

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Power	Electricity Nov 2022	100.661.330.000.000	\$14,388.37
Rockit Sales LLC	SPX-300 Stainless Steel Interior and Exterior Rotisserie Gas Smoker	243.515.550.310.000	\$9,568.40
Intermountain Gas Company	Natural Gas November 2022	100.661.330.000.000	\$9,288.90
ID Dept of Health & Welfare (Medicaid)	November 2022 Medicaid Match	232.445.900.900.000	\$7,386.32
Ednetics	Cisco Meraki Systems Manager Enterprise - Subscription license (1 year) - hosted	245.656.314.000.000	\$5,737.50
Idaho State Treasurer	November 2022 Bond & Interest property tax	310.112.000.000.000	\$3,315.04
Twin Falls Canal Company	Water shares 2023	100.651.316.000.000	\$3,112.20
Harvey's Office Plus	SpotBuy, 20LB, 8.5x11, WE, CASE - copy paper for HS use	100.515.410.300.000	\$2,140.00
RISE Charter School	RISE PBIS Coach Q1 stipend	100.621.110.001.000	\$2,000.00
Rockit Sales LLC	SPX-300 Rail Trailer Package w/standard features	243.515.550.310.000	\$1,834.40
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
City of Kimberly	Water/sewer November 2022	100.661.330.000.000	\$1,475.76
Jerome School District 261-Accts Rec	student enrollment-Jerome Academy November 2022	257.521.320.100.000	\$1,425.00
AssetWorks Risk Management Inc	Invoice 744 11/10/22 - Medicaid Admin Fee	257.521.315.102.000	\$1,369.77
Kimberly School District	Quickbook license July-December 2022	100.512.410.100.000	\$1,293.20
Steppin' Stones Therapy, PLLC	PT billing 10/3/2022-10/31/22	257.521.320.102.000	\$1,186.32
Steppin' Stones Therapy, PLLC	PT billing 8/29/22-9/26/22	257.521.320.100.000	\$1,136.40

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Vendor	Detail Line Description	Account	Total
Day Treatment Youth Services LLC	student transport Nov 2022 68 trips @.75/mile	100.681.395.000.000	\$1,122.00
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$836.89
Toshiba Financial Services	Invoice for November and December lease payments	100.515.322.200.000	\$830.00
Alex Arrington	SRO December 2,2022 bonus	100.667.320.000.000	\$780.60
Alicen Perrapato	6.1 payroll (account closed-ACHreturned)	100.512.110.102.000	\$664.60
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Zions Control Account-Kimberly Schools	77 x 24 x 72 storage rack	420.664.540.000.125	\$598.00
PSI Environmental Services Inc.	Garbage disposal service Dec 2022	100.661.330.000.000	\$552.78
Zions Control Account-Kimberly Schools	IETA Conference for Tech Dept.	245.656.380.000.000	\$550.00
Anderson Julian & Hull LLP	Registration for Law Conference LW & CS	100.651.380.000.000	\$550.00
Anderson Julian & Hull LLP	Registration for Law Conference LS & MS	100.632.380.000.000	\$550.00
PSI Environmental Services Inc.	Garbage disposal service Dec 2022	100.661.330.000.000	\$531.12
Steppin' Stones Therapy, PLLC	PT billing 11/7/2022-11/28/2022	257.521.320.200.000	\$524.49
Joe Maxwell	Meal per diem & RV reservation-TFCFair 2022	243.515.380.310.000	\$392.50
Rockit Sales LLC	Programmable digital cook and hold control	243.515.550.310.000	\$362.00
PSI Environmental Services Inc.	Garbage disposal service Dec 2022	100.661.330.000.000	\$353.01
PSI Environmental Services Inc.	KES garbage disposal service Dec 2022	100.661.330.000.000	\$353.01

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	SES garbage disposal Dec 2022	100.661.330.000.000	\$353.01
McGraw-Hill School Education LLC	Remainder of Study Sync invoice PO 664	250.621.440.000.955	\$347.14
Mower Office Systems	Transfer Kit replacement for HS Office Printer HP M651	100.515.410.300.000	\$325.00
Mower Office Systems	Fuser Kit Replacement for the HS Office Printer, HP M651	100.515.410.300.000	\$295.00
Black Box Network Services	Trouble shooting jitter on phone lines	245.656.315.000.000	\$270.00
Business Techs Inc	District Copies November 2022	100.651.322.000.000	\$266.67
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
Rush Truck Centers of Idaho Inc	Drivers side rear caliper bus 031 core: 59.85	100.681.420.000.000	\$219.85
Rush Truck Centers of Idaho Inc	Seat belt for bus 031	100.681.420.000.000	\$215.00
Primary Therapy Source	11/28/2022 PT	257.521.320.300.000	\$201.86
Rush Truck Centers of Idaho Inc	After market seat air compressor for bus 032	100.681.420.000.000	\$200.00
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$199.58
Western Mountain Bus Sales Inc	Mirror Convex 8x12 bus 136	100.681.420.000.000	\$188.17
Primary Therapy Source	11/14/2022 PT	257.521.320.200.000	\$185.61
Primary Therapy Source	11/7/22 PT	257.521.320.102.000	\$184.36
Harvey's Office Plus	3 ring binders 3" red	259.521.410.000.915	\$181.87
Select Source Inc	November misc parts and supplies for school buses	100.681.420.000.000	\$181.84
Flinn Scientific Inc	Lab Apron, Rubberized, Medium-Duty, 27" W x 36" L	100.515.410.300.250	\$170.00

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Rear brake pads bus 031	100.681.420.000.000	\$170.00
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Intermountain Gas Company	Trans natural gas November 2022	100.681.330.000.000	\$156.74
Zachary Kelsey	Board mileage reimbursement -ISBA conference-Boise airport	100.631.381.000.000	\$154.44
Zions Control Account-Kimberly Schools	11/28/22 Fred Meyer - KES ERC supplies for curriculum stations -bins, playdoh, letters, watter kettle for heating water - washing dishes and sanitation.	259.521.410.000.915	\$153.33
Idaho Power	Transportation electricity Nov 2022	100.681.330.000.000	\$152.22
Joe Maxwell	Meal per diem-4 days Arizona Nat-FFA	243.515.380.310.000	\$150.00
Business Techs Inc	District Office copies Dec 2022	100.651.322.000.000	\$149.50
Rush Truck Centers of Idaho Inc	Front shocks for bus 939	100.681.420.000.000	\$147.80
NAPA Auto Parts	Commercial Battery for bus 101	100.681.420.000.000	\$143.79
Harvey's Office Plus	tab dividers, plastic 8 tab	259.521.410.000.915	\$142.87
Luke Schroeder	mileage reimbursement-Boise ISBA conference	100.632.380.000.000	\$142.00
Demco Inc	Kapco® Easy Cover® II Book Covers. Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100 Sets	100.622.434.300.000	\$140.22
Zions Control Account-Kimberly Schools	Ergonomic snow shovel	100.663.410.000.000	\$137.88
Anderson Julian & Hull LLP	Legal services October 2022	100.651.315.000.000	\$136.50
Rush Truck Centers of Idaho Inc	front shocks for bus 064	100.681.420.000.000	\$131.80
Zions Control Account-Kimberly	Bissell carpet cleaner	100.661.410.000.000	\$113.99

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Schools			
Darin Gonzales	Athletic Admin mileage & meal reimbursement Nov 2022	100.641.382.000.000	\$109.14
Zions Control Account-Kimberly Schools	KHS - 65W USB Type C Charger for Chromebook 300E	245.656.414.000.000	\$109.13
Flinn Scientific Inc	Beakers, Borosilicate Glass, Heavy-Duty, 400-mL	100.515.410.300.250	\$107.50
Rush Truck Centers of Idaho Inc	Carrier Bearings for bus 064	100.681.420.000.000	\$99.80
Mower Office Systems	Printer Cartridge Replacement for Nannini Counseling Office - HP M551 Yellow	100.515.410.300.000	\$98.00
Mower Office Systems	Printer Cartridge Replacement for Nannini Counseling Office - HP M551 Magenta	100.515.410.300.000	\$98.00
Mower Office Systems	Printer Cartridge Replacement for Nannini Counseling Office - HP M551 Cyan	100.515.410.300.000	\$98.00
Jodie Crockett	SOS supplies - reimbursement	100.621.411.001.000	\$93.59
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
Mower Office Systems	Printer Cartridge Replacement for Nannini Counseling Office - HP M551 Black	100.515.410.300.000	\$88.00
Rush Truck Centers of Idaho Inc	Air dryer Cartridge for bus 177	100.681.420.000.000	\$86.90
JW Pepper & Son Inc	Flight Craig Carnelia/arr. Ryan Murphy - Walton Music	100.515.410.300.225	\$80.00
Rush Truck Centers of Idaho Inc	Block heater element bus 998	100.681.420.000.000	\$79.90
NAPA Auto Parts	Case of De-Icer	100.681.420.000.000	\$76.78
JW Pepper & Son Inc	O Love Elaine Hagenberg - Beckenhorst Press	100.515.410.300.225	\$75.00
Zions Control Account-Kimberly Schools	11/17/2022 Mi Pueblo - migrant parent night sweet breads - tax given back in cash to Laurie	253.512.380.000.000	\$74.16

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Ink cartridge CC532A -Yellow for KES Title	251.512.410.100.000	\$70.00
Mower Office Systems	Ink Cartridge CC530A Black - SES title	251.512.410.102.000	\$70.00
Zions Control Account-Kimberly Schools	The Boy Who Harnessed the Wind. Young Readers Edition - By Bryan Mealer, William Kamkwamba - HS SPED Classroom (Scholastic)	100.515.410.300.575	\$67.10
Katie Klahman	Activity admin meal per diem Columbia HS debate	100.532.380.300.000	\$65.00
Jodie Crockett	Activity admin meal per diem Columbia HS debate	100.532.380.300.000	\$65.00
Zions Control Account-Kimberly Schools	Chips for St Nick Festival	100.681.421.001.000	\$63.60
JW Pepper & Son Inc	City Called Heaven arr. Josephine Poelinitz - Colla Voce Music LLC	100.515.410.300.225	\$61.50
Nelson Hall Parry Tucker, PLLC	legal services November 2022	100.651.315.000.000	\$60.00
Joshua Warwick	Credit reimbursement Curriculum alignment 2022	100.515.290.200.000	\$60.00
Flinn Scientific Inc	Cover Slips, Glass, No. 1, 22 mm x 22 mm, 1 oz Pkg.	100.515.410.300.250	\$57.43
JW Pepper & Son Inc	Somewhere in My Memory (from Home Alone) John Williams/arr. Audrey Snyder - Hal Leonard Corporation. Orchestration String Orchestra	100.515.410.300.225	\$55.00
Zions Control Account-Kimberly Schools	16 gig Thumb drives for bus stop arm violations to turn over to Law enforment. Tec card	100.681.421.000.000	\$53.08
Verizon Wireless	Maintenance on call phone	100.663.350.000.000	\$52.34
City of Kimberly	water/sewer Transportation November 2022	100.681.330.000.000	\$50.80
City of Kimberly	Electricity-water tower bus lot Nov 2022	100.681.330.000.000	\$50.58
Zions Control Account-Kimberly Schools	UOREGON - easyCBM for SES title	251.512.410.102.000	\$49.99

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Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Circle of Life arr. Keith Christopher - Hal Leonard Corporation. Accompaniment MP3	100.515.410.300.225	\$47.98
Zions Control Account-Kimberly Schools	Christmas card order	100.651.410.000.000	\$43.41
JW Pepper & Son Inc	The Longest Time arr. Roger Emerson - Hal Leonard Corporation	100.515.410.300.225	\$43.00
Twin Falls County Treasurer	tax bill Parcel RPK86710290080A	100.651.316.000.000	\$42.76
Twin Falls County Treasurer	tax bill - parcel RPK86710290600A	100.651.316.000.000	\$40.60
JW Pepper & Son Inc	Flight Craig Carnelia/arr. Ryan Murphy - Walton Music. Instrumental Parts String Quartet	100.515.410.300.225	\$40.00
Zions Control Account-Kimberly Schools	Asian Bar - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$39.15
Twin Falls County Treasurer	tax bill parcel RPK91050010030A	100.651.316.000.000	\$39.06
Twin Falls County Treasurer	tax bill parcel RPK86710290090A	100.651.316.000.000	\$37.92
Northwest Equipment Sales Inc	MA 10-6 fitting for bus 157	100.681.420.000.000	\$36.00
Zions Control Account-Kimberly Schools	Government Bookstore civics flash cards	100.515.410.200.000	\$36.00
Zions Control Account-Kimberly Schools	11/18/2022 Ridleys - Migrant parent night, gift card to cover cost for hot chocolate Juana Paz	253.512.380.000.000	\$35.95
Idaho Springs Water Co	drinking water-transportation	100.681.421.001.000	\$35.71
Idaho Springs Water Co	drinking water-maintenance	100.663.410.000.000	\$35.71
Janis Miller	Snacks for ERC KES-goldfish/teddy grahams/chex mis	100.651.410.000.000	\$34.50
Zions Control Account-Kimberly Schools	SPED chili booth supplies (paid with donations)	100.651.417.000.000	\$33.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	whipping cream	100.515.410.200.000	\$31.92
Flinn Scientific Inc	Copper(II) Oxide, Wire Form, 10 g	100.515.410.300.250	\$31.80
Zions Control Account-Kimberly Schools	KHS - 65W USB Type C Charger for Chromebook 300E	245.656.411.000.000	\$31.18
Twin Falls County Treasurer	tax bill parcel RPK89780010020A	100.651.316.000.000	\$30.30
Primary Therapy Source	11/1/22 PT	257.521.320.100.000	\$30.00
Zions Control Account-Kimberly Schools	postage to return item & certified letter	100.651.351.000.000	\$29.95
Zions Control Account-Kimberly Schools	Board Dinner 11/17/22 Cactus Grill	100.631.410.000.000	\$29.78
Jamie Hyatt	Glow sticks from Amazon-selling at St Nick's fest	100.621.411.001.000	\$28.57
Zions Control Account-Kimberly Schools	11/28/22 Amazon Preschool supplies - laminating pouches	258.522.410.100.000	\$27.99
Harvey's Office Plus	Expo Precision Point Pad Eraser. Replaceable Pad, Ergonomic Handle - Blue - Felt - 1Each - Math Dept	100.515.410.300.450	\$27.57
Zions Control Account-Kimberly Schools	Clothing for Homeless student	100.651.417.000.000	\$26.99
Harvey's Office Plus	Expo Eraser Pad Refill. Gray - Felt - 1 / Pack	100.515.410.300.450	\$26.34
Twin Falls County Treasurer	tax bill parcel RPK91050010010A	100.651.316.000.000	\$25.66
Zions Control Account-Kimberly Schools	Dounuts and drinks for the driver's meeting 11-28-2022	100.681.421.000.000	\$25.66
Twin Falls County Treasurer	tax bill parcel RPK91050010020A	100.651.316.000.000	\$25.14
Flinn Scientific Inc	Candles, White, 5" x 1¼", Pkg. of 20	100.515.410.300.250	\$24.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Cake for October and November birthdays	100.681.421.001.000	\$24.78
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$24.64
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$24.64
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$24.64
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$24.64
Zions Control Account-Kimberly Schools	11/16/2022 Ridleys Health Raspberry Jam	100.515.410.200.000	\$23.98
Zions Control Account-Kimberly Schools	Plates and Bowls for drivers lounge	100.681.421.001.000	\$23.75
Zions Control Account-Kimberly Schools	Costco 11/17/2022 KHS ERC tissues	257.521.410.300.000	\$19.99
Culligan Water Conditioning	drinking water - tech Nov 2022	245.656.410.000.000	\$18.60
Zions Control Account-Kimberly Schools	Costco 11/17/22 KHS ERC kitchen garbage bags	257.521.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	Costco 11/17/22 KHS ERC Ziploc bags	257.521.410.300.000	\$17.49
Zions Control Account-Kimberly Schools	hot glue gun sticks	100.515.410.200.000	\$17.45
Zions Control Account-Kimberly Schools	cage free large eggs	100.515.410.200.000	\$17.38
Twin Falls County Treasurer	tax bill parcel RP10S18E291210A	100.651.316.000.000	\$16.10
Zions Control Account-Kimberly Schools	Student Thermometers set of 10 - Science	100.515.410.200.000	\$16.10
Teacher's Discovery	It's My Birthday! Spanish Stickers (90) - Spanish Class Supply	100.515.410.300.525	\$15.99

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Zions Control Account-Kimberly Schools	The Original Ollyball - The Ultimate Indoor & Outdoor Play Ball for Kids and Parents! - SPED Dept.	100.515.410.300.575	\$15.99
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.375	\$15.00
Bryson Sales & Service Inc	Switch base, Heated Mirror for bus 199	100.681.420.000.000	\$14.46
Kimberly School District-DL Evans	Flex admin fee	100.515.240.200.000	\$14.00
Zions Control Account-Kimberly Schools	EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Clear & Tough Mounting Tape Sticky Adhesive, Reusable Strong Wall Tape Picture Hanging Strips Poster Carpet Tape (Extra Large 9.85FT)	100.515.410.300.000	\$13.89
Zions Control Account-Kimberly Schools	WSBB Magnesium Carbonate Lifting Chalk - Health (Westside Barbell)	100.515.410.300.375	\$13.50
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$12.98
Zions Control Account-Kimberly Schools	Medical Coding ICD-10-CM: a QuickStudy Laminated Reference Guide - CTE Business	243.515.410.320.000	\$12.94
Zions Control Account-Kimberly Schools	Gorilla Rubber Cement with Brush Applicator, 4 Ounce, Clear, (Pack of 2)	100.515.410.300.000	\$11.99
Zions Control Account-Kimberly Schools	Winning Moves RACK-O, Retro package Card Game - SPED Dept. Classroom Supplies	100.515.410.300.575	\$11.99
Zions Control Account-Kimberly Schools	SY COMPACT Travel Umbrella Windproof Automatic Umbrellas-Factory Outlet umbrella - HS Office Use	100.515.410.300.000	\$10.80
Culligan Water Conditioning	drinking water-tech Sept 2022	245.656.410.000.000	\$10.60
Idaho Springs Water Co	drinking water District Office	100.651.320.000.000	\$10.00
Zions Control Account-Kimberly Schools	KER Precision Screwdriver Set of 6, Mini Tech Dept - Screw Driver Professional Repair Tool Kit	245.656.410.000.000	\$9.79

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	round toothpicks	100.515.410.200.000	\$9.58
Zions Control Account-Kimberly Schools	Shipping and Handling	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Pizza Slice - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$8.45
Zions Control Account-Kimberly Schools	mtn spring water case	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	darigold whipping cream	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	clb water	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	Milk Cookies & Cream - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$7.96
Zions Control Account-Kimberly Schools	breadlovers wheat bread	100.515.410.200.000	\$7.77
Zions Control Account-Kimberly Schools	9 in coated paper	100.515.410.200.000	\$7.49
Zions Control Account-Kimberly Schools	Double Entree Shaka - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$7.29
Zions Control Account-Kimberly Schools	Sandwich Large - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$6.79
Zions Control Account-Kimberly Schools	Country Time Strawberry Lemonade - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$5.67
NAPA Auto Parts	Standard Miniature bulb 2 pack bus spares	100.681.420.000.000	\$5.58
Zions Control Account-Kimberly Schools	Gld Mdl Ap Flour - Perkins Ag Food Science Supplies	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly	7 oz clear plastic cups	100.515.410.200.000	\$5.29

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Schools			
JW Pepper & Son Inc	O Love Elaine Hagenberg - Beckenhorst Press. Instrumental Parts Cello part	100.515.410.300.225	\$4.95
Zions Control Account-Kimberly Schools	Rnlds Parchment Pap - Perkins Ag Food Science Supplies	263.515.410.310.000	\$4.89
Zions Control Account-Kimberly Schools	Tax	100.611.410.300.000	\$4.78
Zions Control Account-Kimberly Schools	Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack	100.515.410.300.000	\$4.66
Zions Control Account-Kimberly Schools	Ridleys 11/28/2022 AG class supplies. Parmesian wedge	100.515.410.200.000	\$4.49
Zions Control Account-Kimberly Schools	large dozen eggs	100.515.410.200.000	\$4.15
Zions Control Account-Kimberly Schools	Pebble Terry Dishcloth - Perkins Ag Food Science Supplies	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	Ridleys 11/15/22 Maxwell's class 3 M post it page marker	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	Amazon 11/16 Epoxy glue - Science	100.515.410.200.000	\$3.97
Zions Control Account-Kimberly Schools	Frmla 409 MS Clnr Sp - Perkins Ag Food Science Supplies	263.515.410.310.000	\$3.77
Zions Control Account-Kimberly Schools	slider gallon storage bags	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	general sales	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	slider gallon bags	100.515.410.200.000	\$3.39
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	\$3.29

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Zions Control Account-Kimberly Schools	colored toothpicks	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	blue cheese crumbles	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	2 percent milk	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	queso fresco cheese	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	half n half	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	skim milk	100.515.410.200.000	\$3.09
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	all purpose flour	100.515.410.200.000	\$2.79
Zions Control Account-Kimberly Schools	Megacrunch Fry - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$2.49
Zions Control Account-Kimberly Schools	swiss cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	mozzarella chunk cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	montery jack cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	mild cheddar cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	extra sharp cheese	100.515.410.200.000	\$2.49

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Zions Control Account-Kimberly Schools	colby jack cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	imitation vanilla	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	11/18/22 Ridleys Art incentive reward. Orbitz peppermint gum pkg	100.515.410.200.000	\$2.29
Zions Control Account-Kimberly Schools	Rootbeer - BYU ID College Visit (College & Career) (Crossroads)	100.611.410.300.000	\$1.89
Zions Control Account-Kimberly Schools	Ridleys 12/2/22 Blue Bonnett Butter	100.515.410.200.000	\$1.79
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.000	\$1.54
Zions Control Account-Kimberly Schools	baking soda	100.515.410.200.000	\$0.99
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$0.89
Zions Control Account-Kimberly Schools	credit on Amazon order, shipping charge	243.515.410.320.000	(\$5.99)
Zions Control Account-Kimberly Schools	ISBA Hotel room credit	100.631.381.000.000	(\$31.08)
Grand Total:			\$89,779.77

End of Report