		-SPLIT-	0.00
Invoice	08/25/2020	7280	Heider, Shelby		-SPLIT-	0.00
Invoice	08/25/2020	7281	Pettingill, Quentin		-SPLIT-	0.00
Invoice	08/25/2020	7282	Pettingill, Devin		-SPLIT-	0.00
Invoice	08/25/2020	7283	Baird, Hannah		-SPLIT-	0.00
Invoice	08/25/2020	7284	Baird, Mariah		-SPLIT-	0.00
Invoice	08/25/2020	7285	Connell, Grant		-SPLIT-	0.00
Invoice	08/25/2020	7286	Carter, Jace		-SPLIT-	0.00
Invoice	08/25/2020	7287	Hotchkiss, Madison		-SPLIT-	0.00
Invoice	08/25/2020	7288	Stephenson, Reagan		-SPLIT-	0.00
Invoice	08/25/2020	7289	Stephenson, Ryder		-SPLIT-	0.00
Invoice	08/25/2020	7290	Edgar, Matthew		-SPLIT-	0.00
Invoice	08/25/2020	7291	Pehrson, Hadley		-SPLIT-	0.00

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Invoice	08/25/2020	7292	Baiz, Leonardo		-SPLIT-	0.00
Invoice	08/25/2020	7293	Gonzalez, Brandon		-SPLIT-	0.00
Invoice	08/25/2020	7294	Thornquest, Isaiah		-SPLIT-	0.00
Invoice	08/25/2020	7295	McClurg, Mason		-SPLIT-	0.00
Invoice	08/25/2020	7296	Allen, Shya		-SPLIT-	0.00
Invoice	08/25/2020	7297	O'Dell, Tre		-SPLIT-	0.00
Invoice	08/25/2020	7298	Dunkley, Talon		-SPLIT-	0.00
Invoice	08/25/2020	7299	Vanderkooi, William		-SPLIT-	0.00
Invoice	08/25/2020	7300	Taylor, Damon		-SPLIT-	0.00
Invoice	08/25/2020	7301	Taylor, Travis		-SPLIT-	0.00
Invoice	08/25/2020	7302	Walker, Zaye		-SPLIT-	0.00
Invoice	08/25/2020	7303	Walker, Cy		-SPLIT-	0.00
Invoice	08/25/2020	7304	Bowman, Mckenna		-SPLIT-	0.00
Invoice	08/25/2020	7305	Brown, Emersyn		-SPLIT-	0.00
Invoice	08/25/2020	7306	Jensen, Wyatt		-SPLIT-	0.00
Invoice	08/25/2020	7307	Trappen, Madi		-SPLIT-	0.00
Invoice	08/25/2020	7308	Bell, Natalie		-SPLIT-	0.00
Invoice	08/25/2020	7309	Bell, Brooke		-SPLIT-	0.00
Invoice	08/25/2020	7310	Black, Hayden		-SPLIT-	0.00
Invoice	08/25/2020	7311	Sturgill, Eli		-SPLIT-	0.00
Invoice	08/25/2020	7312	Stanger, Presly		-SPLIT-	0.00
Invoice	08/25/2020	7313	Beverly, Macalyn		-SPLIT-	0.00
Invoice	08/25/2020	7314	Anthony, Broden		-SPLIT-	0.00
Invoice	08/25/2020	7315	Anthony, Olivia		-SPLIT-	0.00
Invoice	08/25/2020	7316	Nally, Zander		-SPLIT-	0.00
Deposit	08/25/2020			Deposit	-SPLIT-	1,675.00
Invoice	08/25/2020	7317	Phillips, Brigham		-SPLIT-	0.00
Invoice	08/25/2020	7318	Juarez, Brody		-SPLIT-	0.00
Invoice	08/25/2020	7319	Simer, Serenity		-SPLIT-	0.00
Invoice	08/25/2020	7320	Anderson, Ashton		-SPLIT-	0.00
Invoice	08/27/2020	7321	Owings, Hazen		-SPLIT-	0.00
Invoice	08/27/2020	7322	Stastny, Storie		-SPLIT-	0.00
Invoice	08/27/2020	7323	Newlan, Alexis		-SPLIT-	0.00
Invoice	08/27/2020	7324	Newlan, Caden		-SPLIT-	0.00
Invoice	08/27/2020	7325	Turnage, Kason		-SPLIT-	0.00
Invoice	08/27/2020	7326	Bartlett, Zoe		-SPLIT-	0.00
Invoice	08/27/2020	7327	Taylor, Avery		-SPLIT-	0.00
Invoice	08/27/2020	7328	Browning, Rachel		-SPLIT-	0.00
Invoice	08/27/2020	7329	Human, Matthew		-SPLIT-	0.00
Invoice	08/27/2020	7330	Copeland, Ava		-SPLIT-	0.00
Invoice	08/27/2020	7331	Hill, Kamryn		-SPLIT-	0.00
Invoice	08/27/2020	7332	Shaw, Jace		-SPLIT-	0.00
Invoice	08/27/2020	7333	Dempsey, Ethan		-SPLIT-	0.00
Invoice	08/27/2020	7334	Fowler, Jack		-SPLIT-	0.00
Invoice	08/27/2020	7335	Traher, Ava		-SPLIT-	0.00
Invoice	08/27/2020	7336	Straubhaar, Taislee		-SPLIT-	0.00
Invoice	08/27/2020	7337	Stewart, Leah		-SPLIT-	0.00
Deposit	08/28/2020			Deposit	-SPLIT-	4,340.56
Bill	08/31/2020		Randy Winn		M.S. Athletics	-250.00

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Type	Date	Num	Name	Memo	Split	Amount
Bill	08/31/2020		Varsity Spirit Fashion	Inv. #39803384	Cheerleaders	-498.00
Bill	08/31/2020		Stitch X LLC	Inv. #524	Cheerleaders	-832.00
Bill	08/31/2020		Brea Wayment	IDLA refund	General	-75.00
Bill	08/31/2020		Idaho Digital Learning	Inv. #414187-2	-SPLIT-	-150.00
Bill	08/31/2020		Zion's Control Acco...		-SPLIT-	-88.72
Bill	08/31/2020		Zion's Control Acco...		-SPLIT-	-32.96
Bill	08/31/2020		MVAC	v-ball match ...	M.S. Athletics	-150.00
Bill	08/31/2020		Zion's Control Acco...		-SPLIT-	-21.98
Bill	08/31/2020		Mason's Trophies &...	Inv. #92545	General	-5.00
Bill Pmt -Check	08/31/2020	1382	Brea Wayment	IDLA refund	Accounts Pay...	-75.00
Bill Pmt -Check	08/31/2020	1383	Idaho Digital Learning	Inv. #414187-2	Accounts Pay...	-150.00
Bill Pmt -Check	08/31/2020	1384	Mason's Trophies &...	Inv. #92545	Accounts Pay...	-5.00
Bill Pmt -Check	08/31/2020	1385	MVAC	v-ball match ...	Accounts Pay...	-150.00
Bill Pmt -Check	08/31/2020	1386	Randy Winn		Accounts Pay...	-250.00
Bill Pmt -Check	08/31/2020	1387	Stitch X LLC	Inv. #524	Accounts Pay...	-832.00
Bill Pmt -Check	08/31/2020	1388	Varsity Spirit Fashion	Inv. #39803384	Accounts Pay...	-498.00
Bill Pmt -Check	08/31/2020	1389	Zion's Control Acco...		Accounts Pay...	-143.66
Aug 20						