

Kimberly High School

Transaction List by Date

April 2025

Type	Date	Name	Memo	Split	Amount
Apr 25					
Deposit	04/01/2025		Deposit	-SPLIT-	10.22
Check	04/01/2025	University of Idaho	Food Science Aroma kits - Kimberly FFA HS	FFA	-60.00
Check	04/01/2025	Melanie Grijalva	Per Diem - KHS Golf to Silver Sage GC. 4/3/2025	Meals/Travel	-25.00
Check	04/01/2025	Teddie Morton	Per Diem - KHS Track to Boise Relays - 4/5/2025	Track Club	-45.00
Check	04/01/2025	Idaho AgriculturalTeacher ...	2025 IATA SLC Dinner registration - Porath and ...	FFA	-70.00
Check	04/01/2025	Gooding High School	2025 Clover Creek Dental Track entry fee - KHS	Entry Fees Expense	-70.00
Check	04/01/2025	Kimberly Child Nutrition	INV # 163 - 3rd salad for 2025 GBB awards dinner	Girls Basketball	-23.00
Check	04/01/2025	Eric Robertson	Reimbursement for Teaching & Modeling Behavi...	Membership/Fees/...	-20.00
Check	04/01/2025	Hutcheson, Kayla	Reimbursement for Winco - KHS SB food	Softball Club	-125.62
Transfer	04/02/2025		Two metal bulldog heads for 2025 Athletic Boos...	Athletic Dinner Auct...	-92.00
Deposit	04/02/2025		Deposit	-SPLIT-	336.62
Deposit	04/02/2025		Deposit	-SPLIT-	10.12
Check	04/02/2025	Anything Yard & Anything ...	INV # 979246 - Trophy cases with instalation	Equip/Supplies	-5,948.00
Check	04/02/2025	BSN Sports	INV # 929331165 -2025 Softball Spirit pack	Softball Club	-4,376.18
Check	04/02/2025	Kimberly School District	INV # April 1, 2025 - 2025 March Athletic Worke...	Athletic Worker Hours	-188.39
Check	04/02/2025	Select Source Inc	INV # 24621 and INV # 24806	-SPLIT-	-65.24
Check	04/02/2025	Jon Lund	Reimbursement Twin Falls transfer station fee fo...	General	-10.00
Check	04/02/2025	Steve Regan Co.	INV # 1488661- 4 strand hanger and 18" hoop h...	Greenhouse	-265.38
Payment	04/02/2025	Plew, Tarissa -2025		Accounts Receivable	120.00
Deposit	04/03/2025		Deposit	-SPLIT-	324.00
Invoice	04/03/2025	Kimberly School District		Fitness	4,404.00
Payment	04/03/2025	Whitehead, William -2027		Accounts Receivable	16.77
Deposit	04/03/2025		Deposit		50.00
Deposit	04/04/2025		Deposit	-SPLIT-	15,419.34
Check	04/07/2025	Dragon Fly	#5 transfer for 2025 Spring Sprorts - Ref Pay	Ref Pay	-4,000.00
Deposit	04/07/2025		Deposit	-SPLIT-	738.00
Deposit	04/07/2025		Deposit	-SPLIT-	922.25
Deposit	04/08/2025		Deposit	-SPLIT-	166.62
Check	04/08/2025	NAFME Tri-M	Chapter # 7221 - KHS Tri-M Chapter renewal fee	Tri-M	-100.00
Check	04/08/2025	Idaho Music Educators Ass...	# 1086149 -Kimberly HS - State Solo Entry fees	Choir	-180.00
Check	04/08/2025	Janeen Dalton	Refund- over payment of 2025 June Driver Ed ID...	IDLA Class	-35.00
Check	04/08/2025	Rupert Country Club	Golf fees for 13 KHS golf team @ \$10 each -4/1...	Golf Club	-130.00
Check	04/08/2025	Idaho Dept. of Agriculture	2025 Kimberly High School FFA greenhouse lice...	FFA	-125.00
Check	04/08/2025	Treasure Valley Coffee	INV # 2160:10914880 - rental water tank rental i...	General	-40.01
Check	04/08/2025	Winning Solutions	INV # 1693 - 12 Individual KHS SB Varsity bann...	Softball Club	-840.00
Check	04/08/2025	Filer High School	Kimberly HS Track entry fee for the Angie Wyatt ...	Entry Fees Expense	-80.00
Check	04/08/2025	Mason's Trophies & Gifts	INV # 106681 - District Speech Trophies Awards	Debate	-514.50
Check	04/08/2025	Jenn Borman	2025 District 4 Speech and Debate managing fees	Debate	-500.00
Deposit	04/09/2025		Deposit	-SPLIT-	979.00
Check	04/09/2025	Hutcheson, Kayla	Reimbursement: WinCo - SB tournament snack ...	Softball Club	-49.47
Check	04/09/2025	Rainbow Printing & Magnets	INV # 00162187 - 2025-26 student parking perm...	Parking Permit	-392.00
Check	04/09/2025	IDLA	INV # 414311-1 - Spring 2025 Session 49 @ \$75	IDLA Class	-3,675.00
Check	04/09/2025	District IV Music Educators	Dist IV Orchestra large Group assessment - Ki...	Band	-125.00
Transfer	04/09/2025		Transfer to Band for 2025 Spring expenses	Band Trip	-200.00
Invoice	04/09/2025	Davis, Mattie - 2027		IDLA Class	75.00
Invoice	04/09/2025	Anderson, John - 2028		IDLA Class	75.00
Invoice	04/09/2025	Bratkov, Benjamin - 2025		-SPLIT-	150.00
Invoice	04/09/2025	Brown, Emersyn - 2025		IDLA Class	75.00

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Type	Date	Name	Memo	Split	Amount
Invoice	04/09/2025	Brown, Kyler - 2028		IDLA Class	75.00
Invoice	04/09/2025	Bybee, Jeremiah - 2025		-SPLIT-	150.00
Invoice	04/09/2025	Corona, Marcus - 2026		IDLA Class	75.00
Invoice	04/09/2025	Craft, Rylee - 2028		IDLA Class	75.00
Invoice	04/09/2025	Dohse, Makenna - 2028		IDLA Class	75.00
Deposit	04/10/2025		Deposit	-SPLIT-	475.00
Transfer	04/10/2025		For 2025 Student Activities provided by StuCo	Student Activities	-1,000.00
Check	04/10/2025	Darla Wadsworth	Per Deim - KHS Softball to Marsh Valley HS 4/1...	Meals/Travel	-15.00
Check	04/10/2025	Melanie Grijalva	Per Diem - KHS Baseball to Fruitland 4/11/2025	Meals/Travel	-20.00
Check	04/10/2025	Teddie Morton	Per Deim: KHS Speech to Blackfoot for State	Debate	-70.00
Check	04/10/2025	Business Professionals of ...	INV # # 30404 and INV # 30405- Universal Nat...	-SPLIT-	-2,834.00
Invoice	04/10/2025	Dohse, Savannah- 2026		-SPLIT-	150.00
Invoice	04/10/2025	Giles, Presley - 2027		IDLA Class	75.00
Invoice	04/10/2025	Goff, Paizlee - 2025		IDLA Class	75.00
Invoice	04/10/2025	Elizondo, Brandon - 2027		IDLA Class	75.00
Invoice	04/10/2025	Gray, Reagen - 2025		IDLA Class	75.00
Invoice	04/10/2025	Hernandez, Manuel - 2025		IDLA Class	75.00
Invoice	04/10/2025	Herrera, Larissah - 2025		IDLA Class	75.00
Invoice	04/10/2025	Johnson, Haylee - 2028		-SPLIT-	300.00
Invoice	04/10/2025	Morquecho, Juan - 2026		IDLA Class	75.00
Invoice	04/10/2025	Perez, Santiago - 2025		IDLA Class	75.00
Invoice	04/10/2025	Pettingill, Peyton - 2028		IDLA Class	75.00
Invoice	04/10/2025	Poff, Ethan - 2025		IDLA Class	75.00
Invoice	04/10/2025	Richard, Bryton - 2025		IDLA Class	75.00
Invoice	04/10/2025	Robertson, Teven - 2028		IDLA Class	75.00
Invoice	04/10/2025	Stanger, Collin - 2027		IDLA Class	75.00
Invoice	04/10/2025	Starr, Londynn - 2025		IDLA Class	75.00
Invoice	04/10/2025	Allen, Eli - 2028		Football Club	5.00
Invoice	04/10/2025	Briggs, Dallin - 2025		Football Club	5.00
Invoice	04/10/2025	Briggs, Owen - 2028		-SPLIT-	10.00
Invoice	04/10/2025	Bruning, MaCraye - 2026		-SPLIT-	70.00
Invoice	04/10/2025	Christensen - Hezeltine, Ryl...		Football Club	5.00
Invoice	04/10/2025	Close, Braden - 2027		-SPLIT-	406.00
Invoice	04/10/2025	Crispin, Dagen - 2026		Football Club	60.00
Invoice	04/10/2025	Hartgrave, Ryan - 2027		Football Club	70.00
Invoice	04/10/2025	Hernandez, Karter - 2028		-SPLIT-	45.00
Invoice	04/10/2025	James, Jake 2028		Football Club	100.00
Invoice	04/10/2025	Law, Ammon - 2027		Football Club	5.00
Invoice	04/10/2025	Lagerfelt, Frans - 2025		-SPLIT-	110.00
Invoice	04/10/2025	Paz, Carlos - 2028		Football Club	5.00
Invoice	04/10/2025	Walsh, Carson - 2025		Football Club	5.00
Invoice	04/10/2025	May, Jackson - 2025		Football Club	370.00
Invoice	04/10/2025	Marriot, Connor - 2026		-SPLIT-	1,908.00
Invoice	04/10/2025	McMurtrey, Porter - 2027		-SPLIT-	65.00
Invoice	04/10/2025	Morquecho, Juan - 2026		-SPLIT-	222.00
Invoice	04/10/2025	Murillo, Tucker -2026		-SPLIT-	394.00
Invoice	04/10/2025	Pettingill, Peyton - 2028		Football Club	200.00
Invoice	04/10/2025	Valenta, Nolan - 2028		Football Club	5.00
Invoice	04/10/2025	Watson, Jack - 2027		Football Club	150.00

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Invoice	04/10/2025	Wiltzie, Gunner - 2028		-SPLIT-	65.00
Invoice	04/10/2025	Tippetts, Kayden - 2025		-SPLIT-	10.00
Deposit	04/10/2025		Deposit	-SPLIT-	150.33
Check	04/11/2025	Buhl High School	Buhl gate for 2025 Baseball Spring Classic @ K...	Spring Classic Soft...	-1,254.00
Deposit	04/11/2025		Deposit	-SPLIT-	10,123.24
Credit Memo	04/11/2025	Chavez, Emma - 2025		IDLA Class	-75.00
Deposit	04/14/2025		Deposit	-SPLIT-	92.33
Payment	04/14/2025	Richard, Bryton - 2025		Accounts Receivable	75.00
Deposit	04/14/2025		Deposit	-SPLIT-	615.00
Check	04/14/2025	Midnight Productions	INV # 5431 - Misc: Equipment rental, recording s...	Theater	-680.00
Check	04/14/2025	Katelyn Alleman	Quilt for Booster Auction - Softball	Softball Club	-400.00
Check	04/14/2025	Buhl High School	Track entry fee for Kimberly High School - 4/18/2...	Entry Fees Expense	-125.00
Check	04/14/2025	Middleton High School	Track entry fee for Kimberly High School - 4/18/2...	Entry Fees Expense	-150.00
Check	04/14/2025	Idaho FFA Association	INV # 10167077 - Kimberly FFA State Conventio...	FFA	-1,430.00
Check	04/14/2025	Fourth District Activities As...	Fourth Dist. 2025 Senior Honor Banquet - KHS 1...	Membership/Fees/...	-385.00
Check	04/14/2025	Idaho High School Activitie...	INV # A 4546 - replacement Coaches football ca...	Football Club	-20.00
Bill	04/15/2025	Idaho State Tax Commission	Permit # 024507 - 2025 March Sales tax	-SPLIT-	-1,014.37
Bill Pmt -Check	04/15/2025	Idaho State Tax Commission	Permit # 024507 - 2025 March Sales tax	Accounts Payable	-1,014.37
Check	04/15/2025	BSN Sports	INV # 929521167 - Softball white hoodie, red t-s...	Softball Club	-207.36
Check	04/15/2025	Gemstone Climbing Center	INV # 2032986 -2025 Senior Grad party rental	Senior Class	-1,800.00
Check	04/15/2025	Kimberly Booster Club.	2025 Athletic Auction raffle tickets & sponsorshi...	-SPLIT-	-3,334.58
Check	04/15/2025	Kimberly School District	VOID: Mileage for Ruben Murillo - Jan 13 - April ...	Meals/Travel	0.00
Check	04/15/2025	Bradley Miller	Per Diem - KHS JV Softball team to Highland - 4...	Meals/Travel	-20.00
Check	04/15/2025	Teddie Morton	Per Diem - KHS Track to Middleton HS - 4/18/2...	Meals/Travel	-35.00
Check	04/15/2025	Darla Wadsworth	Per Diem - KHS A&P class to Meridian - Lab - 4/...	Student Activities	-15.00
Transfer	04/16/2025		Expired NHS Scholarship awards transfer back t...	NHS Scholarship	-700.00
Check	04/16/2025	Gaylord Palms Resort	INV # 29708 Chapter # 22-0040 - National BPA ...	BPA	-13,005.00
Invoice	04/16/2025	Kimberly School District		-SPLIT-	4,335.00
Deposit	04/17/2025		Deposit	-SPLIT-	714.00
Deposit	04/17/2025		Deposit	-SPLIT-	132.60
Transfer	04/17/2025		2025 Girls Wrestling tournament after expenses	Tournaments Hoste...	-1,514.04
Payment	04/17/2025	Kimberly School District		Accounts Receivable	4,404.00
Check	04/17/2025	Ruben Murillo	Mileage - Admin travel - Jan 14 - April8, 2025	Meals/Travel	-207.19
Check	04/17/2025	Kimberly School District	INV # April 17, 2025 - 2025 Driver Ed session	Drivers Ed	-1,100.00
Deposit	04/18/2025		Deposit	-SPLIT-	984.00
Transfer	04/21/2025		Meal per diem for 2025 State Debate 8 @ \$20	Meals/Travel	-160.00
Transfer	04/21/2025		Meal per diem for 2025 State Speech - 2 @ \$ 20	Meals/Travel	-40.00
Payment	04/21/2025	Herrera, Larissah - 2025		Accounts Receivable	75.00
Payment	04/21/2025	Stewart, Leah - 2025		Accounts Receivable	120.00
Credit Memo	04/21/2025	Stewart, Leah - 2025		Student Council	-100.00
Deposit	04/21/2025		Deposit	-SPLIT-	474.97
Payment	04/21/2025	Brown, Emersyn - 2025		Accounts Receivable	75.00
Deposit	04/21/2025		Deposit	-SPLIT-	825.00
Payment	04/21/2025	Walsh, Carson - 2025		Accounts Receivable	5.00
Payment	04/21/2025	Goff, Paizlee - 2025		Accounts Receivable	75.00
Check	04/21/2025	Dragon Fly	#6 Transfer to Dragon Fly Ref Pay - 2025 Distric...	Ref Pay	-2,000.00
Transfer	04/21/2025		Athletic Thank you cards 100 sheet @ .35	Entry Fees Expense	-35.00
Payment	04/21/2025	Gray, Reagen - 2025		Accounts Receivable	75.00
Check	04/21/2025	Skyview High School	KHS Track entry fee- Idaho Army National Guar...	Entry Fees Expense	-200.00

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Check	04/21/2025	Wendell High School	KHS Track entry fee- Wendell Dairyman Track I...	Entry Fees Expense	-70.00
Check	04/21/2025	BSN Sports	INV # 929590053 - Knobs for Pole vault	Entry Fees Expense	-36.00
Check	04/21/2025	Rochelle Larson	Reimbursement for Hobby Lobby & Walgreens - ...	FFA	-75.79
Check	04/21/2025	Melanie Grijalva	Per Diem: KHS Golf to Blackfoot golf course - 4/...	Meals/Travel	-25.00
Check	04/21/2025	Teddie Morton	Per Diem: KHS Baseball to Marsh Valley - 4/25/25	Meals/Travel	-20.00
Check	04/21/2025	Darla Wadsworth	Per Diem: KHS Track to Skyview HS - 4/25/2025	Meals/Travel	-35.00
Deposit	04/22/2025		Deposit	-SPLIT-	1,245.50
Deposit	04/22/2025		Deposit	-SPLIT-	183.17
Check	04/22/2025	Visa - Zions	2025 April Visa statement	-SPLIT-	-9,849.46
Credit Memo	04/22/2025	May, Jackson - 2025		Football Club	-370.00
Check	04/22/2025	Visa - Zions	2025 April Statement	-SPLIT-	-6,008.73
Check	04/22/2025	Visa - Zions	2025 April Statement	-SPLIT-	-9,249.74
Deposit	04/23/2025		Deposit	-SPLIT-	446.37
Deposit	04/23/2025		Deposit	-SPLIT-	594.41
Deposit	04/23/2025		Deposit	-SPLIT-	583.00
Payment	04/23/2025	Perez, Santiago - 2025		Accounts Receivable	495.00
Check	04/23/2025	Visa - Zions	2025 April Statement	-SPLIT-	-710.43
Transfer	04/23/2025		Key Club Expired Scholaships - Travis Erickson ...	Key Club Scholarship	-300.00
Check	04/23/2025	Kimberly School District	Caitlin Ward - 2024-25 Cheer Volunteer Asst.	Cheerleaders	-1,417.25
Check	04/23/2025	Addison Walker	Reimbursement for - Ridley's - Brownies - FFA B...	FFA	-44.40
Check	04/23/2025	Avery Shewmaker	2025 FFA Ronald Trolley Memorial Scholarship ...	FFA	-500.00
Check	04/23/2025	Ewell Educational Services	Acct # ID0024 - FFA Meat Eval and Livestock E...	FFA	-293.00
Check	04/23/2025	BSN Sports	INV # 929604779 - 25 Black t-shirts	Softball Club	-551.28
Check	04/23/2025	Canyon Ridge High School	INV # April 8, 2025 - Debate fees - Cert.and food...	Debate	-45.00
Check	04/23/2025	Twin Falls Muni Golf Course	KHS Golf entry fee - TF Muni Golf tournament	Entry Fees Expense	-120.00
Deposit	04/24/2025		Deposit	-SPLIT-	693.70
Deposit	04/24/2025		Deposit	-SPLIT-	1,335.00
Check	04/24/2025	April Simpson	Refund 2025 golf bag for Ava Simpson	Uniforms	-200.00
Check	04/24/2025	Nathan Bishop	Painting Softball outfield for SB Senior night 4/2...	Softball Club	-750.00
Invoice	04/24/2025	Brackett, Rhett - 2027		-SPLIT-	150.00
Invoice	04/24/2025	Mollerup, Chase - 2025		Uniforms	200.00
Invoice	04/24/2025	Willie, Blake - 2025		Uniforms	200.00
Invoice	04/24/2025	Lott, Carson - (HS)		Uniforms	200.00
Invoice	04/24/2025	Harper, Millie - 2027		Uniforms	200.00
Invoice	04/24/2025	Hopkins, Shayna - 2027		Uniforms	200.00
Invoice	04/24/2025	Williams, Wyatt - 2027		Uniforms	200.00
Check	04/24/2025	Magic Valley Shriners	2025 Shriners football game - 3 - Kimberly HS	Football Club	-375.00
Check	04/24/2025	Visa - Zions	2025 April statement	Quiz Bowl	-225.00
Deposit	04/24/2025		Deposit	-SPLIT-	18,880.86
Deposit	04/24/2025		Deposit	-SPLIT-	71.44
Deposit	04/25/2025		Deposit	-SPLIT-	4,727.61
Payment	04/28/2025	Bratkov, Benjamin - 2025		Accounts Receivable	150.00
Deposit	04/28/2025		Deposit	Prom	130.00
Deposit	04/28/2025		Deposit	-SPLIT-	1,071.59
Deposit	04/28/2025		Deposit	-SPLIT-	158.93
Deposit	04/28/2025		Deposit	-SPLIT-	244.91
Invoice	04/28/2025	Standlee Hay		Scoreboard	1,000.00
Invoice	04/28/2025	Arctic Circle		Scoreboard	1,000.00
Invoice	04/28/2025	C-N-R Construction		Scoreboard	1,000.00

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Type	Date	Name	Memo	Split	Amount
Invoice	04/28/2025	First Federal Bank		-SPLIT-	2,000.00
Credit Memo	04/29/2025	Tippetts, Kayden - 2025		-SPLIT-	-10.00
Credit Memo	04/29/2025	Tippetts, Kayden - 2025		Football Club	-100.00
Deposit	04/29/2025		Deposit	-SPLIT-	307.00
Deposit	04/29/2025		Deposit	-SPLIT-	142.88
Deposit	04/29/2025		Deposit	-SPLIT-	5,101.00
Payment	04/29/2025	Riley, Natalia - 2025		Accounts Receivable	75.00
Invoice	04/29/2025	Idaho Vipers		Athletic Sponsorships	1,000.00
Invoice	04/29/2025	Snake River Fire		Athletic Sponsorships	1,000.00
Invoice	04/29/2025	Bates Homes		Athletic Sponsorships	2,000.00
Invoice	04/29/2025	Agri-Service		Athletic Sponsorships	2,500.00
Invoice	04/29/2025	Wright Physical Therapy		Athletic Sponsorships	200.00
Transfer	04/29/2025		for printoing 2025 Senior picture 5 x 7	Senior Class	-150.00
Check	04/29/2025	Mason's Trophies & Gifts	INV # 106626 - SCIC Dist. Track trophies, medal...	SCIC	-848.00
Check	04/29/2025	Quickdraw Embroidery & S...	Kimberly High School	-SPLIT-	-3,674.84
Check	04/29/2025	Midnight Productions	INV # 5435- Projector set up - Kimberly HS	Theater	-350.00
Check	04/29/2025	Jonathan Lund	Reimbursement for Costco pizza - Yearbook party	Yearbook	-21.09
Check	04/29/2025	Zoey Lierman	Reimbursement for Ridleys - Yearbook party	Yearbook	-37.72
Check	04/29/2025	Silver Creek - Twin Falls	INV # 0020232994-001 - Spring value and PVC ...	Greenhouse	-22.20
Deposit	04/29/2025		Deposit	-SPLIT-	35.72
Deposit	04/29/2025		Deposit	-SPLIT-	2,312.89
Check	04/30/2025	Delbert Bennett	KHS Track meet starter and mileage - 4/30/2025	Officials Track	-110.00
Check	04/30/2025	Ty Jones	2025 SCIC District Track meet starter - May 7&8...	-SPLIT-	-320.00
Check	04/30/2025	Tim Perrigot	2025 SCIC Dist. Track starter - May 7 & 8,2025	-SPLIT-	-320.00
Deposit	04/30/2025		Deposit	-SPLIT-	2,897.08
Payment	04/30/2025	Brown, Kyler - 2028		Accounts Receivable	75.00
Credit Memo	04/30/2025	Browning, Liam - 2026		-SPLIT-	-5.00

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