

Kimberly High School Transaction List by Date April 2026

Type	Date	Name	Memo	Split	Amount
Apr 26					
Deposit	04/01/2026		Deposit	-SPLIT-	46.02
Deposit	04/01/2026		Deposit	-SPLIT-	59.00
Check	04/01/2026	Angelica Garcia	2026 SCIC District BBB - Ticket taker - one game	-SPLIT-	-30.00
Check	04/01/2026	Lucy Stapp	2026 SCIC District BBB - Ticket taker - one gam...	SCIC	-30.00
Check	04/01/2026	Jolene Toone	2026 SCIC District BBB - Clock- one game 2/23/...	SCIC	-30.00
Check	04/01/2026	Megan Gallegos	2026 SCIC District BBB - Shot Clock- one game ...	SCIC	-30.00
Check	04/01/2026	Logan Briggs	2026 SCIC District BBB one game - 2/23/26	SCIC	-30.00
Check	04/01/2026	Tanner Baumann	SCIC District BBB Gooding AD - 2/23/2026 one ...	SCIC	-30.00
Check	04/01/2026	Crystal Elder	SCIC District JV BBB Filer ticket taker two gam...	SCIC	-50.00
Check	04/01/2026	Nate Losser	SCIC District JV BBB Filer ticket taker one gam...	SCIC	-30.00
Check	04/01/2026	Tom Crozier	SCIC District JV BBB Filer Scorebook 3 games	-SPLIT-	-80.00
Check	04/01/2026	Marisa Crozier	SCIC District JV BBB Filer clock 3 games	-SPLIT-	-80.00
Check	04/01/2026	Jake Oyler	SCIC District JV BBB Filer clock 1 game	SCIC	-30.00
Check	04/01/2026	Shon White	SCIC District BBB Filer ticket taker 1 game	SCIC	-30.00
Check	04/01/2026	Cassie Ferguson	SCIC District BBB Filer Shot clock 1 game	SCIC	-30.00
Check	04/01/2026	Brodie Parrott	SCIC District BBB Filer Admin 3 games	-SPLIT-	-80.00
Check	04/01/2026	Chase Vincent	SCIC District BBB Announcer 1 game 2/23/26	SCIC	-30.00
Check	04/01/2026	Gooding High School	2026 SCIC District BBB share after expenses	SCIC	-1,736.88
Check	04/01/2026	Filer High School	2026 SCIC District BBB share after expenses	SCIC	-1,736.88
Check	04/01/2026	Buhl High School	2026 SCIC District BBB share after expenses	SCIC	-1,736.88
Transfer	04/01/2026		2026 SCIC District BBB share, Official Ref pay, ...	SCIC	-3,776.28
Deposit	04/02/2026		Deposit	-SPLIT-	154.64
Check	04/02/2026	Silver Sage Golf Course	Kimberly Golf entry fee	Entry Fees Expense	-110.00
Check	04/02/2026	Snake River High School	Kimberly HS Golf entry fee Boys	Entry Fees Expense	-100.00
Check	04/02/2026	Advantage Signs & Banners	INV # 2067 - Double sided signs for Cheer	Cheerleaders	-460.00
Check	04/02/2026	Twin Falls Golf Course	Kimberly Golf Entry fee	Entry Fees Expense	-154.00
Check	04/02/2026	Select Source Inc	INV # 35382 - Caulk, Mouse sheet, Gap & Crack...	Ag Structures	-44.95
Check	04/02/2026	BSN Sports		-SPLIT-	-2,671.01
Check	04/02/2026	Hutcheson, Kayla	Reimbursement - Walmart Softball snacks	Softball Club	-84.30
Transfer	04/02/2026		2026 Auction Raffle tickets -Softball - Parent Th...	Softball Club	-625.00
Transfer	04/02/2026		Transfer for Paint for the robot	Softball Club	-100.00
Deposit	04/02/2026		Deposit	-SPLIT-	537.00
Check	04/03/2026	Butte Fence, Inc.	INV # 0131442-IN , INV # 0131443-IN - Fence ...	-SPLIT-	-3,980.63
Check	04/03/2026	Fourth District Activities As...	2026 SCIC District IV BBB tournament 10% shar...	SCIC	-1,261.53
Check	04/03/2026	JW Pepper	INV # 368478086- Frozen MP3 for Spring concert	Theater	-54.00
Check	04/03/2026	University of Idaho Extension	INV # 6903 -Beef tags - 4H Livestock - Kimberly ...	FFA	-12.50
Check	04/03/2026	Jeremy Walker	Reimbursements	-SPLIT-	-1,486.03
Check	04/03/2026	Michelle Belliston	Reimbursement for Costco pizza for Spring Choi...	Choir Trip	-26.34
Check	04/03/2026	Kimberly School District	INV # April 2, 2026 - March athletic worker hours	Athletic Worker Hours	-242.21
Invoice	04/03/2026	Bishop, Isabella - 2028		-SPLIT-	160.00
Invoice	04/03/2026	Gonzales, Alianna - 2026		IDLA Class	40.00
Invoice	04/03/2026	Heideman, Vyvian - 2028		IDLA Class	40.00
Invoice	04/03/2026	Sassercollins, Wyatt - 2028		IDLA Class	40.00
Invoice	04/03/2026	Javid, Serenity - 2029		IDLA Class	40.00
Invoice	04/03/2026	Miller, Matthew - 2027		-SPLIT-	80.00
Invoice	04/03/2026	Abramowski, Kailee - 2027		IDLA Class	40.00
Invoice	04/03/2026	Anthony, Olivia - 2027		-SPLIT-	200.00
Invoice	04/03/2026	Ash, Alexander - 2029		IDLA Class	40.00

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Type	Date	Name	Memo	Split	Amount
Invoice	04/03/2026	Bratkov, Elijah - 2028		-SPLIT-	120.00
Invoice	04/03/2026	Chappell, Alyssa - 2029		IDLA Class	40.00
Invoice	04/03/2026	Chavez, Emma - 2027		IDLA Class	40.00
Invoice	04/03/2026	Eaton, Clairra - 2029		IDLA Class	40.00
Invoice	04/03/2026	Fisher, Hannah - 2028		IDLA Class	40.00
Invoice	04/03/2026	Gibson, Kasen - 2028		IDLA Class	40.00
Invoice	04/03/2026	Gomez, Isaac - 2029		IDLA Class	40.00
Invoice	04/03/2026	Gonzalez, Neiko - 2028		IDLA Class	40.00
Invoice	04/03/2026	Gray, Camden - 2027		IDLA Class	40.00
Invoice	04/03/2026	Hine, Ashley - 2028		IDLA Class	40.00
Invoice	04/03/2026	Hollibaugh, Hayden - 2029		-SPLIT-	80.00
Invoice	04/03/2026	Hunsaker, Landon - 2026		-SPLIT-	80.00
Invoice	04/03/2026	Johnson, Cassidy - 2027		IDLA Class	40.00
Invoice	04/03/2026	Johnson, Haylee - 2028		-SPLIT-	80.00
Invoice	04/03/2026	Kerner, Brock - 2026		IDLA Class	40.00
Invoice	04/03/2026	Larson, Teagen - 2027		-SPLIT-	80.00
Invoice	04/03/2026	Ledbetter, Carson - 2026		IDLA Class	40.00
Invoice	04/03/2026	Ledbetter, Kolby - 2028		IDLA Class	40.00
Invoice	04/03/2026	Lloyd, Porter - 2026		IDLA Class	40.00
Invoice	04/03/2026	McCoy, Maeli - 2029		IDLA Class	40.00
Invoice	04/03/2026	Millenkamp, Johnny - 2026		-SPLIT-	120.00
Invoice	04/03/2026	Miller, Oaklyn - 2028		IDLA Class	40.00
Invoice	04/03/2026	Nield, Braelund - 2029		IDLA Class	40.00
Invoice	04/03/2026	Nield, Paige - 2029		IDLA Class	40.00
Invoice	04/03/2026	Packham, Kenadi - 2028		-SPLIT-	160.00
Invoice	04/03/2026	Perry, Joslian, 2029		IDLA Class	40.00
Invoice	04/03/2026	Peterson, Bentley - 2028		IDLA Class	40.00
Invoice	04/03/2026	Peterson, Ella - 2026		IDLA Class	40.00
Invoice	04/03/2026	Quispe, Valentna - 2026		IDLA Class	40.00
Invoice	04/03/2026	Regnier, Gauge - 2028		-SPLIT-	120.00
Invoice	04/03/2026	Robbins, Bryce - 2029	VOID:	IDLA Class	0.00
Invoice	04/03/2026	Rogers, Cody - 2027		IDLA Class	40.00
Invoice	04/03/2026	Shepherd, Abigayle - 2028		IDLA Class	40.00
Invoice	04/03/2026	Slagel, Sydney - 2028		IDLA Class	40.00
Invoice	04/03/2026	Smith, Addyson - 2026		-SPLIT-	80.00
Invoice	04/03/2026	Vollmer, Hailey - 2027		IDLA Class	40.00
Invoice	04/03/2026	Warwick, Rosslyn - 2028		-SPLIT-	80.00
Invoice	04/03/2026	Williams, Carson - 2027		-SPLIT-	120.00
Invoice	04/03/2026	Williams, Liam - 2029		-SPLIT-	80.00
Invoice	04/03/2026	Williams, Porter 2028		-SPLIT-	160.00
Invoice	04/03/2026	Williams, Wyatt - 2027		-SPLIT-	160.00
Check	04/03/2026	Clyde Goodrich		-SPLIT-	-135.00
Invoice	04/03/2026	Avery, Sophia - 2027		IDLA Class	40.00
Invoice	04/03/2026	Barrett, Stacy - 2029		IDLA Class	40.00
Invoice	04/03/2026	Bitner, Haley - 2028		IDLA Class	40.00
Invoice	04/03/2026	Carter, Jace - 2026		IDLA Class	40.00
Invoice	04/03/2026	Clark, Caden - 2027		-SPLIT-	80.00
Invoice	04/03/2026	Close, Braden - 2027		IDLA Class	40.00
Invoice	04/03/2026	Gier, Cooper - 2027		-SPLIT-	80.00

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Invoice	04/03/2026	Gil, Sofia - 2026		-SPLIT-	80.00
Invoice	04/03/2026	Elizondo, Brandon - 2027		IDLA Class	40.00
Invoice	04/03/2026	Hernandez - Geovanni - 2027		-SPLIT-	120.00
Invoice	04/03/2026	Hopkins, Shayna - 2027		-SPLIT-	80.00
Invoice	04/03/2026	Jackson, Konner - 2027		IDLA Class	40.00
Invoice	04/03/2026	Morley, Tieran - 2028		IDLA Class	40.00
Invoice	04/03/2026	Navarro, Jesus - 2026		IDLA Class	40.00
Invoice	04/03/2026	Pettingill, Britney - 2029		IDLA Class	40.00
Invoice	04/03/2026	Stanger, Collin - 2027		-SPLIT-	80.00
Invoice	04/03/2026	Stutzman, Mannix - 2027		IDLA Class	40.00
Invoice	04/03/2026	Walsh, Claire - 2029		IDLA Class	40.00
Invoice	04/03/2026	Watson, Hailey - 2028		IDLA Class	40.00
Invoice	04/03/2026	Weilep, Rhylee - 2028		IDLA Class	40.00
Deposit	04/03/2026		Deposit	-SPLIT-	8,784.13
Deposit	04/05/2026		Deposit	-SPLIT-	50.01
Deposit	04/06/2026		Deposit	-SPLIT-	2,125.36
Check	04/07/2026	Matt Searby	Per Diem - KHS Softball to Highland HS April 10...	Softball Club	-60.00
Check	04/07/2026	Jaime Johnson	Per Diem - KHS Track to Boise Relay - April 11, ...	Track Club	-45.00
Check	04/07/2026	Bradley Miller	Per Diem - KHS State Debate to Pocatello - Apri...	Debate	-80.00
Check	04/07/2026	Buhl High School	Gate: BB Spring Classic held at Kimberly April 3...	Spring Classic Soft...	-960.00
Check	04/07/2026	Rupert Country Club	KHS golf entry fee - 4/9/2026	Entry Fees Expense	-165.00
Check	04/07/2026	RISE Charter School	Refund - 2026 Senior Class Grad sign - Wyatt N...	Senior Class	-35.00
Bill	04/07/2026	Portolite Pitching Mounds	Inv # 16078 - Pro Spiked Game mat with lines/la...	-SPLIT-	-4,048.00
Bill Pmt -Check	04/07/2026	Portolite Pitching Mounds	Inv # 16078 - Pro Spiked Game mat with lines/la...	Accounts Payable	-4,048.00
Check	04/07/2026	Quickdraw Embroidery & S...		-SPLIT-	-2,258.56
Deposit	04/07/2026		Deposit	-SPLIT-	4.96
Bill	04/07/2026	Better Baseball	INV # 274015 -Bullet front red L-screens	Softball Club	-1,199.90
Bill Pmt -Check	04/07/2026	Better Baseball	INV # 274015 -Bullet front red L-screens	Accounts Payable	-1,199.90
Check	04/07/2026	Fourth District Activities As...	KHS -2026 4th District Honor Banquet 4/27/2026...	Membership/Fees/...	-440.00
Transfer	04/07/2026		Legion Concession - Softball concessions tab f...	Softball Club	-150.00
Transfer	04/07/2026		Donation for 2026 Donkey Basketball posters	FFA	-90.00
Deposit	04/08/2026		Deposit	-SPLIT-	375.00
Check	04/08/2026	Pacific Steel & Recycling	INV # 9286126 & INV # 9283639	-SPLIT-	-878.24
Check	04/08/2026	CSI Work Force	INV # 2796 - CNA skills test	HOSA	-1,200.00
Check	04/08/2026	Kimberly School District	INV # April 2, 2026 - 2026 SCIC District BBB ki...	SCIC	-1,160.78
Check	04/08/2026	BSN Sports	INV # 933759541 & INV # 933740831	-SPLIT-	-766.28
Invoice	04/08/2026	Bruning, MaCraye - 2026		-SPLIT-	1,500.00
Invoice	04/08/2026	Morquecho, Juan - 2026		-SPLIT-	520.00
Deposit	04/08/2026		Deposit	-SPLIT-	441.36
Transfer	04/09/2026		2026 Winter sports certificates - 100 @ .35 cents	Awards/Medals	-35.00
Payment	04/09/2026	ICCU		Accounts Receivable	250.00
Deposit	04/09/2026		Deposit	-SPLIT-	10,244.58
Check	04/09/2026	Twin Falls Transfer Station	Ticket # 00314969 and # 00286911 - FFA solid ...	-SPLIT-	-25.84
Deposit	04/10/2026		Deposit	FFA	307.00
Deposit	04/13/2026		Deposit	-SPLIT-	714.00
Deposit	04/13/2026		Deposit	-SPLIT-	12.05
Check	04/13/2026	Grayson Sessions	Refund- 2026 National BPA deposit	BPA	-300.00
Check	04/13/2026	Select Source Inc	INV # 35633- lock tite for carts	Library	-7.59
Check	04/13/2026	Franklin Building Supply	INV # 2488298 - Treated fir boards for Ag struct...	Ag Structures	-657.80

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Check	04/13/2026	Wood River Debate	2026 KHS District Speech tournament food cost	Debate	-32.00
Check	04/13/2026	Jenn Borman	2026 KHS District 4 - Speech & Debate managin...	-SPLIT-	-500.00
Check	04/13/2026	Treasure Valley Coffee	INV # 2160:11385590 & INV # 2160:11437396	-SPLIT-	-62.98
Payment	04/13/2026	Navarro, Jesus - 2026		Accounts Receivable	40.00
Payment	04/14/2026	Gomez, Isaac - 2029		Accounts Receivable	40.00
Payment	04/14/2026	Kerner, Brock - 2026		Accounts Receivable	40.00
Payment	04/14/2026	Peterson, Bentley - 2028		Accounts Receivable	40.00
Payment	04/14/2026	Miller, Oaklyn - 2028		Accounts Receivable	40.00
Deposit	04/14/2026		Deposit	-SPLIT-	751.00
Deposit	04/14/2026		Deposit	-SPLIT-	802.43
Check	04/14/2026	Nathan Bishop	Painting KHS Softball field for Senior night 4/15/...	Softball Club	-750.00
Bill	04/14/2026	Idaho State Tax Commission	Permit # 000024507 - 2026 March sales tax	-SPLIT-	-1,241.65
Bill Pmt -Check	04/14/2026	Idaho State Tax Commission	Permit # 000024507 - 2026 March sales tax	Accounts Payable	-1,241.65
Check	04/14/2026	Kailee Abramowski	2025 Fair Ribbon Premium - Sheep	FFA	-15.75
Check	04/14/2026	Ella Blickle	2025 Fair Ribbon Premium - Swine	FFA	-15.00
Check	04/14/2026	Drake Brodhag	2025 Fair Ribbon Premium - Swine	FFA	-6.00
Check	04/14/2026	Hadley Champneys	2025 Fair Ribbon Premium - Swine	FFA	-11.00
Check	04/14/2026	Rebecca Coleman	2025 Fair Ribbon Premium - Beef	FFA	-5.75
Check	04/14/2026	Andra Crain	2025 Fair Ribbon Premium - Poultry	FFA	-6.00
Payment	04/15/2026	Walsh, Claire - 2029		Accounts Receivable	40.00
Payment	04/15/2026	Perry, Joslian, 2029		Accounts Receivable	40.00
Deposit	04/15/2026		Deposit	-SPLIT-	868.85
Payment	04/15/2026	Gonzales, Alianna - 2026		Accounts Receivable	20.00
Check	04/15/2026	Kelsie Dawson	2025 Fair Ribbon Premium - Sheep	FFA	-6.75
Check	04/15/2026	Brice Emerick	2025 Fair Ribbon Premium - Swine	FFA	-6.00
Check	04/15/2026	Ashley Haag	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Carter Hamilton	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Jack Hamilton	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Jaxon Hunsaker	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Landon Hunsaker	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Michelle Keller	2025 Fair Ribbon Premium - Sheep	FFA	-3.50
Check	04/15/2026	Gabe Kriek	2025 Fair Ribbon Premium - Swine	FFA	-6.00
Check	04/15/2026	Addysen Larson	2025 Fair Ribbon Premium - Beef	FFA	-9.00
Check	04/15/2026	Porter Lloyd	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Dallee Mayo	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Maeli, McCoy`	2025 Fair Ribbon Premium - Sheep	FFA	-9.00
Check	04/15/2026	Ruby Nannini	2025 Fair Ribbon Premium - Beef	FFA	-9.75
Check	04/15/2026	Jed Nelson	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Levi Nelson	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Emmersyn Patton	2025 Fair Ribbon Premium - Goats	FFA	-6.75
Check	04/15/2026	Peytin Pettingill	2025 Fair Ribbon Premium - Swine	FFA	-9.00
Check	04/15/2026	Quentin Pettingill	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Brigham Phillips	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Mylee Porath	2025 Fair Ribbon Premium - Beef	FFA	-12.50
Check	04/15/2026	Braigen Prudent	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Brailyn Prudent	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Alicyn Schrenk	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Jackson Searby	2025 Fair Ribbon Premium - Swine	FFA	-2.00
Check	04/15/2026	Afton Shewmaker	2025 Fair Ribbon Premium - Lamb and Sheep	FFA	-51.75

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Check	04/15/2026	Avery Shewmaker	2025 Fair Ribbon Premium - Lamb, Sheep, Sho...	FFA	-21.00
Check	04/15/2026	Alexa Theodozio	2025 Fair Ribbon Premium - Sheep	FFA	-6.75
Check	04/15/2026	Skyler Wiils	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Piper Young	2025 Fair Ribbon Premium - Swine	FFA	-6.00
Check	04/15/2026	Rhett Young	2025 Fair Ribbon Premium - Swine	FFA	-7.00
Check	04/15/2026	Wyatt Young	2025 Fair Ribbon Premium - Swine	FFA	-4.00
Check	04/15/2026	Boden Youree	2025 Fair Ribbon Premium - Beef	FFA	-5.00
Check	04/15/2026	Wiley Youree	2025 Fair Ribbon Premium - Beef	FFA	-4.00
Check	04/15/2026	Macie Youree	2025 Fair Ribbon Premium - Beef	FFA	-3.75
Payment	04/15/2026	Fisher, Hannah - 2028		Accounts Receivable	40.00
Deposit	04/15/2026		Deposit	-SPLIT-	3,412.22
Transfer	04/15/2026		IDLA class that was paid twice for Michael Rudn...	IDLA Class	-40.00
Payment	04/16/2026	Quispe, Valentna - 2026		Accounts Receivable	40.00
Deposit	04/16/2026		Deposit	-SPLIT-	1,067.00
Deposit	04/16/2026		Deposit	-SPLIT-	71.44
Deposit	04/17/2026		Deposit	-SPLIT-	9,531.44
Deposit	04/20/2026		Deposit	-SPLIT-	279.60
Deposit	04/20/2026		Deposit	-SPLIT-	71.75
Deposit	04/20/2026		Deposit	-SPLIT-	30.58
Payment	04/20/2026	Johnson, Cassidy - 2027		Accounts Receivable	40.00
Deposit	04/20/2026		Deposit	-SPLIT-	1,123.00
Payment	04/20/2026	Les Schwab #136		Accounts Receivable	300.00
Payment	04/20/2026	Chappell, Alyssa - 2029		Accounts Receivable	40.00
Payment	04/20/2026	Bitner, Haley - 2028		Accounts Receivable	40.00
Payment	04/20/2026	McCoy, Maeli - 2029		Accounts Receivable	40.00
Deposit	04/21/2026		Deposit	-SPLIT-	5,860.00
Deposit	04/21/2026		Deposit	-SPLIT-	66.30
Payment	04/21/2026	Gil, Sofia - 2026		Accounts Receivable	80.00
Deposit	04/21/2026		Deposit	-SPLIT-	225.00
Check	04/21/2026	Melanie Grijalva	Per Diem - KHS Golf to Blackfoot - 4/23/26	Meals/Travel	-25.00
Check	04/21/2026	Jaime Johnson	Per Diem - KHS Track to Melba HS - 4/24/26	Meals/Travel	-35.00
Check	04/21/2026	Bradley Miller	Per Diem - KHS Baseball to Marsh Valley - 4/24/...	Meals/Travel	-20.00
Check	04/21/2026	Buhl High School	IAAA - Gift card Kimberly contribution	Membership/Fees/...	-25.00
Check	04/21/2026	Gemstone Climbing Center	INV # 2309602 -KHS Senior night Grad party 5/...	Senior Class	-2,000.00
Check	04/21/2026	Becky Tschida	Reimbursement for a black skirt	Theater	-18.39
Check	04/21/2026	Safeguard Business Systems	INV # 9010587311 - 1000 laser checks & 500 en...	-SPLIT-	-559.99
Check	04/21/2026	Texas Roadhouse	INV # 3019 - 2026 FFA banquet dinner	FFA	-1,724.19
Check	04/21/2026	Wendell High School	2026 Wendell Dairyman Track entry fee - KHS	Entry Fees Expense	-70.00
Invoice	04/21/2026	Arctic Circle		Scoreboard	1,000.00
Invoice	04/21/2026	C-N-R Construction		Scoreboard	1,000.00
Invoice	04/21/2026	Standlee Hay		Scoreboard	1,000.00
Invoice	04/21/2026	First Federal Bank		-SPLIT-	2,000.00
Invoice	04/21/2026	Idaho Vipers		Athletic Sponsorships	1,000.00
Invoice	04/21/2026	Snake River Fire		Athletic Sponsorships	1,000.00
Invoice	04/21/2026	Bates Homes		Athletic Sponsorships	2,000.00
Invoice	04/21/2026	Wright Physical Therapy		Athletic Sponsorships	200.00
Payment	04/22/2026	Nield, Braelund - 2029		Accounts Receivable	40.00
Payment	04/22/2026	Nield, Paige - 2029		Accounts Receivable	40.00
Deposit	04/22/2026		Deposit	-SPLIT-	889.08

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Type	Date	Name	Memo	Split	Amount
Check	04/22/2026	Dragon Fly	#6 Transfer 2025-26 End Years for Ref Pay	Ref Pay	-1,500.00
Check	04/22/2026	Mason's Trophies & Gifts		-SPLIT-	-1,066.50
Payment	04/22/2026	Hopkins, Shayna - 2027		Accounts Receivable	120.00
Check	04/22/2026	TJ Sorensen	April 2026 Athletic Admin mileage	General	-88.92
Check	04/22/2026	Andrea Chiatovich	Reimbursemnt for Kameryn SB Hill basket - Tar...	Softball Club	-75.00
Check	04/22/2026	Danielle Robertson	2026 Prom King and Queen etched glasses	Prom	-40.00
Check	04/22/2026	Mountain Home High Scho...	2026 GBB Summer Swoosh entry fee -JV & Var...	Girls Basketball	-700.00
Check	04/22/2026	Marsh Valley Girls Basketball	2026 GBB Summer Marsh Madness entry fee - ...	Girls Basketball	-700.00
Check	04/22/2026	Canyon Ridge High School	2026 GBB Canyon Ridge Summer entry fee - K...	Girls Basketball	-600.00
Check	04/22/2026	Idaho High School Activitie...	INV # A4834 - Asst Golf IHSAA card - Jessica S...	IHSAA Activity Cards	-35.00
Check	04/22/2026	Jaime Johnson	Per Diem - KHS Science class to NNU - 4/20/226	Student Activities	-15.00
Payment	04/22/2026	O'Dell, Zain - 2026		Accounts Receivable	40.00
Payment	04/22/2026	Williams, Carson - 2027		Accounts Receivable	120.00
Payment	04/22/2026	Pettingill, Britney - 2029		Accounts Receivable	40.00
Payment	04/22/2026	Javid, Serenity - 2029		Accounts Receivable	40.00
Payment	04/22/2026	Regnier, Gauge - 2028		Accounts Receivable	120.00
Payment	04/22/2026	Mueller, Ledger - 2026		Accounts Receivable	40.00
Invoice	04/22/2026	Pettingill, Aubrey - 2026		IDLA Class	40.00
Payment	04/22/2026	Pettingill, Aubrey - 2026		Accounts Receivable	40.00
Invoice	04/22/2026	Maxwell, Jace - 2027		IDLA Class	40.00
Payment	04/22/2026	Maxwell, Jace - 2027		Accounts Receivable	40.00
Deposit	04/23/2026		Deposit	-SPLIT-	4,775.00
Payment	04/23/2026	Hine, Ashley - 2028		Accounts Receivable	40.00
Deposit	04/23/2026		Deposit	-SPLIT-	859.00
Check	04/23/2026	Visa - Zions	2026 April statement	-SPLIT-	-8,985.02
Check	04/23/2026	Visa - Zions	2026 April statement	-SPLIT-	-2,488.64
Check	04/23/2026	Visa - Zions	2026 April statement	-SPLIT-	-2,414.34
Check	04/23/2026	Kimberly Booster Club	2026 Booster Auction raffle ticket sales	-SPLIT-	-3,275.01
Check	04/23/2026	Visa - Zions	2026 April statement	-SPLIT-	-4,014.05
Deposit	04/23/2026		Deposit	-SPLIT-	66.00
Payment	04/24/2026	Sassercollins, Wyatt - 2028		Accounts Receivable	40.00
Payment	04/24/2026	Ash, Alexander - 2029		Accounts Receivable	40.00
Payment	04/24/2026	Gonzalez, Luciano - 2026		Accounts Receivable	150.00
Check	04/24/2026	Visa - Zions	2026 April statement	-SPLIT-	-3,106.54
Check	04/24/2026	Visa - Zions	2026 April statement	-SPLIT-	-1,978.42
Check	04/24/2026	Visa - Zions	2026 April statement	-SPLIT-	-3,450.47
Payment	04/24/2026	Anthony, Olivia - 2027		Accounts Receivable	200.00
Deposit	04/24/2026		Deposit	-SPLIT-	13,090.00
Payment	04/24/2026	Ledbetter, Carson - 2026		Accounts Receivable	20.00
Payment	04/27/2026	Warwick, Theodore - 2026		Accounts Receivable	40.00
Payment	04/27/2026	Warwick, Rosslyn - 2028		Accounts Receivable	80.00
Deposit	04/27/2026		Deposit	-SPLIT-	680.00
Check	04/27/2026	Clyde Goodrich	Track starter- Kimberly meet 4/29/2026	Officials Track	-110.00
Check	04/27/2026	Twin Falls Golf Club	2026 Kimberly Golf fee - 4/28/2026	Entry Fees Expense	-154.00
Check	04/27/2026	Stacy Dragila	Quote: 26-03-24 Kimberly HS	Equip/Supplies	-2,415.00
Check	04/27/2026	BSN Sports	INV # 933842101 & INV # 933822486	-SPLIT-	-1,387.50
Deposit	04/28/2026		Deposit	-SPLIT-	217.00
Transfer	04/28/2026		2026 Debate sweatshirts	Debate	-30.00
Check	04/28/2026	Dimond Designs	INV # 972 - State Solo Sweatshirts	Choir Trip	-106.20

**Kimberly High School
Transaction List by Date
April 2026**

Type	Date	Name	Memo	Split	Amount
Check	04/28/2026	JW Pepper	INV # 368494205- & INV # 368478086 -	-SPLIT-	-104.09
Check	04/28/2026	Moffitt Belschnickel & Sons...	INV # 000129 - Newsies costume rentals & Laun...	-SPLIT-	-1,260.00
Check	04/28/2026	Stephanie Snarr	Deposit refund for BPA Nationals - Kaerlie, Zoey...	BPA	-170.00
Check	04/28/2026	Bella Tapia	Deposit refund for 2026 BPA Nationals	BPA	-198.30
Check	04/28/2026	Kimberly American Legion ...	Legion Baseball sponsorship deposited in KHS b...	Baseball Club	-700.00
Payment	04/29/2026	Slagel, Sydney - 2028		Accounts Receivable	40.00
Payment	04/29/2026	Stanger, Collin - 2027		Accounts Receivable	40.00
Deposit	04/29/2026		Deposit	-SPLIT-	2,367.00
Payment	04/30/2026	Barrett, Stacy - 2029		Accounts Receivable	40.00
Deposit	04/30/2026		Deposit	-SPLIT-	958.31
Deposit	04/30/2026		Deposit	-SPLIT-	9.88
Bill	04/30/2026	MTI	INV # 01204665 - Newsies Royalty and rental fees	Theater	-5,463.18
Bill Pmt -Check	04/30/2026	MTI	INV # 01204665 - Newsies Royalty and rental fees	Accounts Payable	-5,463.18
Check	04/30/2026	Twin Falls Golf Club	2026 KHS District golf fees 10 @ \$11 each	Entry Fees Expense	-140.00
Check	04/30/2026	BPA National Center	INV # 38239 - Adventure Science center tickets ...	BPA	-110.00
Check	04/30/2026	DWF	Customer # 803445 - INV # 800024374,INV # 80...	-SPLIT-	-711.35
Check	04/30/2026	Wood River Debate	Canyon Ridge Speech Debate tournament food ...	Debate	-32.00
Check	04/30/2026	Alexa Theodozio	D & B - Reimbursement for a digital thermometer -...	FFA Farm	-45.57

Apr 26