

Kimberly High School Transaction List by Date April 2023

Type	Date	Name	Memo	Split	Amount
Apr 23					
Deposit	04/03/2023		Deposit	-SPLIT-	100.00
Deposit	04/03/2023		Deposit	-SPLIT-	6.23
Deposit	04/04/2023		Deposit	-SPLIT-	93.00
Check	04/04/2023	CSI Agriculture Club	Kimberly FFA 2023 Livestock Judging Invite	FFA	-204.00
Check	04/04/2023	Idaho FFA State Association	INV # 10167050 - 2023 2023 SLC registration ba...	FFA	-35.00
Check	04/04/2023	Ewell Educational Services	INV# 24-16075 - Northern Utah Invitational Judgi...	FFA	-65.00
Check	04/04/2023	Twin Falls County Fair	Kimberly High School deposit for event use- Pro...	Prom	-200.00
Check	04/04/2023	Twin Falls County Fair	Kimberly High School Rental deposit Prom 4/22/...	Prom	-250.00
Deposit	04/05/2023		Deposit	-SPLIT-	265.00
Deposit	04/05/2023		Deposit	-SPLIT-	40.19
Check	04/05/2023	Teddie Morton	Per Diem - KHS BB to Mountain Home- 4/4/23	Meals/Travel	-20.00
Check	04/05/2023	DJ Jul 32	INV # 7771 -2023 Prom DJ - 4/22/23	Prom	-500.00
Check	04/05/2023	Magic Valley Electric	INV # 133179 - Cable and wiring for Shot Clock	Scoreboard	-2,170.00
Check	04/05/2023	X-Grain Sportswear	INV # 245576 - Softball Jackets	Softball Club	-1,000.00
Check	04/05/2023	BSN Sports	INV # 921079148 and INV # 921097503	-SPLIT-	-479.41
Deposit	04/06/2023		Deposit	-SPLIT-	175.00
Deposit	04/06/2023		Deposit	-SPLIT-	560.36
Check	04/06/2023	Jamie Shepherd	Reimbursement Costco - Choir Trip CA 3/30/23	Choir Trip	-249.38
Check	04/06/2023	Steve Regan Co.	INV # 1339698 - plastic 3.5 pots, trays and inserts	Greenhouse	-186.00
Check	04/06/2023	IHSSL - Idaho High School ...	INV Preseason #3 - ILOA Admin and player fee ...	Lacrosse	-792.50
Check	04/06/2023	Jenn Borman	INV. Kimberly HS - Dist.4- Speech and Debate T...	Debate	-500.00
Check	04/06/2023	Select Source Inc	Acct # 5541 - Kimberly High School	-SPLIT-	-214.44
Check	04/06/2023	Jerome High School	KHS Track Entry fee for Jerome Invite 4/7/2023	Entry Fees Expense	-100.00
Check	04/06/2023	Zach Dong	Reimbursement: Order # C01202076528-Nike G...	Golf Club	-407.04
Check	04/06/2023	Kimberly School District	INV # April 6, 2023 - March Athletic Worker Hours	Athletic Worker Hours	-95.60
Invoice	04/06/2023	Arctic Circle		Scoreboard	1,000.00
Invoice	04/06/2023	Standlee Hay		Scoreboard	1,000.00
Invoice	04/06/2023	C-N-R Construction		Scoreboard	1,000.00
Invoice	04/06/2023	First Federal Bank		Scoreboard	1,000.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-287.00
Check	04/06/2023	Kimberly Elementary School	KES StuCo -2023 KBOA Donation from St. Nick...	General	-100.00
Check	04/06/2023	Kimberly Food Service	2023 KBOA Donation from St. Nicks Festival	General	-100.00
Check	04/06/2023	Kimberly School District	2023 KBOA Donation from St. Nicks Festival	-SPLIT-	-200.00
Check	04/06/2023	Kimberly Middle School	2023 KBOA Donation from St. Nicks Festival	-SPLIT-	-200.00
Check	04/06/2023	RISE Charter School	2023 KBOA Donation from St. Nicks Festival	General	-100.00
Transfer	04/06/2023		2023 KBOA Donation from St. Nicks Festival	General	-100.00
Deposit	04/06/2023		Deposit	-SPLIT-	235.00
Deposit	04/06/2023		Deposit	-SPLIT-	25.43
Invoice	04/07/2023	Manley, Addison - 2026		IDLA Class	75.00
Invoice	04/07/2023	Vega, Aysha - 2023		IDLA Class	75.00
Invoice	04/07/2023	Idaho Central Credit Union ...		Senior Overnigher	200.00
Deposit	04/07/2023		Deposit	-SPLIT-	19,092.30
Deposit	04/08/2023		Deposit	-SPLIT-	255.20

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Deposit	04/09/2023		Deposit	-SPLIT-	51.16
Deposit	04/10/2023		Deposit	-SPLIT-	1,101.24
Deposit	04/11/2023		Deposit	-SPLIT-	218.85
Deposit	04/11/2023		Deposit	-SPLIT-	460.00
Check	04/11/2023	Matt Searby	Per Diem - KHS Baseball to Malad HS to play M...	Meals/Travel	-15.00
Check	04/11/2023	Teddie Morton	Per Diem - KHS Baseball to Snake River and S...	-SPLIT-	-35.00
Check	04/11/2023	Boise Relays	KHS Entry fee- one Boys team and one single gi...	Entry Fees Expense	-140.00
Check	04/11/2023	Denny Davis	Reimbursement for CAL Ranch and Home Depo...	Theater	-17.52
Check	04/11/2023	MTI	ACCT # 15130, INV # 788055 -Descendant Log...	Theater	-75.00
Check	04/11/2023	Jodi May	Piano Accompaniment for 2023 District Solos	Choir	-45.00
Check	04/11/2023	Vanessa Darrington	Piano Accompaniment for 2023 District Solos	Choir	-45.00
Check	04/11/2023	Devry Nield	Piano Accompaniment for 2023 District Solos	Choir	-120.00
Check	04/11/2023	IDLA	INV # 414260-2 Spring 2023 Flex - Manley and ...	IDLA Class	-150.00
Check	04/11/2023	Amber Erickson	Reimbursement for Key Club Hygiene project an...	Key Club	-158.46
Check	04/11/2023	Buhl High School	Gate for 2023 Spring Classic Baseball tournament	Spring Classic Soft...	-885.45
Check	04/11/2023	Big Fatty's BBQ	INV # 1520 - BPA Drive Thru BBQ fundraiser	BPA	-2,310.00
Check	04/11/2023	Treasure Valley Coffee	INV # 2160:08857318 and INV # 2160:08948232	-SPLIT-	-82.00
Check	04/11/2023	BSN Sports	INV # 921207391	Equip/Supplies	-77.00
Transfer	04/11/2023		Transfer - Food from Choir Trip Funraiser Dinner...	Theater	-500.00
Transfer	04/11/2023		Amber Erickson - 2023 Key Club Scholarship A...	Key Club	-400.00
Transfer	04/11/2023		Allie Weaver - 2023 Key Club Scholarship Award	Key Club	-200.00
Transfer	04/11/2023		Ashlyn Humphreys - 2023 Key Club Scholarship ...	Key Club	-200.00
Transfer	04/11/2023		Jameson Harper - 2023 Key Club Scholarship A...	Key Club	-200.00
Transfer	04/11/2023		Jaycee Lund - 2023 Key Club Scholarship Award	Key Club	-200.00
Transfer	04/11/2023		Jarett McMurtrey 2023 Key Club Scholarship A...	Key Club	-200.00
Deposit	04/12/2023		Deposit	-SPLIT-	253.00
Deposit	04/12/2023		Deposit	-SPLIT-	25.43
Check	04/12/2023	Fourth District Activities As...	2023 Fourth District Senior Banquet 4/24/23 KHS	Membership/Fees/...	-385.00
Check	04/12/2023	Nathan Erickson	Reimbursement for Key Club pizza party - Costco	Key Club	-140.95
Transfer	04/12/2023		Transfer - 2023 Donkey Basketball posters	FFA	-96.00
Invoice	04/12/2023	Teague Gunnell		Wrestling	150.00
Credit Memo	04/12/2023	Sanchez, Damyin - 2026		Wrestling	-400.00
Credit Memo	04/12/2023	Moreno, Rhettlee - 2023		Wrestling	-400.00
Deposit	04/12/2023		Deposit	-SPLIT-	-26.50
Payment	04/13/2023	Richins, Audrey - 2026		Accounts Receivable	450.00
Bill	04/13/2023	Idaho State Tax Commission	Permit # 24507 -2023 March Sales tax	-SPLIT-	-1,129.36
Bill Pmt -Check	04/13/2023	Idaho State Tax Commission	Permit # 24507 -2023 March Sales tax	Accounts Payable	-1,129.36
Deposit	04/13/2023		Deposit	-SPLIT-	16,076.93
Payment	04/13/2023	Chevez, Emma - 2025		Accounts Receivable	75.00
Deposit	04/13/2023		Deposit	-SPLIT-	46.02
Deposit	04/13/2023		Deposit	Undeposited Funds	150.00
Check	04/14/2023	Zach Dong	Golf wear-Nike # C01207494613, # C012077244...	Golf Club	-861.78
Payment	04/14/2023	Johnson, Abby - 2024		Accounts Receivable	75.00
Payment	04/14/2023	Robbins, Baylee - 2024		Accounts Receivable	150.00
Check	04/14/2023	Visa - DL Evans	2023 April Statement	-SPLIT-	-743.26
Check	04/14/2023	Quickdraw Embroidery & S...	INV # 60572- INV # 60591, INV #60606	-SPLIT-	-1,211.00
Payment	04/14/2023	Volkel, Talan - 2025		Accounts Receivable	75.00
Payment	04/14/2023	Crain, Paige - 2025		Accounts Receivable	150.00
Deposit	04/14/2023		Deposit	-SPLIT-	4,376.00

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Check	04/14/2023	Midnight Productions	INV # 5263 - helped with sound system for the S...	Theater	-900.00
Payment	04/17/2023	Morse, Tobias - 2025		Accounts Receivable	75.00
Deposit	04/17/2023		Deposit	-SPLIT-	29.47
Deposit	04/17/2023		Deposit	-SPLIT-	76.29
Deposit	04/17/2023		Deposit	-SPLIT-	790.00
Check	04/17/2023	Snake River High School	2023 KHS Golf tournament Entry fee - Snake Ri...	Golf Club	-200.00
Payment	04/17/2023	Gray, Reagen - 2025		Accounts Receivable	150.00
Check	04/17/2023	Fourth District Coaches As...	KHS -2023 Shrine Tickets for 8 @ \$125	Football Club	-1,000.00
Check	04/17/2023	Key Club International	Key Club # H89997 -3 new 22-2023 Key Club m...	Key Club	-39.00
Check	04/17/2023	College of Idaho	Kimberly High School - 2023 Varsity BBB Camp...	Boys Basketball	-450.00
Check	04/17/2023	Declo High School	Kimberly High School -2023 Track fee	Entry Fees Expense	-70.00
Check	04/17/2023	Wendell High School	Kimberly High School -2023 Track fee	Entry Fees Expense	-70.00
Check	04/17/2023	Skyview High School	Kimberly High School -2023 Boys and Girls Trac...	Entry Fees Expense	-150.00
Transfer	04/17/2023		Thank you card for 2023 Booster Athletic Dinner ...	Equip/Supplies	-35.00
Deposit	04/18/2023		Deposit	-SPLIT-	90.00
Deposit	04/18/2023		Deposit	-SPLIT-	102.02
Check	04/18/2023	Visa - Zions	Zions Visa - April 2023 Statement	-SPLIT-	-5,296.78
Check	04/18/2023	Visa - Zions	Zions Visa - April 2023 Statement	-SPLIT-	-4,796.78
Deposit	04/18/2023		Deposit	Prom	360.00
Deposit	04/19/2023		Deposit	-SPLIT-	399.64
Check	04/19/2023	Teddie Morton	Per Diem- KHS Softball team to Weiser HS - 4/2...	Meals/Travel	-35.00
Check	04/19/2023	Buhl High School	2023 Track meet fee - Kimberly HS 4/14/2023	Entry Fees Expense	-100.00
Check	04/19/2023	Randi Abramowski	Madilynn- BPA Distrubution for BPA Nationals c...	BPA	-674.69
Check	04/19/2023	Sara Blickle	Ruby -BPA Distrubution for BPA Nationals credit	BPA	-590.83
Check	04/19/2023	Staci Carter	Gage - BPA Distrubution for BPA Nationals credit	BPA	-345.05
Check	04/19/2023	Karen Hall	Jace and Keelyn -BPA Distrubution for BPA Nat...	-SPLIT-	-645.05
Check	04/19/2023	Heather Higbee	Jonathan -BPA Distrubution for BPA Nationals c...	BPA	-330.00
Check	04/19/2023	Melanie Howard	Allison - BPA Distrubution for BPA Nationals cre...	BPA	-345.05
Check	04/19/2023	Danae Klimes	Riley - BPA Distrubution for BPA Nationals credit	BPA	-1,357.85
Check	04/19/2023	Tanis Maxwell	JJ Maxwell - BPA Distrubution for BPA National...	BPA	-345.05
Check	04/19/2023	Shawna Murphy	Aidan - BPA Distrubution for BPA Nationals credit	BPA	-345.05
Check	04/19/2023	Emily Peterson	Emma -BPA Distrubution for BPA Nationals credit	BPA	-432.07
Check	04/19/2023	Cody Porath	Connor -BPA Distrubution for BPA Nationals cre...	BPA	-345.05
Check	04/19/2023	Shantel Reid	Mylee BPA Distrubution for BPA Nationals credit	BPA	-682.91
Check	04/19/2023	Kandice Ringnarykowitz	Kensley -BPA Distrubution for BPA Nationals cr...	BPA	-345.05
Check	04/19/2023	Cassandra Searby	Jackson - BPA Distrubution for BPA Nationals c...	BPA	-350.05
Check	04/19/2023	Elizabeth Smith	Keatin - BPA Distrubution for BPA Nationals cre...	BPA	-345.05
Check	04/19/2023	Rob or Michelle Sturgill	Eli and Olivia -BPA Distrubution for BPA Nation...	-SPLIT-	-1,039.93
Check	04/19/2023	Hailey Spevak	Isabella - BPA Distrubution for BPA Nationals cr...	BPA	-425.84
Check	04/19/2023	Darling Willie	Payton -BPA Distrubution for BPA Nationals cre...	BPA	-1,345.05
Check	04/19/2023	Teri Melvin	Lauren - BPA Distrubution for BPA Nationals cr...	BPA	-213.81
Check	04/19/2023	Visa - Zions	Zions Visa - April 2023 Statement	-SPLIT-	-4,630.45
Deposit	04/20/2023		Deposit	-SPLIT-	69.00
Deposit	04/20/2023		Deposit	-SPLIT-	166.37
Check	04/20/2023	Visa - Zions	Zions Visa - April 2023 Statement	-SPLIT-	-11,939.03
Payment	04/20/2023	Higley, Lily - 2026		Accounts Receivable	150.00
Check	04/20/2023	Zach Dong	Reibursement for Mileage - March - April 4, 2023	Meals/Travel	-255.06
Check	04/20/2023	Twin Falls Golf Club	Fee for range golf balls 6 @ \$5	Golf Club	-30.00
Deposit	04/21/2023		Deposit	-SPLIT-	135.00

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Deposit	04/21/2023		Deposit	-SPLIT-	280.63
Deposit	04/21/2023		Deposit	Prom	630.00
Check	04/21/2023	Canyon Springs Golf Course	Canyon Springs GC -Food for Golf Tournament -...	Tournaments Hoste...	-500.00
Payment	04/21/2023	Idaho Central Credit Union ...		Accounts Receivable	200.00
Deposit	04/21/2023		Deposit	-SPLIT-	9,462.91
Check	04/21/2023	Canyon Ridge High School	INV # 459 Debate Bus Driver hotael Share	Debate	-120.00
Check	04/21/2023	Katie Klahman	Per Deim - for State Speech Travel - April 14-15,...	Debate	-102.00
Credit Memo	04/24/2023	Crispin, Michael - 2023		Wrestling	-100.00
Deposit	04/24/2023		Deposit	FFA	500.00
Deposit	04/25/2023		Deposit	-SPLIT-	4,920.37
Deposit	04/25/2023		Deposit	-SPLIT-	101.72
Invoice	04/25/2023	Aranda Jaramillo, Daniel - 2...		IDLA Class	75.00
Invoice	04/25/2023	Hernandez, Estrella - 2023		IDLA Class	75.00
Invoice	04/25/2023	Ball, Mykalah - 2023		IDLA Class	75.00
Invoice	04/25/2023	Crispin, Michael - 2023		-SPLIT-	225.00
Invoice	04/25/2023	Renterie Godinez, Jorge - 2...		IDLA Class	75.00
Invoice	04/25/2023	Moreno, Rhettlee - 2023		IDLA Class	75.00
Invoice	04/25/2023	Remaley, Taegan - 2025		IDLA Class	75.00
Invoice	04/25/2023	Skinner, Preston - 2026		-SPLIT-	225.00
Invoice	04/25/2023	Vanderkooi, Harrison - 2023		IDLA Class	75.00
Invoice	04/25/2023	Vega, Aysha - 2023		IDLA Class	75.00
Check	04/25/2023	Party Center	INV # 3836 - 2023 Prom rentals- tables, Charis ,...	Prom	-2,691.74
Check	04/25/2023	Matt Searby	Per Diem - KHS BPA to SLC Airport for Nationals	BPA	-15.00
Check	04/25/2023	Marti Youngblood	Per Diem - KHS Golf to Blackfoot HS - April 27,2...	Meals/Travel	-25.00
Check	04/25/2023	Melanie Grijalva	Per Diem - KHSTrack to Skyveiw HS - April 28,...	Meals/Travel	-20.00
Check	04/25/2023	Teddie Morton	Per Diem - KHS Baseball to Fruitland HS - Apri...	Meals/Travel	-20.00
Check	04/25/2023	Accu Sales	INV # 546 - Hoodies for PBIS	Student Activities	-52.00
Check	04/25/2023	IDLA	INV # 414262-1 Spring 2023, INV # 414264-1 S...	-SPLIT-	-3,150.00
Bill	04/25/2023	Jostens (Twin Falls)	INV #5274-9761 and INV # 5274-9745	-SPLIT-	-226.00
Bill Pmt -Check	04/25/2023	Jostens (Twin Falls)	INV #5274-9761 and INV # 5274-9745	Accounts Payable	-226.00
Check	04/25/2023	Jostens (Twin Falls)	INV # 5274-9745- 2023 BPA Grad Cords	BPA	-68.00
Deposit	04/26/2023		Deposit	-SPLIT-	91.43
Deposit	04/26/2023		Deposit	-SPLIT-	52.00
Credit Memo	04/27/2023	Hicks, Eleanor - 2022		General	-60.00
Deposit	04/27/2023		Deposit	Gate BB/SB	42.00
Deposit	04/27/2023		Deposit	-SPLIT-	25.43
Deposit	04/28/2023		Deposit	HS Athletics	70.00
Deposit	04/28/2023		Deposit	-SPLIT-	25.43
Payment	04/28/2023	Thompson, Brynlee- 2023		Accounts Receivable	75.00
Check	04/28/2023	Pacific Steel & Recycling	INV # 8290581 and INV # 8301240	-SPLIT-	-603.73
Check	04/28/2023	Matt Searby	Per Diem -National BPA pick up from SCL Airpo...	BPA	-35.00
Check	04/28/2023	Marti Youngblood	Per Diem - KHS Golf to Jackpot, NV -5/2/2023	Meals/Travel	-15.00
Check	04/28/2023	Kimberly School District	One to One Charge cord replacements-4/27/2023	Library	-160.00
Payment	04/28/2023	Arctic Circle		Accounts Receivable	1,000.00
Deposit	04/28/2023		Deposit	-SPLIT-	4,895.14
Deposit	04/28/2023		Deposit	-SPLIT-	4,375.00

Apr 23