

12/01/25

Kimberly High School

Transaction List by Date

November 2025

Type	Date	Name	Memo	Split	Amount
Nov 25					
Check	11/04/2025	Visa - Zions	2025 October statement	Choir	-60.00
Check	11/04/2025	Buhl High School	2025 SCIC Dist. Volleyball dividend share	SCIC	-207.34
Check	11/04/2025	Filer High School	2025 SCIC Dist. Volleyball dividend share	SCIC	-207.34
Check	11/04/2025	Gooding High School	2025 SCIC Dist. Volleyball dividend share	SCIC	-207.34
Check	11/04/2025	Jaime Johnson	Per Diem - KHS State Swim to Boise Nov. 6-8,2...	State Swim	-70.00
Deposit	11/04/2025		Deposit	-SPLIT-	60.00
Invoice	11/05/2025	RISE School		BPA	12.50
Invoice	11/05/2025	Kimberly School District		BPA	12.50
Check	11/05/2025	Jeremy Walker	Reimbursement for primer paint and batting mat	-SPLIT-	-249.44
Check	11/05/2025	Jessica Erickson	Piano Accompaniment for 2025 Fall Choir Concert	Choir	-50.00
Check	11/05/2025	Jolene Toone	2025 SCIC Dist. Volleyball line judge- 9 matches	SCIC	-243.00
Check	11/05/2025	Megan Gallegos	2025 SCIC Dist. Volleyball line judge- 9 matches	SCIC	-243.00
Check	11/05/2025	Jana Dille	2025 SCIC Dist. Volleyball line judge- 1 game	SCIC	-25.00
Check	11/05/2025	Emily Rasmussen	2025 SCIC Dist. Volleyball line judge- 1 game	SCIC	-25.00
Check	11/05/2025	Deanna Hardy	2025 SCIC Dist. Volleyball bookkeeper - Octobe...	SCIC	-217.50
Check	11/05/2025	City of Twin Falls	INV # 802586 - KHS Swim meet host pool fee - ...	Membership/Fees/...	-1,000.00
Check	11/05/2025	Business Professionals of ...	INV # 33108 - 2025-26 National & State BPA m...	BPA	-1,175.00
Invoice	11/05/2025	Kimberly Middle School.		IHSAA Activity Cards	245.00
Deposit	11/06/2025		Deposit	-SPLIT-	5.88
Deposit	11/07/2025		Deposit	-SPLIT-	170.00
Check	11/07/2025	Idaho High School Activitie...	Inv # A 4727 - additional IHSAA Activity cards 2...	IHSAA Activity Cards	-315.00
Check	11/07/2025	Kimberly School District -	INV # November 5, 2025 - October 2025 Athletic...	Athletic Worker Hours	-1,009.09
Check	11/07/2025	Team Up Athletics	INV # 1021036 - KHS Volleyball State jackets	Volleyball Club	-1,995.00
Check	11/07/2025	Mandy Mills	Reimbursement for Show Time Set and prop ite...	KHS Show Time Pe...	-235.30
Invoice	11/07/2025	Morley, Tieran - 2028		IDLA Class	40.00
Invoice	11/07/2025	Anthony, Olivia - 2027		-SPLIT-	160.00
Invoice	11/07/2025	Baiz, Leonardo - 2027		IDLA Class	40.00
Invoice	11/07/2025	Barnes, Kamryn - 2028		IDLA Class	40.00
Invoice	11/07/2025	Bishop, Isabella - 2028		IDLA Class	40.00
Invoice	11/07/2025	Brackett, Rhett - 2027		-SPLIT-	200.00
Invoice	11/07/2025	Bratkov, Elijah - 2028		IDLA Class	40.00
Invoice	11/07/2025	Bratkov, Ella - 2029		IDLA Class	40.00
Invoice	11/07/2025	Bueso, Esmeralda - 2028		IDLA Class	40.00
Invoice	11/07/2025	Carter, Jace - 2026		-SPLIT-	80.00
Invoice	11/07/2025	Cooper, Trevor - 2027		IDLA Class	40.00
Invoice	11/07/2025	DeForst, Shianne - 2027		IDLA Class	40.00
Invoice	11/07/2025	Gibson, Kasen - 2028		IDLA Class	40.00
Invoice	11/07/2025	Gier, Cooper - 2027		IDLA Class	40.00
Invoice	11/07/2025	Gier, Olivia - 2027		-SPLIT-	80.00
Invoice	11/07/2025	Elizondo, Brandon - 2027		-SPLIT-	80.00
Invoice	11/07/2025	Grant, Cooper - 2026		IDLA Class	40.00
Invoice	11/07/2025	Hunsaker, Landon - 2026		-SPLIT-	120.00
Invoice	11/07/2025	Johnson, Haylee - 2028		IDLA Class	40.00
Invoice	11/07/2025	Ledbetter, Kolby - 2028		IDLA Class	40.00
Invoice	11/07/2025	Morquecho, Juan - 2026		IDLA Class	40.00
Invoice	11/07/2025	Packham, Kenadi - 2028		-SPLIT-	120.00
Invoice	11/07/2025	Paz, Geronimo - 2026		IDLA Class	40.00
Invoice	11/07/2025	Quispe, Valentna - 2026		IDLA Class	40.00

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Invoice	11/07/2025	Regnier, Gauge - 2028		-SPLIT-	80.00
Invoice	11/07/2025	Richins, Audrey - 2026		IDLA Class	40.00
Invoice	11/07/2025	Rogers, Cody - 2027		IDLA Class	40.00
Invoice	11/07/2025	Rogers, Wyatt - 2029		-SPLIT-	80.00
Invoice	11/07/2025	Rudner, Michael - 2028		IDLA Class	40.00
Invoice	11/07/2025	Sassercollins, Wyatt - 2028		IDLA Class	40.00
Invoice	11/07/2025	Slagel, Sydney - 2028		IDLA Class	40.00
Invoice	11/07/2025	Stanger, Collin - 2027		IDLA Class	40.00
Invoice	11/07/2025	Toral-Flores, Omar - 2028		IDLA Class	40.00
Invoice	11/07/2025	Walker, Cy - 2026		-SPLIT-	80.00
Invoice	11/07/2025	Williams, Wyatt - 2027		IDLA Class	40.00
Payment	11/07/2025	Kimberly Middle School.		Accounts Receivable	245.00
Invoice	11/07/2025	Hyatt, Reed - 2027		IDLA Class	40.00
Deposit	11/10/2025		Deposit	-SPLIT-	18.23
Deposit	11/10/2025		Deposit	-SPLIT-	33.37
Deposit	11/10/2025		Deposit	-SPLIT-	381.25
Credit Memo	11/10/2025	Hicks, Gwen		IDLA Class	-75.00
Credit Memo	11/10/2025	Horsley, Owyn - 2027		General	-4.50
Invoice	11/10/2025	Ledbetter, Carson - 2026		IDLA Class	40.00
Invoice	11/10/2025	Warrington- Martin, Heath -...		IDLA Class	40.00
Invoice	11/10/2025	Title One		Girls Basketball	200.00
Payment	11/11/2025	Ledbetter, Carson - 2026		Accounts Receivable	40.00
Deposit	11/11/2025		Deposit	-SPLIT-	197.45
Deposit	11/11/2025		Deposit	-SPLIT-	506.90
Transfer	11/12/2025		Funds Transfer for 2025 SCIC Dist. Volleyball di...	SCIC	-1,800.60
Invoice	11/12/2025	Kimberly School District		-SPLIT-	500.00
Deposit	11/12/2025		Deposit	-SPLIT-	8,305.00
Check	11/12/2025	Idaho High School Activitie...	Gate: 2025 State Football Quarter Finals- @ Ki...	IHSAA Activity Cards	-2,420.00
Check	11/12/2025	Kathy Makings	2025 State Football Quarter Finals Event worker...	Reim/Refunds/Misc...	-60.00
Check	11/12/2025	Dave Makings	2025 State Football Quarter Finals Event worker...	Reim/Refunds/Misc...	-60.00
Check	11/12/2025	Kelly Gibbons	2025 State Football Quarter Finals Event worker...	Reim/Refunds/Misc...	-50.00
Check	11/12/2025	Troy Palmer	2025 State Football Quarter Finals Event worker...	Reim/Refunds/Misc...	-50.00
Check	11/12/2025	TJ Sorensen	2025 State Football Quarter Finals Event worker...	Reim/Refunds/Misc...	-50.00
Check	11/12/2025	A to B Motor Coach	INV # 3756 - KHS Football team to Fruitland HS ...	Football Club	-1,950.00
Check	11/12/2025	Vicki Sargeant	INV # 3756 - KHS Football	Reim/Refunds/Misc...	-40.00
Check	11/12/2025	Matthew Searby	Per Diem - KHS Cheer to Fruitland Football Sem...	State Football	-20.00
Check	11/12/2025	Bradley Miller	Per Diem - KHS Band to Fruitland Football Semi...	State Football	-20.00
Check	11/12/2025	Jaime Johnson	Per Diem - KHS GBB to Mtn. Home - 11/14/2025	Meals/Travel	-20.00
Check	11/12/2025	Melanie Grijalva	Per Diem - KHS Debate to Ridgevue HS Nov. 14...	Debate	-55.00
Check	11/12/2025	Pacific Steel & Recycling	INV # 9148203 & INV # 9163630	-SPLIT-	-834.06
Check	11/12/2025	IDLA	INV # 414332-1 - 2025 Oct COH	IDLA Class	-1,120.00
Bill	11/12/2025	Varsity Athletic Apparel	INV # 5006 - Varsity Red letter K	-SPLIT-	-1,166.00
Bill Pmt -Check	11/12/2025	Varsity Athletic Apparel	INV # 5006 - Varsity Red letter K	Accounts Payable	-1,166.00
Check	11/12/2025	Hampton Inn - Boise/Meridian	INV # 1762306282 - Hotel rooms for 2025 State ...	State Girls Soccer	-2,640.00
Check	11/12/2025	Kimberly School District	INV # November 6, 2025 - SCIC Dist Volleyball ...	SCIC	-812.74
Deposit	11/12/2025		Deposit	-SPLIT-	15.00
Deposit	11/12/2025		Deposit	-SPLIT-	350.00
Check	11/13/2025	Select Source Inc	INV # 31946 - Field paint and 4 " ribbon blade	Football Club	-175.97
Check	11/13/2025	Winning Solutions	INV # 1958 - Senior Soccer yard signs	-SPLIT-	-200.00

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Type	Date	Name	Memo	Split	Amount
Check	11/13/2025	Total Techs It, LLC	INV # 1955 -KHS Baseball feild clock labor and ...	Equip/Supplies	-7,302.55
Check	11/13/2025	Treasure Valley Coffee	INV # 2160:11230989 - water tank rental in staff ...	General	-44.95
Check	11/13/2025	Business Professionals of ...	INV # 33690 - 2025 BPA State and National dues	BPA	-100.00
Check	11/13/2025	Mayra Gomez-Valencia	Refund for 2025 October Driver Ed session - Ant...	Drivers Ed	-100.00
Deposit	11/13/2025		Deposit	-SPLIT-	20,892.18
Bill	11/13/2025	Idaho State Tax Commission	Permit #024507 - October 2025 Sales tax	-SPLIT-	-2,542.40
Bill Pmt -Check	11/13/2025	Idaho State Tax Commission	Permit #024507 - October 2025 Sales tax	Accounts Payable	-2,542.40
Check	11/13/2025	Visa - DL Evans	November Statement	Swim Club	-5.29
Check	11/14/2025	BSN Sports	INV # 931764993, # 931765007, # 931823224	-SPLIT-	-17,354.50
Check	11/14/2025	Mr. Kendal Nield	Reimbursement of Teaching & Modleing behavio...	Membership/Fees/...	-20.00
Check	11/14/2025	IDLA	INV # 414334-1 - 2025 OCT FX - keyboarding	IDLA Class	-40.00
Deposit	11/14/2025		Deposit	-SPLIT-	4,236.22
Deposit	11/15/2025		Deposit	-SPLIT-	300.00
Payment	11/17/2025	Hyatt, Reed - 2027		Accounts Receivable	40.00
Deposit	11/17/2025		Deposit	-SPLIT-	1,001.90
Invoice	11/17/2025	ICCU		Girls Basketball	200.00
Transfer	11/17/2025		Funds Transfer2025 Fall Sports Awards- Soccer...	Awards/Medals	-86.45
Deposit	11/18/2025		Deposit	-SPLIT-	1,160.00
Payment	11/18/2025	Quispe, Valentna - 2026		Accounts Receivable	40.00
Check	11/18/2025	Alphagraphics	INV # TF-495067 and INV # TF-498435	-SPLIT-	-646.42
Check	11/18/2025	MCU Sports	INV # 1247 - 2025 State football hoodies	Football Club	-418.00
Check	11/18/2025	A to B Motor Coach	INV # 3784 - KHS State Football team to ICCU ...	Football Club	-1,325.00
Check	11/18/2025	Visa - Zions	2025 November Statement	-SPLIT-	-5,402.16
Check	11/18/2025	Visa - Zions	2025 November Statement	-SPLIT-	-5,583.86
Check	11/18/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-5,555.71
Deposit	11/19/2025		Deposit	-SPLIT-	219.97
Deposit	11/19/2025		Deposit	-SPLIT-	1,538.50
Check	11/19/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-2,275.91
Check	11/19/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-1,734.76
Check	11/19/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-2,989.24
Payment	11/19/2025	Barnes, Kamryn - 2028		Accounts Receivable	40.00
Check	11/19/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-1,367.06
Check	11/19/2025	Melanie Grijalva	Per Diem - KHS Cheer to 2025 State Football - I...	State Football	-15.00
Check	11/19/2025	Jaime Johnson	Per Diem - KHS Band to 2025 State Football - I...	State Football	-15.00
Check	11/19/2025	Kimberly School District	2025 -26 Parking permit fees collected through ...	Parking Permit	-6,170.00
Check	11/19/2025	BSN Sports	INV # 932065025 and INV # 932041042	-SPLIT-	-1,157.90
Check	11/19/2025	Kaleb Whitlock	Reimbursement - Teaching & Behavior Certificat...	Membership/Fees/...	-20.00
Check	11/19/2025	Talan M. Volkel	Reimbursement - Teaching & Behavior Certificat...	Membership/Fees/...	-20.00
Check	11/19/2025	Costco Membership	# 11763870736 -KHS Costco membership rena...	General	-195.00
Deposit	11/20/2025		Deposit	Yearbook	15.14
Deposit	11/20/2025		Deposit	-SPLIT-	450.00
Check	11/20/2025	Mason's Trophies & Gifts	INV # 108731 - 2025 Swim Awards plaques	Swim Club	-66.50
Check	11/20/2025	Visa - Zions	2025 November Visa statement	-SPLIT-	-196.79
Transfer	11/20/2025		2025-26 IHSAA card for Football volunteer coac...	Football Club	-140.00
Transfer	11/20/2025		2025-26 IHSAA card for Boys Basketball volunte...	Boys Basketball	-70.00
Transfer	11/20/2025		2025-26 IHSAA card for Cheer volunteer coach -...	Cheerleaders	-35.00
Transfer	11/20/2025		2025-26 IHSAA card for Softball volunteer coach...	Softball Club	-35.00
Transfer	11/20/2025		2025-26 IHSAA card for Track volunteer coache...	Track Club	-140.00
Transfer	11/20/2025		2025-26 IHSAA card for Golf volunteer coach - ...	Golf Club	-35.00

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Kimberly High School **Transaction List by Date** **November 2025**

Type	Date	Name	Memo	Split	Amount
Transfer	11/20/2025		2025-26 IHSAA card for Boys Soccer volunteer ...	Boys Soccer	-70.00
Transfer	11/20/2025		2025-26 IHSAA card for Swim volunteer coach - ...	Swim Club	-35.00
Transfer	11/20/2025		2025-26 IHSAA card for Wrestling volunteer coa...	Wrestling	-35.00
Transfer	11/20/2025		2025-26 IHSAA card for Girls Basketball volunte...	Girls Basketball	-70.00
Transfer	11/20/2025		2025-26 IHSAA card for KHS Baseball volunteer...	Baseball Club	-70.00
Check	11/21/2025	Vallivue High School	INV # 1-2025 - 2026 WTP KHS Varsity Softball ...	Softball Club	-475.00
Deposit	11/21/2025		Deposit	-SPLIT-	4,080.00
Payment	11/21/2025	Kimberly School District		Accounts Receivable	12.50
Deposit	11/21/2025		Deposit	-SPLIT-	4,212.50
Deposit	11/22/2025		Deposit	-SPLIT-	521.00
Deposit	11/27/2025		Deposit	-SPLIT-	946.67
Nov 25					