

Kimberly High School

Transaction List by Date

July 2025

Type	Date	Name	Memo	Split	Amount
Jul 25					
Deposit	07/01/2025		Deposit	-SPLIT-	25.43
Deposit	07/02/2025		Deposit	-SPLIT-	66.30
Deposit	07/04/2025		Deposit	-SPLIT-	15.14
Deposit	07/07/2025		Deposit	-SPLIT-	56.31
Deposit	07/07/2025		Deposit	-SPLIT-	122.91
Deposit	07/08/2025		Deposit	-SPLIT-	76.29
Deposit	07/09/2025		Deposit	-SPLIT-	1,080.00
Deposit	07/09/2025		Deposit	-SPLIT-	30.28
Deposit	07/10/2025		Deposit	-SPLIT-	50.86
Deposit	07/11/2025		Deposit	-SPLIT-	158.82
Deposit	07/13/2025		Deposit	-SPLIT-	233.69
Deposit	07/14/2025		Deposit	-SPLIT-	127.76
Deposit	07/14/2025		Deposit	-SPLIT-	40.57
Check	07/14/2025	Adventure Motors Sports	Purchase of a 2011 Honda four wheeler - TRX42...	Equip/Supplies	-3,701.00
Payment	07/28/2025	Anderson, John - 2028		Accounts Receivable	75.00
Deposit	07/28/2025		Deposit	-SPLIT-	340.00
Deposit	07/29/2025		Deposit	-SPLIT-	601.78
Invoice	07/30/2025	Cystrunk, A'Jah - 2027		Band	185.00
Check	07/30/2025	Madison Smith	Reimbursement - Teaching and modeling Behav...	Membership/Fees/...	-20.00
Check	07/30/2025	Manuel Chavez	Reimbursement - Teaching and modeling Behav...	Membership/Fees/...	-20.00
Check	07/30/2025	Joni Solosabal	Reimbursement - Teaching and modeling Behav...	Membership/Fees/...	-20.00
Check	07/30/2025	Erica Reis	Reimbursement - Teaching and modeling Behav...	-SPLIT-	-70.00
Check	07/30/2025	International Minute Press	INV # 6469 - 2025-26 registration forms and acti...	-SPLIT-	-454.79
Check	07/30/2025	Welch Music, Inc.	INV # 3339 - repairs for a Antique Euphonium	Band	-185.00
Check	07/30/2025	Magic Valley MTB INC	INV # 2025 - Kimberly MTB - team fees	Mountain Biking Club	-328.00
Check	07/30/2025	Continental Athletic Supplies	INV # 2455 - 2025 recertifying football helmets (52)	Equip/Supplies	-1,466.74
Check	07/30/2025	Utah Valley University	Student ID # 11089959 - Ava Copeland - NHS S...	NHS Scholarship	-400.00
Check	07/30/2025	BYU - Idaho	Student ID # 83-510-4360 - Joslyn Searle - NH...	NHS Scholarship	-200.00
Check	07/30/2025	Quickdraw Embroidery & S...	INV # 67448- 2025 Good Neighbor Day fun run t...	Cross Country Club	-499.50
Check	07/30/2025	Treasure Valley Coffee	INV # 2160.10992571 and INV# 2160:11016720...	-SPLIT-	-89.90
Check	07/30/2025	Kimberly School District	INV # June 25, 2025 - 2025 April - May Driver E...	Drivers Ed	-1,000.00
Check	07/30/2025	BSN Sports	INV # 930015207 and INV # 929934725 -spirit ...	-SPLIT-	-4,538.60
Check	07/31/2025	Mason's Trophies & Gifts	INV # 107568 and INV # 106539	-SPLIT-	-307.10
Invoice	07/31/2025	Starr Corporation.		Gate Football	1,500.00
Invoice	07/31/2025	Idaho Vipers		Gate Football	1,500.00
Check	07/31/2025	Fourth District Activities As...	Kimberly HS. 2025 26 Activities Membership fees	Membership/Fees/...	-900.00
Check	07/31/2025	Idaho FFA State Association	Chapter ID#: ID0024 -KHS 2024-25 Membership...	-SPLIT-	-1,696.00
Check	07/31/2025	Twin Falls Signs	INV # 28542 - signs for 2025-26 Booster parking	Equip/Supplies	-528.50
Deposit	07/31/2025		Deposit	-SPLIT-	18,825.00
Deposit	07/31/2025		Interest	General	51.08

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