

Kimberly High School

Transaction List by Date

May 2026

Type	Date	Name	Memo
May 26			
Deposit	05/01/2026		Deposit
Deposit	05/01/2026		Deposit
Payment	05/04/2026	Hollibaugh, Hayden - 2029	
Payment	05/04/2026	Abramowski, Kailee - 2027	
Deposit	05/04/2026		Deposit
Deposit	05/05/2026		Deposit
Deposit	05/05/2026		Deposit
Check	05/05/2026	Kelly Gibbons	2026 SCIC District Track recorder - May 6 & 7,2...
Check	05/05/2026	Tarril Smith	2026 SCIC District Track Starter and ref - May 6 ...
Check	05/05/2026	Clyde Goodrich	2026 SCIC District Track Starter - May 6 & 7,2026
Check	05/05/2026	Amy Welch	2026 SCIC District Track Manager - May 6 & 7,2...
Check	05/05/2026	Monterey Jacks	Pizza for Choir lunch - 4/30/3026
Check	05/05/2026	Steve Regan Co.	INV # 1577024 - Pyrethrum TR fogger & basket ...
Deposit	05/06/2026		Deposit
Check	05/06/2026	BSN Sports	INV # 933963655 - Blem baseballs
Check	05/06/2026	Select Source Inc	INV # 36156 - Semi gloss spray paint
Bill	05/06/2026	Rainbow Printing & Magnets	INV # 00163228- 2026-27 Parking permits - (360)
Bill Pmt -Check	05/06/2026	Rainbow Printing & Magnets	INV # 00163228- 2026-27 Parking permits - (360)
Check	05/06/2026	Jostens (Chicago)	INV # 39552192 and INV # 39536575
Invoice	05/06/2026	Budden, Asher - 2026	
Invoice	05/06/2026	Carter, Jace - 2026	
Invoice	05/06/2026	Grant, Cooper - 2026	
Invoice	05/06/2026	Paz, Geronimo - 2026	
Invoice	05/06/2026	Richins, Audrey - 2026	
Invoice	05/06/2026	Falls Brand TW	
Invoice	05/06/2026	Morley, Teejin - 2027	
Invoice	05/06/2026	Paz, Carlos - 2028	
Invoice	05/06/2026	Santos, Alexander - 2028	
Payment	05/07/2026	Hunsaker, Landon - 2026	
Check	05/07/2026	Bradley Miller	Per Deim - KHS State Golf team to Eagle Hill - ...
Deposit	05/07/2026		Deposit
Deposit	05/08/2026		Deposit
Deposit	05/08/2026		Deposit
Deposit	05/09/2026		Deposit
Payment	05/11/2026	Lloyd, Porter - 2026	
Payment	05/11/2026	Langston, Addison - 2026	
Invoice	05/11/2026	RISE School	
Check	05/11/2026	MCU Sports	INV # 2337 - 2026 State Softballhoodies
Payment	05/11/2026	Walker, Cy - 2026	
Payment	05/11/2026	Standlee Hay	
Check	05/12/2026	MCU Sports	INV # 2501 - 2026 State Track hoodie
Check	05/12/2026	Fourth District Coaches As...	2026 4th District Coaches Banquet - Kimberly (18)
Payment	05/12/2026	Chavez, Emma - 2027	
Check	05/12/2026	Rachelle Mueller	2026 Senior Grad Night Celebration donations
Deposit	05/12/2026		Deposit
Transfer	05/12/2026		Donation for 2026 Cinco de Mayo pictures
Transfer	05/12/2026		Transfer Donatons from Choir Trip 2026
Transfer	05/12/2026		Transfer from Choir trip donations to Tri-M
Check	05/12/2026	Mason's Trophies & Gifts	INV # 110144 - 2026 Outstanding student troph...
Check	05/12/2026	Magic Valley MTB INC	INV # 2025 - Kimberly MTB team fees
Check	05/12/2026	Matthew Belliston	Reibursement: Jifi Stop- fuel for rental car for 20...
Check	05/12/2026	Stephanie Midgley	Refund-2026 Choir Trip deposit for Giselle Midgl...
Check	05/12/2026	Emily Long	Refund-2026 Choir Trip deposit for Kayla Long
Check	05/12/2026	Alphagraphies	INV # TF-551145- 2026 Senior Grad Yard signs
Check	05/12/2026	Kimberly School District	INV # May 4, 2026
Check	05/12/2026	Creative Carpentry	INV # 4322 - painting 2026 Senior night baseball...
Check	05/12/2026	Wilbur-Ellis	INV # 17786117 - Safari 20 SG 4- lb
Check	05/12/2026	Jostens (Twin Falls)	INV # 5274-9871 - Silver Grad cords - StuCo 2026
Check	05/12/2026	Highland High School	2026 Peg Peterson VB entry fee - Kimberly HS
Check	05/12/2026	Rocky Mountain High School	2026 Var. Volleyball entry fee for Kimberly HS - ...
Credit Memo	05/12/2026	Bruning, MaCraye - 2026	
Payment	05/12/2026	Bruning, MaCraye - 2026	
Check	05/12/2026	Kimberly Legion Baseball	Santos family fundraiser from Legion BB conces...
Deposit	05/13/2026		Deposit
Payment	05/13/2026	Silene, Kanan - 2026	
Payment	05/13/2026	Richins, Audrey - 2026	
Deposit	05/13/2026		Deposit

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Deposit	05/13/2026		Deposit
Payment	05/13/2026	Jackson, Konner - 2027	
Check	05/13/2026	Idaho High School Activitie...	Gate:4A Regional Baseball State Tournament @...
Deposit	05/13/2026		Deposit
Deposit	05/14/2026		Deposit
Check	05/14/2026	Melanie Grijalva	Per Diem - State Track to Middleton- May 14-16,...
Deposit	05/14/2026		Deposit
Deposit	05/14/2026		Deposit
Deposit	05/14/2026		Deposit
Payment	05/15/2026	Ledbetter, Carson - 2026	
Payment	05/15/2026	Carter, Jace - 2026	
Payment	05/15/2026	Williams, Liam - 2029	
Payment	05/15/2026	Williams, Wyatt - 2027	
Deposit	05/15/2026		Deposit
Check	05/15/2026	First Federal Bank	Refund: Teresa Rovig - Venmo -paid three times...
Deposit	05/16/2026		Deposit
Deposit	05/16/2026		Deposit
Deposit	05/18/2026		Deposit
Deposit	05/18/2026		Deposit
Bill	05/18/2026	Idaho State Tax Commission	Permit # 000024507-08-April 2026 Sales tax
Bill Pmt -Check	05/18/2026	Idaho State Tax Commission	Permit # 000024507-08-April 2026 Sales tax
Deposit	05/19/2026		Deposit
Payment	05/19/2026	McGoveran, Zach - 2026	
Payment	05/19/2026	Heideman, Vyvian - 2028	
Payment	05/19/2026	Stanger, Collin - 2027	
Check	05/19/2026	Jeff Cooper	2026 Graduation Baggpiper - May,21, 2026
Check	05/19/2026	Vanessa Darrington	2026 Graduation Pianist - May,21, 2026
Check	05/19/2026	IDLA	INV # 414349-1 - 2026 March COH - 35 @ \$40
Check	05/19/2026	Universal Cheerleaders Ass...	INV # REG0011699411 - Deposit- Kimberly HS -...
Check	05/19/2026	Whitney Hanson	INV # May 12, 2026 - 2 day Cheer camp registra...
Check	05/19/2026	Treasure Valley Coffee	
Check	05/19/2026	Quickdraw Embroidery & S...	INV # 69497, INV # 69519, INV # 69676, INV # 6...
Bill	05/19/2026	Mud Hole	INV # 853856 - fishing pole kits - Fish & Wildlife ...
Bill Pmt -Check	05/19/2026	Mud Hole	INV # 853856 - fishing pole kits - Fish & Wildlife ...
Payment	05/19/2026	Bratkov, Emma - 2026	
Transfer	05/19/2026		Expired NHS Scholarships - 2023 Payton Willie ...
Credit Memo	05/20/2026	Morquecho, Juan - 2026	
Payment	05/20/2026	Stanger, Collin - 2027	
Deposit	05/20/2026		Deposit
Invoice	05/20/2026	RISE School	
Deposit	05/20/2026		Deposit
Payment	05/21/2026	Paz, Geronimo - 2026	
Payment	05/21/2026	Ziebarth, Ryker - 2026	
Deposit	05/21/2026		Deposit
Deposit	05/21/2026		Deposit
Check	05/21/2026	Rachelle Mueller	2026 Grad Night donation and registration
Invoice	05/21/2026	Black, Aubreyanne - 2026	
Invoice	05/21/2026	Herrera, Vanessa - 2026	
Invoice	05/21/2026	Olsen, Maizee - 2026	
Deposit	05/21/2026		Deposit
Deposit	05/21/2026		Deposit
Deposit	05/21/2026		Deposit
Deposit	05/21/2026	Dragon Fly	Deposit
Credit Memo	05/22/2026	Olsen, Maizee - 2026	
Payment	05/22/2026	Gray, Camden - 2027	
Payment	05/22/2026	Searby, Jackson - 2026	
Payment	05/22/2026	Millenkamp, Johnny - 2026	
Payment	05/22/2026	Peterson, Ella - 2026	
Payment	05/22/2026	Budden, Asher - 2026	
Credit Memo	05/22/2026	Weilep, Rhylee - 2028	
Payment	05/22/2026	Morquecho, Juan - 2026	
Payment	05/22/2026	Watson, Hailey - 2028	
Check	05/22/2026	Canyon Springs Golf Course	INV # May 20, 2026 - Kimberly Golf team fees
Check	05/22/2026	Pleasant Valley Golf Course	2026 Pleasant Valley Golf cards and Golf fees
Check	05/22/2026	First Federal Bank	Club MAD - Pizza Hut reimbursenet for pizza
Check	05/22/2026	Tiffany Unger	Reimbursement for Bible Club 2026 Grad cords
Check	05/22/2026	TJ Sorensen	Per Diem for JV Softball 4/22/26, State Softball -...
Check	05/22/2026	Chad Heider	Reimbursement for Primo and Luluemon team G...

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Check	05/22/2026	Mason's Trophies & Gifts	INV # 100344 -Baseball & INV # 110308- KHS G...
Check	05/22/2026	Kimberly School District	INV # May 12, 2026 and INV # May 13, 2026
Invoice	05/22/2026	Johnson, Haylee - 2028	
Payment	05/22/2026	Johnson, Haylee - 2028	
Check	05/22/2026	Kimberlee Robinson	Reimbursement for lights and batteries -2026 G...
Check	05/22/2026	Magic Valley Shriners	2026 Shriner football coaches - KHS (9)
Transfer	05/22/2026		2026 NHS Scholarship Award - Holly Erickson
Transfer	05/22/2026		2026 NHS Scholarship Award - Velentina Quispe
Transfer	05/22/2026		2026 NHS Scholarship Award for Dillon Derricott
Transfer	05/22/2026		2026 Senior Class Graduation banner
Payment	05/22/2026	Gibson, Kasen - 2028	
Payment	05/22/2026	Stutzman, Mannix - 2027	
Payment	05/22/2026	Packham, Kenadi - 2028	
Payment	05/22/2026	Gonzales, Alianna - 2026	
Payment	05/22/2026	Black, Aubreyanne - 2026	
Deposit	05/22/2026		Deposit
Deposit	05/23/2026		Deposit
Deposit	05/26/2026		Deposit
Payment	05/26/2026	Miller, Matthew - 2027	
Check	05/26/2026	Kimberly School District	May 2026 visa statement
Credit Memo	05/26/2026	Herrera, Vanessa - 2026	
Payment	05/26/2026	Falls Brand TW	
Deposit	05/27/2026		Deposit
Deposit	05/27/2026		Deposit
Check	05/27/2026	Kimberly School District	May 2026 visa statement
Check	05/27/2026	Kimberly School District	May 2026 visa statement
Check	05/27/2026	Kimberly School District	May 2026 visa statement
Check	05/27/2026	Visa - Zions	May 2026 visa statement
Check	05/27/2026	Visa - Zions	May 2026 visa statement
Check	05/27/2026	Visa - Zions	May 2026 visa statement
Check	05/27/2026	Visa - Zions	May 2026 visa statement
Deposit	05/28/2026		Deposit
Payment	05/28/2026	Wright Physical Therapy	
Payment	05/28/2026	C-N-R Construction	
Deposit	05/28/2026		Deposit
Check	05/28/2026	University of Idaho -FFA	
Check	05/28/2026	Idaho FFA Foundation	2026 FFA Scholarship Raffle tickets - KHS
Check	05/28/2026	Ewell Educational Services	INV # 24-24831 ,INV # 24-24855 , INV # 24-24884
Check	05/28/2026	Mason's Trophies & Gifts	INV # 110207 - Orchestra plaque
Check	05/28/2026	Select Source Inc	INV # 36971 - Spray paint (3)
Check	05/28/2026	Jessica Seamons	Refund Golf polo shirt
Check	05/28/2026	Brooke Helm	Reimbursement - Javelin training program - track
Deposit	05/28/2026		Deposit
Deposit	05/29/2026		Deposit
Transfer	05/29/2026		Funds Transfer to Theatre from Showtime Perfor...
Deposit	05/29/2026		Deposit
Deposit	05/29/2026		Deposit
Deposit	05/30/2026		Deposit
Deposit	05/30/2026		Deposit
Deposit	05/30/2026		Deposit

May 26

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06/01/26

Split	Amount
-SPLIT-	740.00
-SPLIT-	6,374.44
Accounts Receivable	80.00
Accounts Receivable	40.00
-SPLIT-	1,842.00
-SPLIT-	2,790.00
-SPLIT-	174.50
SCIC	-150.00
-SPLIT-	-320.00
-SPLIT-	-320.00
SCIC	-250.00
Choir	-80.50
Greenhouse	-138.34
Greenhouse	1,456.00
Baseball Club	-321.36
Yearbook	-11.99
Parking Permit	-417.60
Accounts Payable	-417.60
-SPLIT-	-1,014.85
-SPLIT-	80.00
-SPLIT-	120.00
-SPLIT-	160.00
IDLA Class	40.00
IDLA Class	40.00
Greenhouse	185.00
Football Club	150.00
-SPLIT-	690.00
-SPLIT-	1,626.00
Accounts Receivable	200.00
-SPLIT-	-140.00
-SPLIT-	2,789.00
-SPLIT-	6,136.00
-SPLIT-	1,910.50
-SPLIT-	2,542.00
Accounts Receivable	40.00
Accounts Receivable	40.00
Yearbook	20.00
Softball Club	-244.00
Accounts Receivable	80.00
Accounts Receivable	1,000.00
Track Club	-40.00
-SPLIT-	-360.00
Accounts Receivable	40.00
Senior Class	-850.00
-SPLIT-	19.91
Club MAD	-7.00
Choir Trip	-500.00
Choir Trip	-110.00
Tri-M	-77.60
Mountain Biking Club	-509.54
Choir Trip	-19.19
Choir Trip	-50.00
Choir Trip	-50.00
Senior Class	-234.24
-SPLIT-	-2,557.41
Baseball Club	-600.00
Greenhouse	-409.05
Student Council	-96.00
Volleyball Club	-400.00
Volleyball Club	-500.00
-SPLIT-	-1,150.00
Accounts Receivable	150.00
Baseball Club	-308.00
-SPLIT-	219.12
Accounts Receivable	40.00
Accounts Receivable	80.00
-SPLIT-	1,431.00

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Split	Amount
-SPLIT-	9,421.31
Accounts Receivable	40.00
SCIC	-1,081.00
-SPLIT-	55.03
-SPLIT-	7,351.00
State Track	-90.00
-SPLIT-	1,711.10
-SPLIT-	5,943.00
-SPLIT-	119.11
Accounts Receivable	20.00
Accounts Receivable	160.00
Accounts Receivable	80.00
Accounts Receivable	160.00
-SPLIT-	827.00
Senior Class	-220.00
-SPLIT-	1,538.00
-SPLIT-	360.41
-SPLIT-	30.58
-SPLIT-	1,911.00
-SPLIT-	-1,196.72
Accounts Payable	-1,196.72
-SPLIT-	54.87
Accounts Receivable	40.00
Accounts Receivable	40.00
Accounts Receivable	40.00
Senior Class	-100.00
Senior Class	-100.00
IDLA Class	-1,400.00
Cheerleaders	-2,900.00
Cheerleaders	-1,625.00
-SPLIT-	-66.63
-SPLIT-	-5,515.39
Greenhouse	-775.03
Accounts Payable	-775.03
Accounts Receivable	40.00
NHS Scholarship	-450.00
-SPLIT-	-370.00
Accounts Receivable	40.00
-SPLIT-	1,886.00
Yearbook	32.00
-SPLIT-	59.89
Accounts Receivable	80.00
Accounts Receivable	40.00
-SPLIT-	1,098.69
-SPLIT-	855.00
-SPLIT-	-1,130.00
HOSA	22.00
HOSA	22.00
HOSA	22.00
-SPLIT-	1,735.75
-SPLIT-	492.70
-SPLIT-	930.54
Ref Pay	1,870.70
HOSA	-22.00
Accounts Receivable	40.00
Accounts Receivable	80.00
Accounts Receivable	120.00
Accounts Receivable	40.00
Accounts Receivable	80.00
IDLA Class	-40.00
Accounts Receivable	633.00
Accounts Receivable	40.00
-SPLIT-	-1,913.00
-SPLIT-	-6,720.00
Club MAD	-53.19
Bible Club - KHS	-38.01
-SPLIT-	-58.50
Golf Club	-2,443.30

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Split	Amount
-SPLIT-	-287.50
-SPLIT-	-7,877.93
-SPLIT-	80.00
Accounts Receivable	240.00
Senior Class	-99.60
Football Club	-450.00
National Honor Soci...	-500.00
National Honor Soci...	-500.00
National Honor Soci...	-500.00
Senior Class	-48.00
Accounts Receivable	40.00
Accounts Receivable	40.00
Accounts Receivable	160.00
Accounts Receivable	20.00
Accounts Receivable	22.00
-SPLIT-	1,435.00
-SPLIT-	1,055.00
-SPLIT-	1,363.00
Accounts Receivable	120.00
-SPLIT-	-13,829.62
HOSA	-22.00
Accounts Receivable	185.00
-SPLIT-	80.11
-SPLIT-	2,510.00
-SPLIT-	-4,846.55
-SPLIT-	-1,453.87
-SPLIT-	-1,541.97
-SPLIT-	-2,102.47
-SPLIT-	-4,172.23
-SPLIT-	-4,385.54
-SPLIT-	-971.16
-SPLIT-	2,705.00
Accounts Receivable	200.00
Accounts Receivable	1,000.00
-SPLIT-	8,534.66
-SPLIT-	-2,200.00
FFA	-940.00
-SPLIT-	-2,225.00
Tri-M	-2.40
FFA	-20.07
Golf Club	-25.00
Track Club	-50.00
-SPLIT-	40.03
-SPLIT-	2,463.00
KHS Show Time Pe...	-9,447.77
-SPLIT-	6,006.00
-SPLIT-	7,864.01
-SPLIT-	141.18
-SPLIT-	150.00
-SPLIT-	799.26