

Kimberly High School Transaction List by Date November 2024

Type	Date	Name	Memo	Split	Amount
Nov 24					
Deposit	11/01/2024		Deposit	-SPLIT-	379.62
Check	11/04/2024	Buhl High School	2024 SCIC District Volleyball tournament divide...	SCIC	-480.68
Check	11/04/2024	Filer High School	2024 SCIC District Volleyball tournament divide...	SCIC	-480.69
Check	11/04/2024	Gooding High School	2024 SCIC District Volleyball tournament divide...	SCIC	-480.68
Check	11/04/2024	MCU Sports	INV # 256875 - 2024 KHS StuCo State sweatshi...	Student Council	-1,110.00
Check	11/04/2024	Kimberly School District	INV # October 29, 2024 - 2024 October Athletic ...	Athletic Worker Hours	-970.44
Payment	11/04/2024	York, Rylee - 2025		Accounts Receivable	75.00
Check	11/04/2024	Select Source Inc		-SPLIT-	-599.74
Deposit	11/05/2024		Deposit	-SPLIT-	615.00
Deposit	11/05/2024		Deposit	-SPLIT-	19.96
Transfer	11/05/2024		SCIC Dist Volleyball dividend share and VB ref o...	SCIC	-1,809.12
Check	11/05/2024	Gina Palmer	Reimbursement for Costco trash bags	Key Club	-23.99
Check	11/05/2024	Rachelle Larson	VOID: Reimbursement -Zurchurs, Lowes, Dollar ...	FFA	0.00
Check	11/05/2024	Treasure Valley Coffee	INV # 2160:10762979 - water tank rental in staff ...	General	-41.00
Check	11/05/2024	Rochelle Larson	Reimbursement -Zurchurs, Lowes, Dollar Tree- ...	FFA	-105.60
Check	11/05/2024	Business Professionals of ...	INV # 26383 -Chapter ID # 22-0040- BPA Nation...	BPA	-25.00
Check	11/05/2024	Martha Youngblood	Per Diem - State Swim to Boise - Nov. 7-9,2024	State Swim	-70.00
Check	11/05/2024	Quickdraw Embroidery & S...	Kimberly High school	-SPLIT-	-4,982.79
Check	11/05/2024	Treasure Valley Family YM...	INV # 2024STATE - KHS State Swim practice la...	State Swim	-200.00
Check	11/06/2024	Kimberly School District	Inv # November 4, 2024 - SCIC 2024 Volleyball ...	SCIC	-659.33
Check	11/06/2024	Pacific Steel & Recycling	Acct. # 239887-INV # 8844493, INV # 8855344,I...	-SPLIT-	-130.34
Credit Memo	11/06/2024	Garner, Mckenna - 2025		-SPLIT-	-25.00
Credit Memo	11/06/2024	Richins, Audrey - 2026		-SPLIT-	-225.00
Credit Memo	11/06/2024	Luna, Sol Estrella - 2025		Library	-16.89
Credit Memo	11/06/2024	Skinner, Preston - 2026		One to One Tech D...	-300.00
Check	11/07/2024	Rebecca Norris	Refund KHS Cheer fees	Cheerleaders	-285.00
Credit Memo	11/07/2024	Hollist, McKay - 2027		Track Club	-35.00
Credit Memo	11/07/2024	Daniels, Tiffany - 2024		-SPLIT-	-300.00
Credit Memo	11/07/2024	Coates, Ethan - 2025		Library	-8.00
Credit Memo	11/07/2024	Guerrero, Matilyn - 2026		-SPLIT-	-21.80
Deposit	11/07/2024		Deposit	Student Council	100.00
Credit Memo	11/08/2024	Sorenson, Caliegh - 2025		One to One Tech D...	-300.00
Check	11/08/2024	Suzy Harper	Reimburement for 2024 soccer player subscription	-SPLIT-	-1,344.45
Check	11/08/2024	Team Up Athletics	INV # 1059 - Libero uniform and warm up	Volleyball Club	-180.00
Check	11/08/2024	Mr. Morgan Giles	Reimbursement - Garibalds- for 2024 Boys Socc...	Boys Soccer	-571.69
Check	11/08/2024	Grasmick Produce Company	INV # 02053726 - Lettuce and onions - BBQ	FFA	-381.40
Check	11/08/2024	Scott Plew	Reimbursement - certificate of Teaching & mode...	Membership/Fees/...	-20.00
Check	11/08/2024	Cory Carter	Reimbursement - certificate of Teaching & mode...	Membership/Fees/...	-20.00
Deposit	11/08/2024		Deposit	-SPLIT-	8,375.88
Deposit	11/11/2024		Deposit	-SPLIT-	125.00
Deposit	11/12/2024		Deposit	-SPLIT-	80.00
Deposit	11/12/2024		Deposit	-SPLIT-	32.27
Check	11/12/2024	Idaho High School Activitie...	2024 Football Quarterfinals cash admission - KH...	SCIC	-1,904.00
Check	11/12/2024	Cody Porath	Reimbursement for Budget rental mini van Natio...	FFA	-620.39
Check	11/12/2024	Brittanie Toone	Reimbursement McU 2024 State volleyball swe...	Volleyball Club	-146.00
Check	11/12/2024	MCU Sports	INV # 1107241 - 2024 State Swim Sweatshirt	Swim Club	-36.00
Check	11/12/2024	Kimberly School District Tra...	Booster Concession - 10/7/2024 KHS Vball game	General	-211.80
Check	11/12/2024	Kimberly School District	A & P color booklets to Science DO account	General	-180.00

Kimberly High School Transaction List by Date November 2024

Type	Date	Name	Memo	Split	Amount
Check	11/12/2024	Jeremy Jenkins	Reimbursement for Teaching & Modeling Behavi...	Membership/Fees/...	-20.00
Check	11/12/2024	Mason's Trophies & Gifts	INV # 105555 - All State Conference medals	-SPLIT-	-150.50
Payment	11/13/2024	Brown, Emersyn - 2025		Accounts Receivable	150.00
Payment	11/13/2024	Greenhalgh, Maiya - 2027		Accounts Receivable	75.00
Payment	11/13/2024	Greenhalgh, Kaitlayn - 2025		Accounts Receivable	150.00
Payment	11/13/2024	Guevara, Jaidyn - 2006		Accounts Receivable	112.50
Deposit	11/13/2024		Deposit	-SPLIT-	567.50
Payment	11/13/2024	Guevara, Jaidyn - 2006		Accounts Receivable	112.50
Check	11/13/2024	Amy Brown	Reimbursement for Olive Garden - State Swim	Swim Club	-210.00
Check	11/13/2024	National FFA Organization	INV # MDS324515 - FFA jacket	FFA	-86.00
Check	11/13/2024	Brent Christensen	Per Diem - KHS Spirit bus to ICCU Dome - 11/1...	Meals/Travel	-20.00
Check	11/13/2024	Jaime Johnson	Per Diem - KHS Band/Cheer bus to ICCU Dome...	Meals/Travel	-20.00
Check	11/13/2024	Teddie Morton	Per Deim - KHS Debate team to Ridgevue HS - ...	Debate	-55.00
Check	11/13/2024	Melanie Grijalva	Per Deim - KHS Girls B-Ball team to Mtn. Home ...	Meals/Travel	-20.00
Check	11/13/2024	Kimberly School District Fo...	Jaidyn Guevara - lunch balance paid on KHS Ve...	General	-4.80
Check	11/13/2024	BS&R Design and Supplies	INV # 300167 - Steam table pans	FFA	-66.00
Check	11/13/2024	Vallivue High School	2025 WTP Softball Spring Break Classic entry fee	Softball Club	-600.00
Credit Memo	11/13/2024	D'Ambra, Abigaile - 2005		IDLA Class	-75.00
Payment	11/13/2024	Collins, Nevaeh - 2025		Accounts Receivable	150.00
Deposit	11/14/2024		Deposit	-SPLIT-	30.00
Deposit	11/14/2024		Deposit	-SPLIT-	352.50
Credit Memo	11/14/2024	Strout, Solyn - 2026		Library	-13.65
Credit Memo	11/14/2024	Smith, Mycala - 2025		General	-10.00
Bill	11/14/2024	Idaho State Tax Commission	Permit #024507 -2024 October sales tax	-SPLIT-	-2,172.76
Bill Pmt -Check	11/14/2024	Idaho State Tax Commission	Permit #024507 -2024 October sales tax	Accounts Payable	-2,172.76
Check	11/14/2024	Idaho State University	IHSAA Semifinals football tickets 38 @ \$9 - Nov....	Reim/Refunds/Misc...	-342.00
Invoice	11/15/2024	Kimberly School District		Library	1,000.00
Deposit	11/15/2024		Deposit	-SPLIT-	5,931.57
Deposit	11/18/2024		Deposit	-SPLIT-	250.00
Check	11/18/2024	Flying Pig Farm	2024 Kimberly HS. FFA pig for SMVD judging co...	FFA	-2,800.00
Check	11/18/2024	True West Beef. LLC	INV # 206718 - CH TRI TIP PLD DR	FFA	-2,923.54
Check	11/18/2024	Mark Ward	Reim - Completion of teaching an behavior cert.	Membership/Fees/...	-20.00
Check	11/18/2024	Dave Makings	IHSAA Quarerfinals Event - gate - 11/8/2024	Reim/Refunds/Misc...	-40.00
Check	11/18/2024	Kathy Makings	IHSAA Quarerfinals Event - gate - 11/8/2024	Reim/Refunds/Misc...	-40.00
Check	11/18/2024	Kelly Gibbons	IHSAA Quarerfinals Event - pass gate - 11/8/2024	Reim/Refunds/Misc...	-25.00
Check	11/18/2024	Megan Garner	IHSAA Quarerfinals Event - gate - 11/8/2024	Reim/Refunds/Misc...	-20.00
Check	11/18/2024	Vicki Sargeant	IHSAA Quarerfinals Event - gate - 11/8/2024	Reim/Refunds/Misc...	-30.00
Check	11/18/2024	Troy Palmer	IHSAA Quarerfinals Event - Announcer - 11/8/20...	Reim/Refunds/Misc...	-35.00
Check	11/18/2024	TJ Sorensen	IHSAA Quarerfinals Event - Clock - 11/8/2024	Reim/Refunds/Misc...	-35.00
Check	11/18/2024	Threads	INV # 15779	-SPLIT-	-1,525.12
Check	11/18/2024	Quickdraw Embroidery & S...	INV # 64860 - Sponsor T-shirts logos	Cheerleaders	-280.50
Check	11/18/2024	City of Twin Falls	INV # - 801924 - Kimberly HS Swim meet pool r...	Membership/Fees/...	-1,000.00
Invoice	11/18/2024	Title One		Girls Basketball	200.00
Check	11/18/2024	Kiwanis International	Chapter #H89997 - Kimberly HS 2024 dues- 5 n...	Key Club	-80.00
Deposit	11/19/2024		Deposit	-SPLIT-	920.64
Payment	11/19/2024	Fowler, Jack - 2026		Accounts Receivable	9.00
Deposit	11/19/2024		Deposit	-SPLIT-	368.14
Check	11/19/2024	Ryan Trappen	Reimbursement completion of Teaching and Mo...	Membership/Fees/...	-20.00
Check	11/19/2024	A to B Motor Coach	INV # 3081 KHS football to ICCU Dome - Pocat...	Reim/Refunds/Misc...	-1,400.00

Kimberly High School Transaction List by Date November 2024

Type	Date	Name	Memo	Split	Amount
Check	11/19/2024	Ridgevue Forensics	#7108994 - Kimberly HS. Debate entry fees	Debate	-184.00
Check	11/19/2024	Visa - Zions	Nov. 2024 Statement	-SPLIT-	-11,008.36
Check	11/19/2024	Visa - Zions	Nov. 2024 Statement	-SPLIT-	-663.22
Check	11/19/2024	Visa - Zions	Nov. 2024 Statement	-SPLIT-	-1,421.21
Check	11/19/2024	Visa - Zions	2024 November statement	-SPLIT-	-1,430.51
Deposit	11/20/2024		Deposit	-SPLIT-	1,011.50
Check	11/20/2024	BSN Sports	INV # 927709939 - Mat tape	Equip/Supplies	-386.74
Invoice	11/20/2024	Magic Valley Electric		Girls Basketball	200.00
Check	11/20/2024	Desarae Fowler	Refund - To Kill A Mocking Bird - Jack Fowler	General	-9.00
Check	11/20/2024	Colby Barendregt	Reimburse for Teaching and Modeling Behavior ...	Membership/Fees/...	-20.00
Check	11/20/2024	Chandler Collins	Reimburse for Teaching and Modeling Behavior ...	Membership/Fees/...	-20.00
Check	11/20/2024	Kailee Abramowski	2024 Fair ribbon premiums - Sheep	FFA	-5.75
Check	11/20/2024	Ella Blickle	2024 Fair ribbon premiums - Sheep	FFA	-3.50
Check	11/20/2024	Drake Brodhog	2024 Fair ribbon premiums - Swine	FFA	-7.00
Check	11/20/2024	Wyatt Clifton	2024 Fair ribbon premiums - sheep	FFA	-5.25
Check	11/20/2024	Kelsey Dawson	2024 Fair ribbon premiums - Sheep	FFA	-3.75
Check	11/20/2024	Carter Hamilton	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Landon Hunsaker	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Michelle Keller	2024 Fair ribbon premiums - Sheep	FFA	-3.50
Check	11/20/2024	Gabe Kriek	2024 Fair ribbon premiums	FFA	-21.50
Check	11/20/2024	Hadley Champneys	2024 Fair ribbon premiums - Swine	FFA	-8.00
Check	11/20/2024	Addysen Larson	2024 Fair ribbon premiums - Beef	FFA	-11.00
Check	11/20/2024	Porter Lloyd	2024 Fair ribbon premiums - Swine	FFA	-6.00
Check	11/20/2024	Dallee Mayo	2024 Fair ribbon premiums - Swine	FFA	-6.00
Check	11/20/2024	Boden Nelson	2024 Fair ribbon premiums	FFA	-23.00
Check	11/20/2024	Jed Nelson	2024 Fair ribbon premiums	FFA	-6.00
Check	11/20/2024	Brigham Phillips	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Mylee Porath	2024 Fair ribbon premiums - beef	FFA	-8.00
Check	11/20/2024	Braigen Prudent	2024 Fair ribbon premiums - Swine	FFA	-10.00
Check	11/20/2024	Alicyn Schrenk	2024 Fair ribbon premiums - Swine	FFA	-6.00
Check	11/20/2024	Jackson Searby	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Savannah Searby	2024 Fair ribbon premiums - Swine	FFA	-3.00
Check	11/20/2024	Mattie Shaw	2024 Fair ribbon premiums - Poultry	FFA	-4.00
Check	11/20/2024	Avery Shewmaker	2024 Fair ribbon premiums	FFA	-123.00
Check	11/20/2024	Alexa Theodozio	2024 Fair ribbon premiums - Sheep	FFA	-5.75
Check	11/20/2024	Addison Walker	2024 Fair ribbon premiums	FFA	-88.00
Check	11/20/2024	Jorja Walker	2024 Fair ribbon premiums	FFA	-13.00
Check	11/20/2024	Skyler Wills	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Wyatt Young	2024 Fair ribbon premiums - Swine	FFA	-4.00
Check	11/20/2024	Boden Youree	2024 Fair ribbon premiums - Beef	FFA	-3.75
Check	11/20/2024	Macie Youree	2024 Fair ribbon premiums	FFA	-125.75
Check	11/21/2024	Visa - Zions	2024 November Statement	-SPLIT-	-1,975.86
Payment	11/21/2024	Humphreys, Payton - 2025		Accounts Receivable	75.00
Deposit	11/21/2024		Deposit	-SPLIT-	3,607.62
Transfer	11/21/2024		Vinyl lettering on 2024 KHS Boys Soccer jackets	Boys Soccer	-280.00
Transfer	11/21/2024		2024 Winter Sports Award Certificates	Awards/Medals	-84.70
Check	11/21/2024	Quickdraw Embroidery & S...	INV # 65005 -White shirts - Senior project - Plew...	Volleyball Club	-1,014.50
Invoice	11/21/2024	Walker, Cy - 2026		IDLA Class	75.00
Check	11/21/2024	Idaho Music Educators Ass...	All State Participation -Kimberly High School All ...	Membership/Fees/...	-350.00

Kimberly High School Transaction List by Date November 2024

Type	Date	Name	Memo	Split	Amount
Check	11/21/2024	Xavier Chapter School	Purchase of Little Mermaid Skirt and seahorse c...	Theater	-70.00
Check	11/21/2024	Sportsman's Warehouse	Sportsman's gift cards for Wrestling raffle	Wrestling	-2,959.44
Deposit	11/21/2024		Deposit	-SPLIT-	259.62
Invoice	11/22/2024	Watson, Hailey - 2028		-SPLIT-	0.00
Check	11/22/2024	Gold Medal Square West,INC	INV # 2724 - GMS Volleyball Coaches clinic	-SPLIT-	-1,119.99
Check	11/22/2024	Mason's Trophies & Gifts	INV # 105608 and INV # 105656	-SPLIT-	-73.50
Check	11/22/2024	Idaho Digital Learning Acad...	INV # 414303-1 - Fall 2024 Cohort - Geometry	IDLA Class	-75.00
Deposit	11/22/2024		Deposit	-SPLIT-	7,906.30
Nov 24					