

## Kimberly Elementary Transaction List by Date December 2022

Type	Date	Num	Name	Memo	Split	Amount
<b>Dec 22</b>						
Check	12/07/2022	185	Voided Check		Voided Check	
Check	12/07/2022	186	Zions Control Account	Pop	Pencil and Pop	-16.49
Check	12/09/2022	1624	Zions Control Account	Mtn Rock Music, Ukuleles	Music purchases	-399.95
Check	12/09/2022	1625	Zions Control Account	Bulldog buck reward, tie dye socks	Bulldog buck rewa...	-74.88
Check	12/13/2022	187	Alli Jensen	Reimburse for gift card for Stevens, berevement. Ri...	Berevement, weddi...	-55.95
<b>Dec 22</b>						