

02/02/26

Kimberly High School

Transaction List by Date

January 2026

Type	Date	Name	Memo
Jan 26			
Deposit	01/05/2026		Deposit
Payment	01/05/2026	Title One	
Deposit	01/06/2026		Deposit
Payment	01/06/2026	Gibson, Kasen - 2028	
Deposit	01/06/2026		Deposit
Deposit	01/07/2026		Deposit
Check	01/07/2026	Twin Falls High School	2026 Kimberly Track coaches clinic fee - 2 @ \$75
Check	01/07/2026	Jaime Johnson	Per Diem - KHS Wrestling to Columbia HS - tour...
Check	01/07/2026	Bradley Miller	Per Diem - KHS BBB to Cole Valley HS - 1/10/2...
Check	01/07/2026	Melanie Grijalva	Per Diem - KHS GBB to Wood River
Check	01/07/2026	Treasure Valley Coffee	INV # 2160:11314866 & INV # 2160:11326693
Check	01/07/2026	BSN Sports	INV # 932746850, # 932763875, #932650648, # ...
Invoice	01/07/2026	Title One	
Check	01/07/2026	Stacey Searle	Refund - Over paid permit # 325 - McKay Searle...
Check	01/08/2026	Buhl High School	2026 Buh Wrestling tournament entry fee - Kimb...
Check	01/08/2026	IDLA	INV # 414331-1 --2025 Fall AO, INV # 414336-1...
Deposit	01/08/2026		Deposit
Bill	01/08/2026	Cheerleading. com	INV # 0825858CW - Poms
Bill Pmt -Check	01/08/2026	Cheerleading. com	INV # 0825858CW - Poms
Transfer	01/08/2026		\$1200 to Uniforms from Football 2025 Fall Progr...
Transfer	01/08/2026		\$1200 to Uniforms from Volleyball 2025 Fall Pro...
Check	01/08/2026	Columbia High School	2026 Jaybird Memorial Girls Wrestling entry fee ...
Invoice	01/08/2026	Brackett, Rhett - 2027	
Invoice	01/08/2026	Bueso, Esmeralda - 2028	
Invoice	01/08/2026	Campbell, Carter - 2026	
Invoice	01/08/2026	Gier, Cooper - 2027	
Invoice	01/08/2026	Giles, Presley - 2027	
Invoice	01/08/2026	Goff, Presslin - 2027	
Invoice	01/08/2026	Grant, Cooper - 2026	
Invoice	01/08/2026	Hernandez - Geovanni - 2027	
Invoice	01/08/2026	Hopkins, Shayna - 2027	
Invoice	01/08/2026	Johnson, Haylee - 2028	
Invoice	01/08/2026	Langston, Addison - 2026	
Invoice	01/08/2026	Merritt, Emma - 2029	
Invoice	01/08/2026	Miller, Matthew - 2027	
Invoice	01/08/2026	Mueller, Ledger - 2026	
Invoice	01/08/2026	O'Dell, Zain - 2026	
Invoice	01/08/2026	Osterman, Titus - 2027	
Invoice	01/08/2026	Pettingill, Aubrey - 2026	
Invoice	01/08/2026	Searby, Jackson - 2026	
Invoice	01/08/2026	Silene, Kanan - 2026	
Invoice	01/08/2026	Sorensen, Kaidence - 2027	
Invoice	01/08/2026	Stephenson, Reagan - 2027	
Invoice	01/08/2026	Warwick, Theodore - 2026	
Invoice	01/08/2026	Williams, Wyatt - 2027	
Invoice	01/08/2026	Ziebarth, Ryker - 2026	
Deposit	01/08/2026		Deposit
Payment	01/09/2026	Bratkov, Ella - 2029	
Deposit	01/09/2026		Deposit
Deposit	01/09/2026		Deposit
Deposit	01/12/2026		Deposit
Payment	01/13/2026	Sorensen, Kaidence - 2027	
Deposit	01/13/2026		Deposit
Check	01/13/2026	Melanie Grijalva	Per Deim - KHS Debate to Meridian Debate Tou...
Check	01/13/2026	Jaime Johnson	Per Diem - KHS Wrestling team to Elko 1/15/-17...
Check	01/13/2026	Bradley Miller	Per Deim - KHS BBB to Snake River HS - 1/16/2...
Check	01/13/2026	Mason's Trophies & Gifts	INV # 109122 -2026 JV Boys Wrestling medals ...
Check	01/13/2026	Kimberly School District	Transportation late fee request - KHS Wrestling t...
Check	01/13/2026	Jerome High School	Tim Matthews Wrestling entry fee -KHS JV Tea...
Check	01/13/2026	Spring Creek High School	2026 KHS Wrestling enty fee 1/15-17/2026
Check	01/13/2026	Select Source Inc	INV # 31268 and INV #
Check	01/13/2026	Kimberly School District	INV # January 9. 2026 & INV # January 8, 2026
Deposit	01/14/2026		Deposit
Bill	01/14/2026	Idaho State Tax Commission	Permit # 24507 - 2025 December Sales tax
Bill Pmt -Check	01/14/2026	Idaho State Tax Commission	Permit # 24507 - 2025 December Sales tax
Check	01/14/2026	Leslie Ziebarth	Reimbursement for WinCo, Smiths, WalMart - F...
Check	01/14/2026	Walsworth Publishing Com...	Customer # 311686 - job # 6-15972-0 - 2025-26 ...

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Type	Date	Name	Memo
Check	01/14/2026	BSN Sports	INV # 932790514, INV # 932772753, INV # 922...
Check	01/14/2026	Quickdraw Embroidery & S...	INV # Statement # 3959
Check	01/14/2026	Quickdraw Embroidery & S...	INV # 68788 & INV # 68888 -
Deposit	01/15/2026		Deposit
Payment	01/16/2026	Carter, Jace - 2026	
Payment	01/16/2026	Wayment, Dakota - 2026	
Payment	01/16/2026	Packham, Kenadi - 2028	
Deposit	01/16/2026		Deposit
Invoice	01/16/2026	Hammond, Ashlyn - 2026	
Payment	01/20/2026	Goff, Presslin - 2027	
Deposit	01/20/2026		Deposit
Invoice	01/20/2026	Bryant, Tristan - 2029	
Invoice	01/20/2026	Quispe, Valentna - 2026	
Bill	01/20/2026	Denver Wholesale	INV # 800018712 - Floral flowers
Bill Pmt -Check	01/20/2026	Denver Wholesale	INV # 800018712 - Floral flowers
Bill	01/20/2026	OVR Performance LLC	Quote - 1614, November 20, 2025 -OVR Sprint 4
Bill Pmt -Check	01/20/2026	OVR Performance LLC	Quote - 1614, November 20, 2025 -OVR Sprint 4
Bill	01/20/2026	Barefoot Campus Outfitters	INV # 223032 - FFA apperal
Bill Pmt -Check	01/20/2026	Barefoot Campus Outfitters	INV # 223032 - FFA apperal
Check	01/20/2026	Kimberly School District	INV # January 13, 2026 - 2025 December Athleti...
Check	01/20/2026	NWACC	INV # 2026-25 -2026 FFA Cenarruas Day KHS l...
Check	01/20/2026	Homedale Golf Team	2026 Ice Breaker Men's Golf tournament entry fee
Check	01/20/2026	Treasure Valley Coffee	INV # 2160:11356925 - Decemer 2025 Vending ...
Check	01/20/2026	Gooding High School	2026 Wrestling tournament entry fee - Kimberly ...
Check	01/20/2026	Cody Porath	Reimbursement - FFA National Western Meat E...
Check	01/20/2026	Pacific Steel & Recycling	INV # 1190575 and INV # 1189567
Check	01/20/2026	IDLA	INV # 414338-1 - 2025 Dec. FX- AM. Govt B - B...
Deposit	01/21/2026		Deposit
Deposit	01/21/2026		Deposit
Check	01/21/2026	Visa - Zions	2026 January Statement
Check	01/21/2026	Visa - Zions	2026 January Statement
Check	01/21/2026	Visa - Zions	2026 January Statement
Check	01/21/2026	Bradley Miller	Per Diem - KHS BBB to Mtn. Home -1/24/2026
Deposit	01/22/2026		Deposit
Deposit	01/22/2026		Deposit
Deposit	01/22/2026		Deposit
Payment	01/23/2026	Miller, Matthew - 2027	
Payment	01/23/2026	Cooper, Trevor - 2027	
Check	01/23/2026	Kimberly Business Owners'...	2025 KBOA/Football fundraiser rebate - 1319 ca...
Check	01/23/2026	DLG Enterprises, Inc.	INV # 171119 - Conference Registration Region ...
Check	01/23/2026	Reisa Florence	Refund -charger found -KSD T 2267256 - Brent ...
Check	01/23/2026	IASC State	INV # E1731 - Kimberly Student Council registra...
Check	01/23/2026	Idaho BPA	
Deposit	01/23/2026		Deposit
Deposit	01/24/2026		Deposit
Payment	01/26/2026	Bryant, Tristan - 2029	
Deposit	01/26/2026		Deposit
Payment	01/26/2026	Pettingill, Aubrey - 2026	
Payment	01/26/2026	Giles, Presley - 2027	
Invoice	01/26/2026	Kimberly Middle School.	
Check	01/26/2026	BSN Sports	INV # 932444283 - Black Tech Flc hoodies (30)
Deposit	01/27/2026		Deposit
Check	01/27/2026	Kimberly Child Nutrition	Booster Concessions rebate
Check	01/27/2026	Burley High School	2026 Wwerstling Cassia Clash entry fee - Kimner...
Check	01/27/2026	Melanie Grijalva	Per Diem - KHS Debate to Rigby HS - Jan. 30-3...
Check	01/27/2026	Kody Barnes	Reimbursement for Teaching & Modeling Behavi...
Check	01/27/2026	Idaho High School Activitie...	INV # A-4800 -IHSAA Wrestling Coaches cards
Check	01/27/2026	Minico High School	KHS Wrestling entry fee
Deposit	01/27/2026		Deposit
Deposit	01/27/2026		Deposit
Transfer	01/28/2026		8 NHS dinner tickets for KHS Athletic workers 1/...
Check	01/28/2026	Burley High School	2026 Wrestling Big Mountain entry fee - Kimberl...
Check	01/28/2026	Mason's Trophies & Gifts	INV # 109131 - JV Wrestling and INV # 108940 ...
Payment	01/28/2026	Brackett, Rhett - 2027	
Payment	01/28/2026	Quispe, Valentna - 2026	
Deposit	01/28/2026		Deposit
Deposit	01/29/2026		Deposit
Deposit	01/29/2026		Deposit

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Type	Date	Name	Memo
Bill	01/30/2026	4Throws.com	INV # D4120
Bill Pmt -Check	01/30/2026	4Throws.com	INV # D4120
Deposit	01/30/2026		Deposit
Deposit	01/31/2026		Deposit
Deposit	01/31/2026		Deposit
Deposit	01/31/2026		Deposit

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Split	Amount
-SPLIT-	200.00
Accounts Receivable	200.00
-SPLIT-	12.05
Accounts Receivable	40.00
-SPLIT-	434.00
-SPLIT-	288.00
Membership/Fees/...	-150.00
Wrestling	-70.00
Meals/Travel	-35.00
-SPLIT-	-55.00
-SPLIT-	-55.56
-SPLIT-	-15,962.90
Quarter Awards	1,000.00
Parking Permit	-15.00
Entry Fees Expense	-350.00
-SPLIT-	-1,200.00
-SPLIT-	1,489.84
-SPLIT-	-1,050.73
Accounts Payable	-1,050.73
Athletic Program Ads	-1,200.00
Athletic Program Ads	-1,200.00
Entry Fees Expense	-90.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
-SPLIT-	80.00
IDLA Class	40.00
-SPLIT-	80.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
-SPLIT-	80.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
-SPLIT-	80.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
IDLA Class	40.00
-SPLIT-	233.00
Accounts Receivable	40.00
-SPLIT-	6,663.62
JV Wrestling Tourn...	326.00
-SPLIT-	346.00
Accounts Receivable	40.00
-SPLIT-	80.00
Debate	-55.00
Wrestling	-105.00
Meals/Travel	-20.00
JV Wrestling Tourn...	-224.75
Wrestling	-100.00
Wrestling	-420.00
Wrestling	-300.00
-SPLIT-	-310.46
-SPLIT-	-4,267.91
-SPLIT-	407.59
-SPLIT-	-1,426.35
Accounts Payable	-1,426.35
FFA	-29.97
Yearbook	-5,846.85

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Split	Amount
-SPLIT-	-3,405.93
-SPLIT-	-3,042.33
-SPLIT-	-497.76
-SPLIT-	1,054.00
Accounts Receivable	80.00
Accounts Receivable	57.00
Accounts Receivable	120.00
-SPLIT-	6,347.60
Yearbook	42.00
Accounts Receivable	80.00
-SPLIT-	370.00
BPA	15.00
BPA	15.00
Greenhouse	-883.35
Accounts Payable	-883.35
-SPLIT-	-968.00
Accounts Payable	-968.00
FFA	-1,181.30
Accounts Payable	-1,181.30
Athletic Worker Hours	-884.84
FFA	-405.00
Entry Fees Expense	-100.00
General	-8.27
Entry Fees Expense	-450.00
FFA	-791.49
-SPLIT-	-597.92
IDLA Class	-40.00
-SPLIT-	337.57
-SPLIT-	358.00
-SPLIT-	-7,048.29
-SPLIT-	-2,704.02
-SPLIT-	-1,163.40
Meals/Travel	-35.00
-SPLIT-	461.00
Student Activities	371.55
-SPLIT-	4,530.00
Accounts Receivable	80.00
Accounts Receivable	40.00
Football Club	-6,595.00
BPA	-502.70
One to One Tech D...	-20.00
Student Activities	-120.00
-SPLIT-	-7,071.70
-SPLIT-	7,028.62
-SPLIT-	250.00
Accounts Receivable	15.00
-SPLIT-	826.00
Accounts Receivable	40.00
Accounts Receivable	40.00
IHSAA Activity Cards	105.00
Football Club	-2,741.88
-SPLIT-	1,258.48
General	-214.00
Entry Fees Expense	-250.00
Debate	-70.00
Membership/Fees/...	-20.00
IHSAA Activity Cards	-90.00
Wrestling	-100.00
-SPLIT-	1,089.71
-SPLIT-	230.39
Meals/Travel	-120.00
Wrestling	-60.00
-SPLIT-	-68.25
Accounts Receivable	240.00
Accounts Receivable	15.00
-SPLIT-	4,676.00
-SPLIT-	464.77
-SPLIT-	379.41

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Split	Amount
-SPLIT-	-1,237.96
Accounts Payable	-1,237.96
-SPLIT-	2,403.00
-SPLIT-	520.00
-SPLIT-	92.33
-SPLIT-	281.00