

Kimberly High School

Transaction List by Date

May 2025

Type	Date	Name	Memo	Split	Amount
May 25					
Payment	05/01/2025	Williams, Wyatt - 2027		Accounts Receivable	200.00
Payment	05/01/2025	Hopkins, Shayna - 2027		Accounts Receivable	200.00
Deposit	05/01/2025		Deposit	-SPLIT-	731.50
Invoice	05/01/2025	Jensen, Christian		Uniforms	200.00
Check	05/01/2025	Erica Humphreys	Refund for 2025 National BPA deposit for Payton	BPA	-165.36
Check	05/01/2025	Christine Landers	Refund for 2025 National BPA deposit for Zane	BPA	-106.36
Check	05/01/2025	Stephanie Marecle	Refund for 2025 National BPA deposit for Kaitlyn	BPA	-215.36
Check	05/01/2025	Rob or Michelle Sturgill	Refund for 2025 National BPA deposit for Eli Stu...	BPA	-865.75
Check	05/01/2025	Select Source Inc	Acct # 5541	-SPLIT-	-59.26
Check	05/02/2025	Shantel Reid	Refund for 2025 National BPA deposit for Mylee	BPA	-135.00
Check	05/02/2025	Jamie Arrington	Refund for 2025 National BPA deposit for Chloe	BPA	-21.56
Check	05/02/2025	Natasha Solomon	Refund for 2025 National BPA deposit for Anna	BPA	-80.70
Check	05/02/2025	Heather Copeland	Refund for 2025 National BPA deposit for Ava	BPA	-55.36
Check	05/02/2025	Leah Garey	Refund for 2025 National BPA deposit for Kade	BPA	-65.36
Check	05/02/2025	Michelle Greenhaulgh	Refund for 2025 National BPA deposit for Katilyn	BPA	-50.33
Check	05/02/2025	Rob or Michelle Sturgill	Refund for 2025 National BPA deposit #2 for Eli	BPA	-134.25
Check	05/02/2025	Erica Humphreys	Refund for 2025 National BPA #2 deposit for Pa...	BPA	-134.64
Check	05/02/2025	Christine Landers	Refund for 2025 National BPA deposit # 2 for Za...	BPA	-193.64
Check	05/02/2025	Stephanie Marecle	Refund for 2025 National BPA deposit # 2 for Ka...	BPA	-84.64
Check	05/02/2025	Dea Dille	2025 Kimberly Prom - Decorate and take down f...	Prom	-3,267.90
Deposit	05/05/2025		Deposit	-SPLIT-	718.28
Check	05/05/2025	Bradley Miller	Per Deim: KHS National BPA to and from Boise ...	BPA	-40.00
Check	05/05/2025	Treasure Valley Coffee	INV # 2160:10950008 - water tank rental in staff ...	General	-41.00
Payment	05/05/2025	Giles, Presley - 2027		Accounts Receivable	75.00
Check	05/05/2025	Megan Garner	Refund of 2025 National BPA deposit fro Makenna	BPA	-200.00
Credit Memo	05/05/2025	Bratkov, Emma - 2026		General	-10.00
Payment	05/05/2025	Jensen, Christian		Accounts Receivable	200.00
Credit Memo	05/05/2025	Bratkov, Emma - 2026		-SPLIT-	-176.00
Payment	05/06/2025	Wayment, Dakota - 2026		Accounts Receivable	120.00
Payment	05/06/2025	Pettingill, Peytin - 2028		Accounts Receivable	75.00
Deposit	05/06/2025		Deposit	-SPLIT-	5,181.21
Deposit	05/06/2025		Deposit	-SPLIT-	858.52
Check	05/06/2025	Amy Welch	2025 District Track meet manager	SCIC	-250.00
Check	05/06/2025	Kelly Gibbons	2025 District Track meet recorder	SCIC	-120.00
Check	05/06/2025	Mason's Trophies & Gifts	INV # 106953 -2025 SCIC District Golf Awards	SCIC	-30.00
Check	05/06/2025	BSN Sports	INV # 929698678 - Competition Volleyball net	Equip/Supplies	-470.80
Check	05/06/2025	Kimberly School District	INV # May 5, 2025 - 2025 April KHS Athletic Wo...	Athletic Worker Hours	-448.54
Credit Memo	05/07/2025	Marriot, Connor - 2026		-SPLIT-	-1,908.00
Payment	05/07/2025	Dohse, Makenna - 2028		Accounts Receivable	75.00
Payment	05/07/2025	Dohse, Savannah- 2026		Accounts Receivable	75.00
Deposit	05/07/2025		Deposit	-SPLIT-	34.96
Credit Memo	05/07/2025	Allen, Evan - 2026		Swim Club	-43.17
Payment	05/07/2025	Willie, Blake - 2025		Accounts Receivable	200.00
Payment	05/07/2025	Richard, Bryton - 2025		Accounts Receivable	175.00
Deposit	05/07/2025		Deposit	-SPLIT-	1,381.00
Invoice	05/07/2025	Brewer, Baron - 2028		One to One Tech D...	150.00
Payment	05/08/2025	Briggs, Dallin - 2025		Accounts Receivable	5.00
Invoice	05/08/2025	ICCU		Cross Country Club	300.00

06/05/25

Kimberly High School

Transaction List by Date

May 2025

Type	Date	Name	Memo	Split	Amount
Deposit	05/08/2025		Deposit	-SPLIT-	1,394.00
Deposit	05/08/2025		Deposit	-SPLIT-	864.79
Deposit	05/09/2025		Deposit	-SPLIT-	198.19
Payment	05/09/2025	Harper, Millie - 2027		Accounts Receivable	200.00
Deposit	05/09/2025		Deposit	-SPLIT-	2,969.30
Deposit	05/09/2025		Deposit	-SPLIT-	13,430.14
Deposit	05/11/2025		Deposit	-SPLIT-	1,459.00
Payment	05/12/2025	Valenta, Nolan - 2028		Accounts Receivable	5.00
Payment	05/12/2025	Burnett, Logan - 2025		Accounts Receivable	120.00
Payment	05/12/2025	Marecle, Kaitlyn - 2025		Accounts Receivable	120.00
Deposit	05/12/2025		Deposit	-SPLIT-	285.00
Payment	05/12/2025	Wright Physical Therapy		Accounts Receivable	200.00
Invoice	05/12/2025	Meidell, Christopher - 2028		Boys Basketball	75.00
Invoice	05/12/2025	Emerick, Brice - 2028		Boys Basketball	150.00
Invoice	05/12/2025	Hamilton, Carter - 2026		-SPLIT-	15.12
Invoice	05/12/2025	Vanderkooi, William - 2026		-SPLIT-	15.12
Invoice	05/12/2025	Hartgrave, Bradley - 2025		Ag Projects	18.55
Deposit	05/12/2025		Deposit	-SPLIT-	9,767.90
Deposit	05/13/2025		Deposit	-SPLIT-	355.00
Check	05/13/2025	Venmo	Refund - Lacy Klingler - For Carson Klingler - us...	Student Activities	-100.00
Payment	05/13/2025	Starr, Londynn - 2025		Accounts Receivable	150.00
Bill	05/13/2025	Idaho State Tax Commission		-SPLIT-	-1,284.66
Bill Pmt -Check	05/13/2025	Idaho State Tax Commission		Accounts Payable	-1,284.66
Check	05/13/2025	MCU Sports	INV # 580-2025 State Golf Sweatshirts	Golf Club	-108.00
Check	05/13/2025	MCU Sports	INV # 645 - 2025 State Softball Sweatshirts - Ki...	Softball Club	-222.00
Check	05/13/2025	MCU Sports	INV # 650 - 2025 State Track Sweatshirts - Kimb...	Track Club	-108.00
Check	05/13/2025	Pernecia Heinemann	2025 State Solo accompaniment	Choir	-225.00
Check	05/13/2025	Melanie Grijalva	Per Diem - 2025 State Softball team to Skyview	State Softball	-85.00
Check	05/13/2025	Teddie Morton	Per Diem - 2025 State Track team to Middleton	State Track	-90.00
Check	05/13/2025	Katelyn Alleman	Reimbursement for D&B Senior gifts - Yeti bottles	Softball Club	-746.01
Check	05/13/2025	Joe Dille	Reimbursement - Papa John's pizza for Senior I...	Football Club	-81.09
Check	05/13/2025	Devry Nield	2025 Spring concert and festival piano accompa...	Choir	-75.00
Check	05/13/2025	Shannon Sandberg	Refund - The Beast - Book found - Sarah Sandb...	Library	-17.95
Check	05/13/2025	Big Fatty's BBQ	INV # 1618 - 2025 FFA banquet dinner	FFA	-1,536.00
Check	05/13/2025	Zach Dong	Athletic mileage for April - May 2025 - A.D. travel	Meals/Travel	-141.82
Check	05/13/2025	Fourth District Coaches As...	2025 4th Dist. Coaches Award banque - 4 -Kimb...	Membership/Fees/...	-60.00
Check	05/13/2025	Welch, Brett	Reimbursement - Home Depot - Ethetnet cable ...	Timing System	-105.47
Check	05/13/2025	Kelly Gibbons	2025 Distirct Track meet recorder addition pay	SCIC	-30.00
Check	05/13/2025	Crystal Dayley	2025 Sugar-Salem GBB Shoot out - entry fee Ki...	Girls Basketball	-800.00
Check	05/13/2025	Marsh Valley Girls Basketball	2025 GBB Marsh Madness Summer Tournamen...	Girls Basketball	-700.00
Check	05/13/2025	Mountain Home High Scho...	2025 Summer Swoosh GBB tournament entry fe...	Girls Basketball	-700.00
Check	05/13/2025	Hillcrest High School	2025 Memorial GBB tournament entry fee - KHS	Girls Basketball	-350.00
Check	05/13/2025	IDLA	INV # 414315-1 - Spring 2025 Flex &INV # 4143...	-SPLIT-	-1,650.00
Bill	05/13/2025	National FFA Organization	INV # MDS35329 and MDS 360294	-SPLIT-	-530.20
Bill Pmt -Check	05/13/2025	National FFA Organization	INV # MDS35329 and MDS 360294	Accounts Payable	-530.20
Check	05/13/2025	Twin Falls Signs	Estimate # 2289 -(41) Gard yard signs and (3) b...	Senior Class	-1,445.00
Deposit	05/13/2025		Deposit	-SPLIT-	115.07
Payment	05/14/2025	Lagerfelt, Frans - 2025		Accounts Receivable	110.00
Invoice	05/14/2025	Gonzalez, Luciano - 2026		IDLA Class	75.00

06/05/25

Kimberly High School

Transaction List by Date

May 2025

Type	Date	Name	Memo	Split	Amount
Invoice	05/14/2025	Granados, Andrea -2026		IDLA Class	75.00
Invoice	05/14/2025	Hampton, Jace - 2025		IDLA Class	75.00
Invoice	05/14/2025	Hendricks, Tyson - 2025		IDLA Class	75.00
Invoice	05/14/2025	Morquecho, Juan - 2026		IDLA Class	75.00
Invoice	05/14/2025	Paz, Ezmerralda - 2025		-SPLIT-	225.00
Check	05/14/2025	Extreme Canopy	INV # DO68129 - Replacement parts for canopy/...	-SPLIT-	-500.00
Check	05/14/2025	Parties for Rent	INV # 4468 - Rental of Jousting ring, Bungee Ru...	Senior Class	-445.00
Deposit	05/14/2025		Deposit	-SPLIT-	15,177.17
Deposit	05/15/2025		Deposit	-SPLIT-	150.00
Payment	05/19/2025	Lott, Carson - (HS)		Accounts Receivable	200.00
Payment	05/19/2025	Tippetts, Kayden - 2025		Accounts Receivable	101.00
Payment	05/19/2025	Kimberly School District		Accounts Receivable	4,335.00
Payment	05/19/2025	Corona, Marcus - 2026		Accounts Receivable	75.00
Payment	05/19/2025	Hartgrave, Bradley - 2025		Accounts Receivable	18.55
Payment	05/19/2025	Dohse, Savannah- 2026		Accounts Receivable	75.00
Payment	05/19/2025	Williams, Porter 2028		Accounts Receivable	120.00
Payment	05/19/2025	Williams, Lucy - 2025		Accounts Receivable	120.00
Check	05/19/2025	Magic Valley Shriners	2025 Magic Valley Shriner KHS coaches tickets	Football Club	-300.00
Deposit	05/19/2025		Deposit	-SPLIT-	1,044.57
Deposit	05/19/2025		Deposit	-SPLIT-	2,231.25
Credit Memo	05/19/2025	Poff, Ethan - 2025		General	-10.00
Credit Memo	05/19/2025	Agri-Service		Athletic Sponsorships	-2,500.00
Deposit	05/19/2025		Deposit	-SPLIT-	46.02
Deposit	05/20/2025		Deposit	-SPLIT-	281.89
Deposit	05/20/2025		Deposit	-SPLIT-	1,365.00
Check	05/20/2025	Forever Green	Reimbursement - Buffalo Wild Wings for 2025 St...	Golf Club	-362.70
Check	05/20/2025	Amber Henderson	Refund - 2024-2025 Yearbook for Cameron	Yearbook	-45.00
Check	05/20/2025	Canyon Springs Golf Course	2025 Golf fees and golf shoes	-SPLIT-	-1,875.00
Check	05/20/2025	Pleasant Valley Golf Course	2025 Golf dues and PV Golf Passes rebate	-SPLIT-	-6,660.00
Check	05/20/2025	Moffitt Belschnickel & Sons...	INV # 99 and INV # 121 - Costume rental - KHS	-SPLIT-	-1,191.00
Check	05/20/2025	Pacific Steel & Recycling	INV # 9006432 , INV # 8986874, & INV # 8997273	-SPLIT-	-642.10
Credit Memo	05/20/2025	Vanderkooi, William - 2026		-SPLIT-	-15.12
Credit Memo	05/20/2025	McMurtrey, Porter - 2027		-SPLIT-	-65.00
Credit Memo	05/20/2025	Law, Ammon - 2027		Football Club	-5.00
Credit Memo	05/20/2025	Hartgrave, Ryan - 2027		Football Club	-70.00
Credit Memo	05/20/2025	Close, Braden - 2027		-SPLIT-	-406.00
Credit Memo	05/20/2025	Crispin, Dagen - 2026		Football Club	-60.00
Credit Memo	05/20/2025	Murillo, Tucker -2026		-SPLIT-	-394.00
Credit Memo	05/20/2025	Pettingill, Peytin - 2028		Football Club	-200.00
Check	05/20/2025	Mallory Kelsey	2025 award split winner of Senior Assassin game	Senior Class	-355.00
Check	05/20/2025	Skyler Funk	2025 award split winner of Senior Assassin game	Senior Class	-355.00
Check	05/20/2025	Filer High School	2025 SCIC District SB gates	-SPLIT-	-1,727.00
Payment	05/20/2025	Jil-Nava, Janessa - 2025		Accounts Receivable	75.00
Credit Memo	05/20/2025	Christensen - Hezeltine, Ryl...		Wrestling	-100.00
Payment	05/20/2025	Granados, Andrea -2026		Accounts Receivable	75.00
Payment	05/20/2025	Poff, Ethan - 2025		Accounts Receivable	330.00
Deposit	05/21/2025		Deposit	-SPLIT-	66.08
Transfer	05/21/2025		2025 Senior class buying Theater concession sn...	Senior Class	-140.00
Transfer	05/21/2025		For printing 2025 Senior ID tags and pictures for...	Senior Class	-450.00

Kimberly High School

Transaction List by Date

May 2025

Type	Date	Name	Memo	Split	Amount
Check	05/21/2025	Vanessa Darrington	Pianoist for 2025 graduation	Senior Class	-100.00
Check	05/21/2025	Jeff Cooper	Bag Piper for 2025 Graduation	Senior Class	-100.00
Check	05/21/2025	Homedale School District	INV 0001 -FFA Plants and platter event registrat...	FFA	-70.00
Check	05/21/2025	Mason's Trophies & Gifts	INV # 106982 - 2025 Tri-M awards	Tri-M	-197.85
Check	05/21/2025	Kimberly School District	INV # May 13, 2025 - Saturday school - Ahlm & ...	Saturday School	-228.94
Check	05/21/2025	Chad Heider	Reimbursement for Nike Golf wear for pink & blu...	Golf Club	-1,325.00
Check	05/21/2025	Teddie Morton	Per Diem - KHS Seniors to Lagoon and KHS Fo...	-SPLIT-	-210.00
Check	05/21/2025	Melanie Grijalva	Per Diem - 2025 Seniors to Lagoon - 5/21/2025	Senior Class	-25.00
Check	05/21/2025	Quickdraw Embroidery & S...		-SPLIT-	-3,840.77
Credit Memo	05/21/2025	Murillo, Tucker -2026		-SPLIT-	-30.00
Credit Memo	05/21/2025	Morquecho, Juan - 2026		-SPLIT-	-370.00
Credit Memo	05/21/2025	Torres, Karla - 2025		General	-10.00
Check	05/21/2025	Marlo Ward	INV # 43 - Engravings on bottles for Softball	Softball Club	-220.00
Check	05/21/2025	Josten's	INV # 5274-9764 - Double cords red and blue	Awards/Medals	-180.00
Check	05/21/2025	Sweet Kee	For 2025 Senior shaved ice and ice cream after t...	Senior Class	-46.80
Transfer	05/21/2025		Ava Copeland 2025 NHS Scholarship Award	National Honor Soci...	-400.00
Transfer	05/21/2025		Hannah Baird 2025 NHS Scholarship Award	National Honor Soci...	-400.00
Transfer	05/21/2025		Leah Andie Stewart 2025 NHS Scholarship Award	National Honor Soci...	-200.00
Transfer	05/21/2025		Kaitlyn Marecle 2025 NHS Scholarship Award	National Honor Soci...	-200.00
Transfer	05/21/2025		Joslyn Searle 2025 NHS Scholarship Award	National Honor Soci...	-200.00
Deposit	05/21/2025		Deposit	-SPLIT-	1,296.00
Payment	05/22/2025	Briggs, Owen - 2028		Accounts Receivable	10.00
Payment	05/22/2025	Paz, Carlos - 2028		Accounts Receivable	5.00
Deposit	05/22/2025		Deposit	-SPLIT-	54.98
Invoice	05/22/2025	Paulsen, Sydney - 2025		IDLA Class	75.00
Invoice	05/22/2025	Perez, Santiago - 2025		IDLA Class	75.00
Payment	05/22/2025	Hendricks, Tyson - 2025		Accounts Receivable	225.00
Payment	05/22/2025	Mollerup, Chase - 2025		Accounts Receivable	200.00
Credit Memo	05/22/2025	Remaley, Taegan - 2025		General	-10.00
Transfer	05/22/2025		Karla Torres - 2025 Club MAD Scholarship Award	Club MAD	-500.00
Bill	05/22/2025	Mud Hole	INV # 705530 - Fishing pole kits	Greenhouse	-837.80
Bill Pmt -Check	05/22/2025	Mud Hole	INV # 705530 - Fishing pole kits	Accounts Payable	-837.80
Invoice	05/22/2025	Paz, Ezmerralda - 2025		Library	15.70
Invoice	05/22/2025	Howell, David - 2025		-SPLIT-	20.00
Invoice	05/22/2025	Sutherland, John - 2025		General	10.00
Credit Memo	05/22/2025	Solomon, Anna - 2025		-SPLIT-	-400.00
Deposit	05/22/2025		Deposit	-SPLIT-	31,880.68
Deposit	05/22/2025		Deposit	-SPLIT-	10,020.47
Deposit	05/22/2025		Deposit	-SPLIT-	667.00
Payment	05/23/2025	Bruning, MaCraye - 2026		Accounts Receivable	70.00
Payment	05/23/2025	Blaylock, Kayley - 2025		Accounts Receivable	15.00
Check	05/23/2025	Threads	INV # 19419 - Military leadership shirts	Military Leadership	-390.32
Payment	05/23/2025	Standlee Hay		Accounts Receivable	1,000.00
Payment	05/23/2025	Arctic Circle		Accounts Receivable	1,000.00
Payment	05/23/2025	ICCU		Accounts Receivable	300.00
Payment	05/23/2025	Bybee, Jeremiah - 2025		Accounts Receivable	150.00
Payment	05/23/2025	Perez, Santiago - 2025		Accounts Receivable	75.00
Payment	05/23/2025	Hampton, Jace - 2025		Accounts Receivable	75.00
Payment	05/23/2025	Gladish, Arthur - 2026		Accounts Receivable	80.00

06/05/25

Kimberly High School Transaction List by Date May 2025

Type	Date	Name	Memo	Split	Amount
Payment	05/23/2025	Bates Homes		Accounts Receivable	2,000.00
Deposit	05/23/2025		Deposit	-SPLIT-	2,939.00
Deposit	05/23/2025		Deposit	-SPLIT-	63.67
Deposit	05/23/2025		Deposit	-SPLIT-	510.36
Check	05/23/2025	First Federal Bank	Refund - Damon Taylor Lagoon ticket - Venmo	Senior Class	-50.00
Check	05/23/2025	First Federal Bank	Refund - Cherice Adams- Venmo for Terin Ada...	Senior Class	-50.00
Check	05/23/2025	First Federal Bank	Refund -Vanessa Juarez Venmo for Noelia Juar...	Senior Class	-50.00
Check	05/23/2025	First Federal Bank	Refund - Jessica Hill- Venmo for Brinley Lagoon ...	Senior Class	-100.00
Deposit	05/26/2025		Deposit	-SPLIT-	141.72
Deposit	05/27/2025		Deposit	-SPLIT-	25.43
Transfer	05/27/2025		2025 Yearbook Scholarship - Zoey Lierman	Yearbook	-750.00
Transfer	05/27/2025		2025 Yearbook Schloarship - Jaci Cowger	Yearbook	-750.00
Check	05/27/2025	Twin Falls County 4-H Lead...	INV # 2504- Swine Awards Assessment - KHS F...	FFA	-325.00
Check	05/27/2025	Jostens (Twin Falls)	INV # 5274-9799 - 2025 Athletic Grad red cords	Awards/Medals	-21.00
Check	05/27/2025	BSN Sports	INV # 929834742 - football coaches jackets (2)	Football Club	-127.00
Check	05/27/2025	Visa - Zions	2025 May statement	-SPLIT-	-5,293.44
Check	05/27/2025	Visa - Zions	2025 May statement	-SPLIT-	-2,876.52
Check	05/27/2025	Visa - Zions	2025 May statement	-SPLIT-	-4,157.10
Check	05/27/2025	Visa - Zions	2025 May statement	-SPLIT-	-1,384.04
Check	05/27/2025	Visa - Zions	2025 May statement	-SPLIT-	-1,081.17
Deposit	05/27/2025		Deposit	-SPLIT-	630.00
Check	05/28/2025	Visa - Zions	2025 May statement	-SPLIT-	-2,007.13
Transfer	05/28/2025		2025 Spring sports award certificates - 173 @ .35	Awards/Medals	-60.55
Check	05/28/2025	Lisa Holmgren	Reimbursement for Community Day - Club MAD	-SPLIT-	-56.09
Deposit	05/28/2025	Dragon Fly	2025 Ref pay over payment to DragonFly - End ...	Ref Pay	731.03
Check	05/28/2025	Lagoon	INV # 60806 - 2025 Sr. Lagoon ticket	Senior Class	-4,512.64
Credit Memo	05/28/2025	Hamilton, Carter - 2026		-SPLIT-	-15.12
Transfer	05/28/2025		Funds Transfer to Choir trip from Tri-M	Tri-M	-400.00
Transfer	05/28/2025		Funds TransferFunds Transfer to Choir trip from ...	Theater	-475.00
Deposit	05/28/2025		Deposit	-SPLIT-	557.00
Payment	05/29/2025	Hernandez, Manuel - 2025		Accounts Receivable	75.00
Payment	05/29/2025	Paulsen, Sydney - 2025		Accounts Receivable	75.00
Payment	05/29/2025	Sutherland, John - 2025		Accounts Receivable	10.00
Credit Memo	05/29/2025	Lloyd, Porter - 2026		General	-9.00
Check	05/29/2025	Mason's Trophies & Gifts	INV # 107008- Engravings on FFA Star plaques	FFA	-6.00
Check	05/29/2025	Brodie Parrott	SCIC Dist. Baseball Host AD - 4/30/2025 - Gam...	SCIC	-30.00
Check	05/29/2025	Shon White	SCIC Dist. Baseball -Gate - 4/30/2025 - Game #4	SCIC	-20.00
Check	05/29/2025	Stacy Wilson	SCIC Dist. Baseball Host AD- 4/28/2025 - Game...	SCIC	-30.00
Check	05/29/2025	Reyna Maya	SCIC Dist. Baseball -Gate - 4/28/2025 - Game # 2	SCIC	-20.00
Deposit	05/29/2025		Deposit	-SPLIT-	453.20
Check	05/29/2025	Buhl High School	2025 SCIC Boys baseball dividend share	SCIC	-129.50
Check	05/29/2025	Filer High School	2025 SCIC Boys baseball dividend share	SCIC	-129.50
Check	05/29/2025	Gooding High School	2025 SCIC Boys baseball dividend share	SCIC	-129.50
Check	05/29/2025	Susan Lee	2025 SCIC Boys baseball gate - April 28 & 30,20...	SCIC	-40.00
Transfer	05/29/2025		2025 SCIC Dist. Boys baseball dividend share a...	SCIC	-1,082.55
Deposit	05/30/2025		Deposit	-SPLIT-	3,013.25
Deposit	05/31/2025		Interest	General	57.85

May 25