

Kimberly High School Transaction List by Date March 2026

Type	Date	Name	Memo	Split	Amount
Mar 26					
Deposit	03/01/2026		Deposit	-SPLIT-	1,436.01
Deposit	03/01/2026		Deposit	-SPLIT-	384.06
Deposit	03/01/2026		Deposit	-SPLIT-	278.15
Deposit	03/02/2026		Deposit	-SPLIT-	1,170.00
Deposit	03/02/2026		Deposit	-SPLIT-	117.22
Deposit	03/04/2026		Deposit	-SPLIT-	46.02
Deposit	03/04/2026		Deposit	-SPLIT-	1,080.00
Deposit	03/05/2026		Deposit	-SPLIT-	640.00
Deposit	03/07/2026		Deposit	-SPLIT-	1,385.00
Deposit	03/09/2026		Deposit	-SPLIT-	640.00
Check	03/10/2026	Bradley Miller	Per Diem - KHS FFA to American Falls - 3/4/2026	FFA	-20.00
Check	03/10/2026	Jaime Johnson	Per Diem - KHS Quiz Bowl to Idaho Falls 3/13/2...	Quiz Bowl	-25.00
Check	03/10/2026	Melanie Grijalva	Per Diem - KHS Debate to Columbia HS - March...	Debate	-70.00
Check	03/10/2026	Amber Shriver	Per Diem - KHS Baseball to Mtn. Home - 3/13/2...	Meals/Travel	-20.00
Deposit	03/10/2026		Deposit	-SPLIT-	946.50
Credit Memo	03/11/2026	Toral-Flores, Omar - 2028		IDLA Class	-40.00
Deposit	03/11/2026		Deposit	-SPLIT-	2,132.26
Deposit	03/12/2026		Deposit	-SPLIT-	1,063.00
Deposit	03/12/2026		Deposit	-SPLIT-	279.24
Deposit	03/12/2026		Deposit	-SPLIT-	1,521.50
Deposit	03/12/2026		Deposit	-SPLIT-	178.32
Transfer	03/13/2026		Funds Transfer to Yearbook for Newsies posters	Theater	-64.00
Check	03/13/2026	River Bend Golf Course	KHS rangeballs	Golf Club	-24.00
Check	03/13/2026	Twin Falls High Debate	District Debate food and awards - KHS Debate	Debate	-40.00
Check	03/13/2026	Team Up Athletics	INV # 1024922 - Track Nike team t-shirts & jacket	Track Club	-568.16
Check	03/13/2026	Jostens (Twin Falls)	INV # 1024922 - Track Nike team t-shirts & jacket	Awards/Medals	-320.00
Check	03/13/2026	Park Seed Wholesale	INV # C126076770 - Canna& petunias starts	Greenhouse	-240.54
Check	03/13/2026	BSN Sports	INV # 933239418, INV # 933274796 -INV # 933...	-SPLIT-	-7,278.55
Check	03/13/2026	Burley High School	2026 Cassia Clash Wrestling entry fee - KHS 2...	Wrestling	-250.00
Check	03/13/2026	Highland High School	JV Softball tournament fee - Kimberly HS 4/10-1...	Softball Club	-300.00
Check	03/13/2026	College of Southern Idaho	Statement # 53600-022726 - Book shelves mate...	Library	-100.00
Check	03/13/2026	Clearwater Power Equipment	INV # 90511 - Carburetor assemble repair	Baseball Club	-119.68
Check	03/13/2026	Idaho FFA Association	INV # 1095 - 2026 Gem state lunches	FFA	-238.00
Check	03/13/2026	Select Source Inc	Account -Kimberly School district #414	-SPLIT-	-181.71
Check	03/13/2026	SiteOne Landscape Supply	INV # 162907534-001 - Baseline field marker ch...	Equip/Supplies	-576.84
Check	03/13/2026	Idaho Digital Learning Acad...	INV # 414346-1 and INV # 414344-3 -	-SPLIT-	-760.00
Check	03/13/2026	Jaci Cowger	Reimbursement for Teaching and Modeling Beh...	Membership/Fees/...	-20.00
Check	03/13/2026	Jared Jordan	Reimbursement for Teaching and Modeling Beh...	Membership/Fees/...	-20.00
Check	03/13/2026	Johnny Sudik	Reimbursement - Teaching and Modeling Beha...	-SPLIT-	-55.00
Check	03/13/2026	Jolene Nannini	Reimbursement for Winco - Fried chicken, chips...	School Culture	-151.92
Check	03/13/2026	Kimberly School District	INV # March 10, 2026 INV # February 27, 2026	-SPLIT-	-1,037.25
Check	03/13/2026	Jodi May	Piano Solos Accompaniment - 2026	Choir	-150.00
Check	03/13/2026	Christina Talbot	Piano Solos Accompaniment - 2026	Choir	-75.00
Check	03/13/2026	Pernecia Heinemann	Piano Solos Accompaniment - 2026	Choir	-60.00
Check	03/13/2026	Adyson Osborne	Refund -Found lost charger - KSD # 2267520	One to One Tech D...	-20.00
Deposit	03/13/2026		Deposit	-SPLIT-	8,181.04
Deposit	03/13/2026		Deposit	-SPLIT-	1,038.79
Deposit	03/15/2026		Deposit	-SPLIT-	107.16

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Type	Date	Name	Memo	Split	Amount
Deposit	03/16/2026		Deposit	-SPLIT-	3,579.00
Deposit	03/17/2026		Deposit	-SPLIT-	797.48
Deposit	03/17/2026		Deposit	-SPLIT-	1,644.00
Bill	03/17/2026	Idaho State Tax Commission	Permit # 000024507 - 2026 Feb. sales tax	-SPLIT-	-1,803.40
Bill Pmt -Check	03/17/2026	Idaho State Tax Commission	Permit # 000024507 - 2026 Feb. sales tax	Accounts Payable	-1,803.40
Check	03/17/2026	Melanie Grijalva	Per Diem - KHS Golf to River Bend, KHS Baseb...	-SPLIT-	-65.00
Check	03/17/2026	Jaime Johnson	Per Diem - KHS SB to Vallivue - Win the Pitch to...	Softball Club	-70.00
Check	03/17/2026	T.J. Sorensen	Feb 2026 - Per diem mileage - SCIC BBB CSI a...	General	-52.65
Check	03/17/2026	Fourth District Coaches As...	Gate:: 2026 SCIC All Star Basketball games3/11...	SCIC	-1,572.71
Check	03/17/2026	Fourth District Board of Co...	10 % of 2026 SCIC All Star Basketball games3/...	SCIC	-174.75
Check	03/17/2026	Tacoma Screw Products, Inc.	Customer # 125582 - Order # 230178740-00- Sc...	Ag Projects	-41.08
Check	03/17/2026	Treasure Valley Coffee	INV # 2160:11359901 & INV # 2160:11409024	-SPLIT-	-52.90
Check	03/17/2026	NAPA	INV # 658263 - DC Red Anodized	Ag Projects	-31.36
Check	03/17/2026	Zach Dong		-SPLIT-	-80.00
Check	03/17/2026	Janae Seizinger	SCIC Dist JV GBB tournament Scorebook- 2 ga...	SCIC	-50.00
Check	03/17/2026	Jaci Cowger	SCIC Dist GBB tournament Clock & Shot clock	-SPLIT-	-60.00
Check	03/17/2026	Gunner Stringham		-SPLIT-	-80.00
Check	03/17/2026	Troy Palmer	SCIC Dist GBB tournament Announcer -2/9//26	SCIC	-30.00
Check	03/17/2026	Dave Makings	SCIC Dist JV GBB tournament gate worker -1/31...	SCIC	-30.00
Check	03/17/2026	Kathy Makings	SCIC Dist GBB tournament gate worker 1/3126 ...	-SPLIT-	-90.00
Check	03/17/2026	Jolene Nannini	SCIC Dist JV GBB tournament Scorebook 1/31/...	-SPLIT-	-60.00
Check	03/17/2026	Idaho High School Activitie...	INV # K 1020 - 2026 State GBB excess admission	State Girls Bball	-135.00
Check	03/17/2026	Idaho Music Educators Ass...	INV # 1086149 -2026 State Solo registration - Ki...	Choir	-120.00
Check	03/17/2026	Kimberly Gunter	Replacement Check #10635 2025-26 Registrati...	-SPLIT-	-215.00
Deposit	03/18/2026		Deposit	-SPLIT-	938.00
Deposit	03/18/2026		Deposit	Senior Class	71.44
Deposit	03/18/2026		Deposit	-SPLIT-	7,581.35
Invoice	03/19/2026	ICCU		Senior Class	250.00
Deposit	03/19/2026		Deposit	-SPLIT-	70.40
Deposit	03/19/2026		Deposit	-SPLIT-	643.00
Check	03/19/2026	Ruben Murillo	2026 GBB Award banquet - chicken, hamburger...	Girls Basketball	-550.00
Check	03/19/2026	Clyde Goodrich	2026 Track starter & mileage - KHS Track meet ...	Officials Track	-160.00
Check	03/19/2026	Visa - Zions	2026 March statement	-SPLIT-	-7,811.70
Check	03/19/2026	Visa - Zions	2026 March statement	-SPLIT-	-1,989.95
Check	03/19/2026	Visa - Zions	2026 March statement	-SPLIT-	-1,106.47
Check	03/19/2026	Visa - Zions	2026 March statement	-SPLIT-	-2,930.78
Check	03/19/2026	Visa - Zions	2026 March statement	-SPLIT-	-681.52
Check	03/19/2026	Visa - Bright * 0199	2026 March statement	-SPLIT-	-2,178.87
Deposit	03/19/2026		Deposit	-SPLIT-	796.00
Deposit	03/19/2026		Deposit	-SPLIT-	65.67
Check	03/20/2026	Visa - Zions	2026 March statement	-SPLIT-	-4,194.65
Transfer	03/20/2026		Funds Transfer for Newsie concessions	Theater	-250.00
Transfer	03/20/2026		From Theater Newsie concession to Choir Trip	Theater	-1,000.00
Check	03/20/2026	Jane Fjeldsted	Clinician work for KHS Honor Choir coaching	Choir Trip	-125.00
Deposit	03/20/2026		Deposit	-SPLIT-	8,594.21
Deposit	03/20/2026		Deposit	-SPLIT-	10,575.00
Payment	03/20/2026	Kimberly School District		Accounts Receivable	1,754.96
Deposit	03/20/2026		Deposit	-SPLIT-	3,691.68
Invoice	03/20/2026	Les Schwab #136		Softball Club	600.00

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

Type	Date	Name	Memo	Split	Amount
Check	03/21/2026	Donkey Sports	Usage of donkeys for 2026 FFA Donkey Basket...	FFA	-1,559.00
Deposit	03/23/2026		Deposit	-SPLIT-	35.72
Deposit	03/23/2026		Deposit	-SPLIT-	60.12
Deposit	03/24/2026		Deposit	-SPLIT-	270.95
Check	03/24/2026	Dragon Fly	2025-26 Ref pay to Dragon Fly #5 transfer	Ref Pay	-5,000.00
Deposit	03/26/2026		Deposit	-SPLIT-	30.58
Deposit	03/27/2026		Deposit	-SPLIT-	35.72
Deposit	03/30/2026		Deposit	-SPLIT-	3,196.00
Check	03/30/2026	District IV Music Educators	2026 Band & Choir Ensembles Large Group As...	-SPLIT-	-375.00
Check	03/30/2026	The Worx LLC	INV # 667 - fence removal, road base - FFA Sc...	FFA Farm	-4,083.00
Check	03/30/2026	BSN Sports	INV # 933464133,# 933514659 # 933145349, # ...	-SPLIT-	-4,121.94
Check	03/30/2026	Select Source Inc	INV # 34891 - Infrared heat lamp	FFA Farm	-23.98
Deposit	03/30/2026		Deposit	-SPLIT-	20,550.00
Deposit	03/31/2026		Deposit	-SPLIT-	35.72
Check	03/31/2026	Bradley Miller	Per Diem - KHS Debate to Wood River - April 4, ...	Debate	-25.00
Check	03/31/2026	Jaime Johnson	Per Diem - KHS Choir to SLC - 3/31-4/1/2026	Choir Trip	-50.00
Check	03/31/2026	Filer High School	2026 Angie Wyatt Track entry fee for Kimberly T...	Entry Fees Expense	-100.00
Check	03/31/2026	Scott Plew	Reimbursement for Dicks gift cards for GBB	Girls Basketball	-450.00
Check	03/31/2026	Kimberly School District	Inv # March 10, 2026 - Ticket takers - Newsies	Theater	-222.48
Check	03/31/2026	Boise Track and Field	2026 Boise Relay entry fee - Kimberly High School	Entry Fees Expense	-240.00
Check	03/31/2026	RISE Charter School		-SPLIT-	-310.00
Check	03/31/2026	Idaho FFA Association	INV # 1071 - 2026 FFA Gem State leadership Ki...	FFA	-1,710.00
Check	03/31/2026	Pacific Steel & Recycling	INV # 9286126,INV # 9236882,INV # 9244953	-SPLIT-	-1,276.98
Check	03/31/2026	BPA National Center	INV # 37218, INV # 37667, INV # 37710	-SPLIT-	-4,638.00

Mar 26