

Kimberly Middle School

Transaction List by Date

November 2025

Type	Date	Num	Name	Memo	Split	Amount
Nov 25						
Bill	11/03/2025		Idaho Digital Learning	Invoice 4143...	First Federal ...	-40.00
Bill Pmt -Check	11/03/2025	2405	Idaho Digital Learning	Invoice 4143...	Accounts Pay...	-40.00
Bill	11/03/2025		Jerome High School	Cheer compe...	Cheerleaders	-250.00
Bill Pmt -Check	11/03/2025	2406	Jerome High School	Cheer compe...	Accounts Pay...	-250.00
Bill	11/03/2025		Melanie Grijalva	driver per die...	M.S. Athletics	-20.00
Bill Pmt -Check	11/03/2025	2407	Melanie Grijalva	driver per die...	Accounts Pay...	-20.00
Deposit	11/05/2025			Deposit	-SPLIT-	195.00
Deposit	11/05/2025			Deposit	Girls Basketball	595.00
Bill	11/05/2025		Kimberly High School	October taxes	-SPLIT-	-300.25
Bill Pmt -Check	11/05/2025	2408	Kimberly High School	October taxes	Accounts Pay...	-300.25
Bill	11/06/2025		Kimberly High School	IHSAA Cards	M.S. Athletics	-245.00
Bill Pmt -Check	11/06/2025	2409	Kimberly High School	IHSAA Cards	Accounts Pay...	-245.00
Deposit	11/07/2025			Deposit	M.S. Athletics	36.59
Bill	11/07/2025		Collie Mack	basketball ref...	M.S. Athletics	-100.00
Bill Pmt -Check	11/07/2025	2410	Collie Mack	basketball ref...	Accounts Pay...	-100.00
Bill	11/09/2025		Zions Control Acco...		-SPLIT-	-819.53
Bill Pmt -Check	11/09/2025	2411	Zions Control Acco...		Accounts Pay...	-819.53
Deposit	11/10/2025			Deposit	M.S. Athletics	91.69
Bill	11/11/2025		Greg Morton	Referee 11/1...	M.S. Athletics	-200.00
Bill	11/11/2025		Chris Anthony	Referee 11/6...	-SPLIT-	-250.00
Bill	11/11/2025		Robert Stuart Jr. High	wrestling tour...	M.S. Athletics	-250.00
Bill	11/11/2025		South Hills Middle ...	Wrestling To...	M.S. Athletics	-250.00
Bill	11/11/2025		Gooding Middle Sc...	Wrestling To...	M.S. Athletics	-200.00
Bill	11/11/2025		Jerome Middle Sch...	Wrestling To...	M.S. Athletics	-200.00
Bill Pmt -Check	11/11/2025	2412	Chris Anthony	Referee 11/6...	Accounts Pay...	-250.00
Bill Pmt -Check	11/11/2025	2413	Gooding Middle Sc...	Wrestling To...	Accounts Pay...	-200.00
Bill Pmt -Check	11/11/2025	2414	Greg Morton	Referee 11/1...	Accounts Pay...	-200.00
Bill Pmt -Check	11/11/2025	2415	Jerome Middle Sch...	Wrestling To...	Accounts Pay...	-200.00
Bill Pmt -Check	11/11/2025	2416	Robert Stuart Jr. High	wrestling tour...	Accounts Pay...	-250.00
Bill Pmt -Check	11/11/2025	2417	South Hills Middle ...	Wrestling To...	Accounts Pay...	-250.00
Deposit	11/12/2025			Deposit	M.S. Athletics	48.10
Bill	11/17/2025		Welch Music	Transaction #...	Choir	-72.99
Bill	11/17/2025		Treasure Valley Cof...	Invoice 1124...	General	-30.00
Bill	11/17/2025		Greg Morton	Referee 11/1...	M.S. Athletics	-50.00
Bill Pmt -Check	11/17/2025	2420	Greg Morton	Referee 11/1...	Accounts Pay...	-50.00
Bill Pmt -Check	11/17/2025	2419	Treasure Valley Cof...	Invoice 1124...	Accounts Pay...	-30.00
Bill Pmt -Check	11/17/2025	2418	Welch Music	Transaction #...	Accounts Pay...	-72.99
Bill	11/18/2025		Collie Mack	Referee 11/18	M.S. Athletics	-100.00
Bill Pmt -Check	11/18/2025	2421	Collie Mack	Referee 11/18	Accounts Pay...	-100.00
Bill	11/19/2025		West Minico Middle...	Spartan Chall...	M.S. Athletics	-275.00
Bill	11/19/2025		Gooding Middle Sc...	District Wrest...	-SPLIT-	-145.00
Bill	11/19/2025		Chris Anthony		-SPLIT-	-250.00
Bill	11/19/2025		Jesse Clark	Referee 11/19	M.S. Athletics	-100.00
Bill Pmt -Check	11/19/2025	2422	Chris Anthony		Accounts Pay...	-250.00
Bill Pmt -Check	11/19/2025	2423	Gooding Middle Sc...	District Wrest...	Accounts Pay...	-145.00
Bill Pmt -Check	11/19/2025	2424	Jesse Clark	Referee 11/19	Accounts Pay...	-100.00
Bill Pmt -Check	11/19/2025	2425	West Minico Middle...	Spartan Chall...	Accounts Pay...	-275.00
Deposit	11/19/2025			Deposit	M.S. Athletics	10.90
Bill	11/19/2025		Zions Control Acco...		General	-196.62
Bill Pmt -Check	11/19/2025	2426	Zions Control Acco...		Accounts Pay...	-196.62
Bill	11/20/2025		Bradley Miller	Bus Route pe...	M.S. Athletics	-20.00
Bill Pmt -Check	11/20/2025	2427	Bradley Miller	Bus Route pe...	Accounts Pay...	-20.00
Deposit	11/20/2025			Deposit	M.S. Athletics	9.59

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