

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Jan 2023 Bond property tax	310.112.000.000.000	\$802,623.41
US Bank	GO Bonds Series 2016A interest	310.912.620.000.000	\$160,590.63
US Bank	GO refunding Bonds Series 2016B interest	310.912.620.000.000	\$81,550.00
Zions Bank	Land Purchase - Loan 0708	420.810.510.000.000	\$48,451.76
US Bank	GOB S Ser 2013B interest	310.912.620.000.000	\$37,392.30
City of Kimberly	FY23 School Resource Officer	246.667.315.000.000	\$26,429.00
US Bank	GO Bonds Series 2018 interest	310.912.620.000.000	\$26,118.75
City of Kimberly	FY23 School Resource Officer	100.667.315.000.000	\$20,071.00
Intermountain Gas Company	Natural Gas January 2023	100.661.330.000.000	\$18,907.58
Idaho Power	Electricity Jan 2023	100.661.330.000.000	\$13,954.86
Total Techs	Uniview NDAA Compliant Video Management Server supporting up to 2000 channels & 16 hard drives. 3rd party IP Cameras supported w/ONVIF support for mobile clients. up to 1000 devices/2000 channels. Unified mgmt as per estimate, 16x1080P decoding outputs in 3 screens, support, configuration,load balancing as per estimate #1217	277.651.550.000.000	\$13,400.00
Total Techs	Labor - time to set up Uniview Server for remote access to end users/set up all cameras/recording schedules. Install Hard drives. Install UPS & verify correct grounding for surges & test run time	277.651.320.000.000	\$9,500.00
Total Techs	Time to install new cctv system at district office, pull wiring, set up on user devices, set up recording schedule and install into Uniview server. Time to install emt conduit & boxes.	277.651.320.000.000	\$5,600.00
Involta	Monthly Hosting Feb 2023 INV53282	245.656.315.000.000	\$4,925.72

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Waxie Sanitary Supply	SofPul toilet paper	100.661.410.000.000	\$4,213.80
Total Techs	UPS for NVR server-APC Network UPS, 2200VA Smart-UPS Sine Wave UPS w/extended run option, SMX2200RMLV2U, 2U rackmount/tower convertible, line-interactive, 120V + external battery pack for longer run time	277.651.550.000.000	\$3,450.00
Total Techs	cat6 solid copper shielded and UV rated wiring-X2 for (PDC)	277.651.410.000.000	\$3,000.00
Total Techs	Seagate Skyhawk 10TB surveillance hard drive 10TB	277.651.550.000.000	\$2,980.00
Western States Chemical	Quick melt	100.663.410.000.000	\$2,634.00
St Luke's Health System	Athletic Trainer Jan 2023	100.531.320.300.000	\$2,500.00
Total Techs	EMT conduit, fittings, boxes, 90 bends, splices for exterior drops to cameras @ district office & PDC	277.651.550.000.000	\$2,500.00
Total Techs	Ag building/District Office UNV 8MP 16-channel NDAA Compliant IP Network Video Recorder w/2 sata bay	277.651.550.000.000	\$2,320.00
Total Techs	District office & X2 for UNV 4MP easystar NDAA-compliant weatherproof Vandal-resistant Dome IP security camera w/2.8mm fixed lens	277.651.550.000.000	\$2,310.00
Total Techs	Bus Barn/PreK/KMS UNV 8MP 8-channel NDAA Compliant IP Network video recorder w/2sata hard drive bays	277.651.550.000.000	\$2,160.00
Follett Content Solutions, LLC	Books as per attached quote11094204	100.622.411.100.000	\$2,050.45
AssetWorks Risk Management Inc	Medicaid Administrative fee	257.521.315.102.000	\$1,961.33
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
Apple Inc	10.2 Inch iPad Wi-Fi 64GB space gray as per Quote ID2211691164	100.621.410.102.000	\$1,470.00
Apple Inc	10.2 Inch iPad Wi-Fi 64GB space gray as per Quote	100.621.410.100.000	\$1,470.00

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	ID2211691164		
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,414.02
Jerome School District 261-Accts Rec	Jerome Academy Program Jan 2023	257.521.320.200.000	\$1,350.00
RISE Charter School	RISE portion of Medicaid reimbursement-Sept-Oct 2022	232.445.900.900.000	\$1,337.58
Zions Control Account-Kimberly Schools	HS accreditation fees	100.641.382.000.000	\$1,200.00
Day Treatment Youth Services LLC	student transport Jan 2023 72 trips/22miles@.75/,mile	100.681.395.000.000	\$1,188.00
RISE Charter School	RISE portion of Medicaid reimbursement for Nov-Dec 2022	232.445.900.900.000	\$1,057.78
D & T Automotive	Replace Starter & water pump (2006 Ford Ranger)	100.663.320.000.000	\$1,055.77
Zions Control Account-Kimberly Schools	Hotel Room Accommodation for Trojan Debate Tournament in Rigby, ID. Springhill Suites by Marriott in Rexburg. 1 Bus Driver, 1 Advisor, 4 Student Rooms	100.532.380.300.000	\$834.00
Zions Control Account-Kimberly Schools	Roland KC-200 - 100W 12" Keyboard Amp - KHS Band (Sweetwater)	100.515.410.300.210	\$670.79
White Cloud Communications, Inc	Portable Digital/Analog UHF radio package with single line display. Includes Li-Ion battery, provisioning charger, antenna, belt clip and 3 yr warranty	100.667.410.000.000	\$665.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$652.51
Zions Control Account-Kimberly Schools	2/2/23 GIMKIT online subscription for teachers access	100.515.410.200.000	\$650.00
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$594.25

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Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black	100.515.410.300.275	\$484.88
Toshiba Financial Services	Invoice lease payment for February Office Copy machine	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$379.17
Intermountain Gas Company	Trans natural gas January 2023	100.681.330.000.000	\$361.14
Zions Control Account-Kimberly Schools	Admin spring course fee & service charge	271.621.310.000.000	\$359.62
Carrot-Top Industries Inc	POLYESTER 6X10 AMERICAN FLAG - PATRIARCH®	100.515.410.300.000	\$357.28
OK Auto Systems Inc	23 x 10.50-12 Multi trac tire	100.663.410.000.000	\$319.64
Renter Center	Boom lift rental (2 day)	100.663.320.000.000	\$307.80
Blick Art Materials	Blick Economy White Bristle Set - Flats, Set of 144	100.515.410.300.175	\$303.60
Zions Control Account-Kimberly Schools	IASBO Yearly Membership CS & LW	100.651.380.000.000	\$300.00
Zions Control Account-Kimberly Schools	Meinl Sonic Energy CH-TT20 20-inch Chau Tam Tam Gong - KHS Band (Sweetwater)	100.515.410.300.210	\$299.99
Zions Control Account-Kimberly Schools	Outdoor flag pole rope	100.663.410.000.000	\$292.96
Zions Control Account-Kimberly Schools	Amazon ELL/Migrant testing headphones 40 pairs	253.512.410.000.000	\$279.80
Agri-Service Inc	Skid shoe	100.663.410.000.000	\$274.07
Business Techs Inc	copier KES Toshiba/e-studio 2510AC	100.512.322.100.000	\$272.87

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Vendor	Detail Line Description	Account	Total
Joe Maxwell	Advisor meal per diem World Ag Expo 2/12-2/17/23	243.515.380.310.000	\$270.00
Cody Porath	Advisor meal per diem- World Ag Expo 2/12-2/17/23	243.515.380.310.000	\$270.00
ETC Lite, LLC	1095-C Printing & shipping option A 2022	100.651.320.000.000	\$260.00
Zions Control Account-Kimberly Schools	IASBO Spring Finance registration	100.632.380.000.000	\$250.00
Demco Inc	Demco Premium Headphone Pack Demco Premium Lab Pack 24/Pkg.	100.622.434.300.000	\$246.49
City of Kimberly	Water Tower Bus lot electricity	100.681.330.000.000	\$243.68
Blick Art Materials	Holbein Artists' Watercolors - Assorted Colors, Set of 24, 5 ml tubes	100.515.410.300.175	\$241.68
White Cloud Communications, Inc	Portable Digital/Analog UHF radio package. Includes: Li-Ion battery, rapid rate charger, belt clip, provisioning and three year warranty.	100.681.550.000.000	\$240.00
White Cloud Communications, Inc	Portable Digital/Analog UHF radio package. Includes: Li-Ion battery, rapid rate charger, belt clip, provisioning and three year warranty.	100.663.410.000.000	\$240.00
Select Source Inc	Misc hardware & supplies	100.664.410.000.000	\$239.98
Steppin' Stones Therapy, PLLC	12/31/22 Invoice #6031 Therapy	257.521.320.100.000	\$233.48
Master Rooter Service Inc	Clean grease trap (KMS)	100.664.410.000.000	\$229.00
Master Rooter Service Inc	Clean grease trap (KES kitchen)	100.664.410.000.000	\$229.00
TFS Leasing	DO copier Lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease 1/15/23-02/14/23	100.515.322.300.000	\$222.60
Zions Control Account-Kimberly Schools	Mallettech SP3 Deluxe Scholastic Pack - KHS Band (Sweetwater)	100.515.410.300.210	\$219.99

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	Blick Illustration Board - 15" x 20", 14-Ply, White	100.515.410.300.175	\$217.00
Mower Office Systems	Toner for Canon 729: 1 of each: Magenta, Yellow and Cyan	245.656.410.000.000	\$210.00
Primary Therapy Source	1/30/2023 Therapy	257.521.320.300.000	\$204.36
Primary Therapy Source	1/16/2023 Therapy	257.521.320.300.000	\$204.36
Total Techs	(PDC) POE switch	277.651.410.000.000	\$200.00
Henry Champlin	Credit reimbursement-Western Governors University MS	100.515.290.300.000	\$200.00
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$196.26
White Cloud Communications, Inc	Sugarloaf site tower rent-February	100.661.330.000.000	\$195.00
Business Techs Inc	Copies KES Toshiba/e-studio 5508A	100.512.322.100.000	\$191.41
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$189.74
Demco Inc	Dymo® LabelWriter 550 Label Printer - KHS Library Supply	100.515.410.300.475	\$186.93
Zions Control Account-Kimberly Schools	Amazon Migrant- message sandwich board with letters	253.512.410.000.000	\$183.07
Blick Art Materials	Blickrylic Student Acrylics - Titanium White, Half Gallon	100.515.410.300.175	\$181.80
OK Auto Systems Inc	18 x 8.50-8/6 Multi trac turf tire	100.663.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	SUNLU 3D Printer Resin, 2000g Standard Photopolymer 405nm UV Curing Resin for 4K/8K LCD/DLP/SLA Resin 3D Printer, 3D Printing Liquid Fast Curing Resin, High Precision, Low Shrinkage, 2KG, Grey	243.515.410.370.000	\$179.96
Zions Control Account-Kimberly	IASBO Spring Finance registration LW	100.651.380.000.000	\$175.00

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Vendor	Detail Line Description	Account	Total
Schools			
Primary Therapy Source	1/9/2023 Therapy	257.521.320.300.000	\$171.86
Primary Therapy Source	1/23/23 Therapy	257.521.320.300.000	\$171.86
Business Techs Inc	District Office copies	100.651.322.000.000	\$171.26
Idaho Power	Transportation electricity Jan 2023	100.681.330.000.000	\$170.24
Zions Control Account-Kimberly Schools	IMEA 2023 Conference Registration for Belliston	100.515.410.300.225	\$170.00
Blick Art Materials	Art Alternatives Pottery Tool Kit - Set of 8	100.515.410.300.175	\$169.90
Blick Art Materials	Acrylic Professional White gallon tub	100.515.410.200.000	\$165.99
Blick Art Materials	Blick Watercolor Paper - 15" x 22", White, Cold Press, Single Sheet	100.515.410.300.175	\$165.00
Amy Russell	Credit reimbursement-ID Comp Literacy Course	100.512.290.100.000	\$165.00
Select Source Inc	Misc hardware & supplies	100.663.410.000.000	\$164.62
Business Techs Inc	e studio 6518 Ag Teacher workroom	100.515.322.200.000	\$163.23
Zions Control Account-Kimberly Schools	LET'S RESIN Epoxy Resin Kit, 2 Gallon Epoxy Resin for Deep Pour,Bubble Free & Crystal Clear Casting Resin,Fast Curing Resin for Table Top, Countertop, River Table, Wood, Jewelry Making,Art,Craft	243.515.410.370.000	\$160.99
Zions Control Account-Kimberly Schools	classroom headphones 10 pack	100.515.410.200.000	\$159.94
Zions Control Account-Kimberly Schools	MEEDEN Airbrush Paint 57 Colors(30ml/1fl oz.) Acrylic Airbrush Paint Set, Neon, Metallic Colors, Ready to Spray Airbrush Paint Kit, Non-Toxic for Artists, Hobbyists, Beginners	243.515.410.370.000	\$159.90

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Vendor	Detail Line Description	Account	Total
Karen Hall	Mileage reimbursement & meal per diem - Assessing & Treating Suicide Risk Training	100.621.411.001.000	\$156.04
D & B Supply Co - Twin Falls	Duck insulated bib overall	100.663.410.000.000	\$154.99
Business Techs Inc	copies KES Toshiba/e-Studio 857	100.512.322.100.000	\$146.57
Zions Control Account-Kimberly Schools	VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36 Inches, Aluminium Frame and Stand - HS Office Use	100.515.410.300.000	\$145.50
Zions Control Account-Kimberly Schools	Amazon order# ...4259 1/12/2023	100.512.410.102.000	\$142.90
Zions Control Account-Kimberly Schools	Amazon ELL/Migrant testing headphones 40 pairs	251.512.410.102.000	\$139.90
Zions Control Account-Kimberly Schools	Amazon ELL/Migrant testing headphones 40 pairs	251.512.410.100.000	\$139.90
Zions Control Account-Kimberly Schools	Holding Space Gong Stand for 20" to 24" Gongs/Includes Stand Only/Simple Circular Metal Gong Stand/Minimalist Stand for Light Gong Playing/Easy to Set up - KHS Band	100.515.410.300.210	\$139.35
Mower Office Systems	Replacement Toner for HS Office HP M651 - Magenta	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office HP M651 - Cyan	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly Schools	BBDINO Silicone Mold Making Kit, Mold Making Silicone Rubber 30A Silicone for Mold Making 1 Gallon/10 Lbs,1:1 by Volume, Ideal for Silicone Mold Making of Resins, Soap, Concrete, Wax, Platinum Blue	243.515.410.370.000	\$129.97
Zions Control Account-Kimberly Schools	Costco- Migrant WIDA testing snacks	253.512.380.000.000	\$126.51
Business Techs Inc	KES copies SD-305	100.512.322.100.000	\$110.11
Zions Control Account-Kimberly Schools	All Purpose Canvas Drop Cloth - Canvas Tarp, Canvas Fabric Drop Cloth Curtains, Drop Cloth for Painting, Floor & Furniture Protection, Painters Drop Cloth, Paint Drop Cloth	243.515.410.370.000	\$109.95

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Vendor	Detail Line Description	Account	Total
	(Canvas Sheet 9x12)		
Blick Art Materials	Blickrylic Student Acrylics - Bright Red, Half Gallon	100.515.410.300.175	\$109.08
Zions Control Account-Kimberly Schools	Costco Preschool supplies, eating supplies, rice for sand table, goldfish	258.522.410.100.000	\$107.33
Zions Control Account-Kimberly Schools	CB Percussion Percussion Holder (8674STD) - KHS Band	100.515.410.300.210	\$105.93
White Cloud Communications, Inc	repaired damage parts on radio, plus S&H	100.651.320.000.000	\$99.50
Zions Control Account-Kimberly Schools	CPR/FA/AED Class card fees	100.651.320.000.000	\$96.00
Mower Office Systems	Replacement Toner for HS Library Canon 712 - Black	100.515.410.300.000	\$95.00
Pitney Bowes	Postage Meter ink	100.651.322.000.000	\$91.29
ToreUp	shredding/recycling service Jan 2023	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Amazon Preschool headphones 6 pairs- 1 pair \$13.99, 5 pairs \$14.99	258.522.410.100.000	\$88.94
Blick Art Materials	Dixon Ticonderoga Pencils - Unsharpened, Box of 12	100.515.410.300.175	\$86.40
Mower Office Systems	1/19/2023 Invoice # 53048 - (1) HP 304A for KMS SPED,	257.521.410.200.000	\$80.00
Zions Control Account-Kimberly Schools	Flag swivel snap	100.663.410.000.000	\$79.80
Blick Art Materials	Blick Studio Drawing Pencils - Class Pack of 144	100.515.410.300.175	\$78.72
Zions Control Account-Kimberly Schools	Therapy Room Planning Meeting	100.616.410.000.000	\$78.47
Blick Art Materials	Blick Economy Cotton Canvas Panel Classroom Pack - 16" x 20", Class Pack of 24	100.515.410.300.175	\$75.99
Idaho Digital Learning Academy	KMS IDLA invoice - reimbursed by KMS	100.651.410.000.000	\$75.00

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	1/19/23 Invoice # 53048 (1) CE505X for KES Title	251.512.410.100.000	\$75.00
Blick Art Materials	Blickrylic Student Acrylics - Chrome Yellow, Half Gallon	100.515.410.300.175	\$72.72
Zions Control Account-Kimberly Schools	Wilton LP4 Low Profile Drill Press Vise, 4" Jaw Width, 4" Jaw Opening, 1-1/2" Jaw Depth (11744)	243.515.410.370.000	\$70.96
Zions Control Account-Kimberly Schools	Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon	243.515.410.370.000	\$70.95
Mower Office Systems	Replacement Toner for HS Office fax Canon 729 - Black	100.515.410.300.000	\$69.00
Zions Control Account-Kimberly Schools	CXRCY Cable Ramp 3 Pack 2 Channel 11000lbs axle Capacity Floor Cord Cable Protector, Black & Yellow Speed Bumps Hose Protector	245.651.550.000.000	\$68.99
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Primary Colors, Set of 6 with Empty Marker	100.515.410.300.175	\$67.68
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Neon Colors, Set of 6 with Empty Marker	100.515.410.300.175	\$67.68
Zions Control Account-Kimberly Schools	Mimorou 10 Pack Stainless Steel Sport Water Bottle 20 oz Double Wall Insulated Reusable Thermoses Flask Vacuum Metal with Handle and Leakproof Lid for Cyclists Runners Hiker (White) - Senior Music Gifts	100.515.410.300.210	\$66.99
Mower Office Systems	Replacement Toner or Canon 6670 - Black (Wardell SPED Room 117)	100.515.410.300.575	\$65.00
Blick Art Materials	Speedball Standard Pen Holders - Black	100.515.410.300.175	\$64.05
Zions Control Account-Kimberly Schools	Montery Jacks- Migrant employee Chirstmas lunch	253.512.410.000.000	\$61.36
OK Auto Systems Inc	Dismount/mount tires	100.663.410.000.000	\$60.00
Zions Control Account-Kimberly Schools	Phrozen TR300 Ultra-High Temp Resin, Extreme Thermal Resistance up to 325 °C, Low Shrinkage, Low Odor, Compatible with All Phrozen LCD 3D Printer (Gray, 1kg)	243.515.410.370.000	\$59.99

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Vendor	Detail Line Description	Account	Total
D & B Supply Co - Twin Falls	Hoodie sweatshirt (safety)	100.667.410.000.000	\$59.99
Zions Control Account-Kimberly Schools	Meinl Sonic Energy Sonic Energy Small Gong Mallet - Sea Petrol - KHS Band (Sweetwater)	100.515.410.300.210	\$59.99
Zions Control Account-Kimberly Schools	KOYOFEI Resin 3D Printer Flex Build Plate, Spring Steel Flexible Plate and Magnetic Base Platform for Saturn 2 8K and Saturn 8K 224x129mm	243.515.410.370.000	\$59.98
Caxton Printers LTD	Balance due on invoice 1044371	100.621.440.001.000	\$59.93
Blick Art Materials	Speedball Standard Point Dip Pen Nibs - #513 Extra Fine, Globe, Individual Nib	100.515.410.300.175	\$59.00
Blick Art Materials	Speedball Standard Point Dip Pen Nibs - #512, Bowl Point, Individual Nib	100.515.410.300.175	\$59.00
Caxton Printers LTD	9x12 white construction paper	100.515.410.200.000	\$57.50
Caxton Printers LTD	9x12 holiday green	100.515.410.200.000	\$57.50
Zions Control Account-Kimberly Schools	Anycubic Tough Resin, Resin 3D Printer with High Toughness and High Precision, 405nm UV-Curing Resin Standard Photopolymer Resin for LCD 3D Printing (White, 1kg)	243.515.410.370.000	\$55.99
Zions Control Account-Kimberly Schools	Anycubic Tough Resin, Resin 3D Printer with High Toughness and High Precision, 405nm UV-Curing Resin Standard Photopolymer Resin for LCD 3D Printing (Black, 1kg)	243.515.410.370.000	\$55.99
Zions Control Account-Kimberly Schools	Amazon 1/16/23 Rustoleum spray paint metallic spray	100.515.410.200.000	\$55.84
Zions Control Account-Kimberly Schools	4 - SmartSign "AED" projecting sign	100.651.410.000.000	\$55.80
Bryse Dziuk	Credit reimbursement- Clssrm mgmt & Student engagement - ISU	100.512.290.100.000	\$55.00

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Blick Art Materials	Blickrylic Student Acrylics - Primary Magenta, Half Gallon	100.515.410.300.175	\$54.54
Zions Control Account-Kimberly Schools	500 Count Security Envelopes No.10, Self-Seal Envelopes #10, Plain Standard Size Business Envelopes 4-1/8 x 9-1/2 Inch, Self Stick Blank White Envelopes, Peel & Seal, Quality 24 lb Paper (Non-Window)	100.515.410.300.000	\$53.98
Zions Control Account-Kimberly Schools	Dental Electric Wax Carver with Wax Carving Pen Knife for Dental Lab Equipment Jewelry Wax Work	243.515.410.370.000	\$52.99
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.32
Blick Art Materials	12x18 100 sheet watercolor paper	100.515.410.200.000	\$50.85
Blick Art Materials	Blick Economy Cotton Canvas Panel Classroom Pack - 12" x 16", Class Pack of 24	100.515.410.300.175	\$50.80
Caxton Printers LTD	Sharpie ultra fine marker dozen	100.515.410.200.000	\$50.40
City of Kimberly	Trans water/sewer	100.681.330.000.000	\$49.91
Blick Art Materials	Mulberry Paper Scrap Pack - Assorted Papers	100.515.410.300.175	\$49.30
Caxton Printers LTD	dry erase black marker	100.515.410.200.000	\$48.96
Zions Control Account-Kimberly Schools	CPR/FA/AED class cards	100.651.320.000.000	\$48.00
Zions Control Account-Kimberly Schools	Amazon latex gloves large 10pk	257.521.410.300.000	\$47.82
Motion Industries	A 35 Hi-Power V Belt	100.664.410.000.000	\$45.56
Caxton Printers LTD	sunburst yellow paper ream	100.515.410.200.000	\$44.94
Zions Control Account-Kimberly Schools	AC Safe AC-302/25R Economy Plus Air Conditioner Filter 25 Foot Roll	243.515.410.370.000	\$42.40
Zions Control Account-Kimberly	Puffs Plus Lotion with Vicks Facial Tissues, 24 Cubes, 48	245.656.410.000.000	\$41.94

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Schools	Tissues per Box		
Caxton Printers LTD	Integra Permanent Chisel Markers Dozen count box	100.515.410.200.000	\$40.80
Zions Control Account-Kimberly Schools	Edge Hardware Design (EHWD) Standard Single Bass Drum Pedal. PE2 - KHS Band	100.515.410.300.210	\$39.95
Zions Control Account-Kimberly Schools	PowerBear 4K HDMI Cable 50 ft High Speed, Braided Nylon	245.656.414.000.000	\$38.99
Zions Control Account-Kimberly Schools	2 1/2" x 20' Clear PVC Dust Collection Hose For Use with Dust Collectors with 2-1/2" Ports. Ideal for Shop Vacuums	243.515.410.370.000	\$38.00
Caxton Printers LTD	Xerox Injet paper 8x14	100.515.410.200.000	\$36.00
Blick Art Materials	Creative Washi Pack - 1 lb of paper	100.515.410.300.175	\$35.95
Caxton Printers LTD	Hammermill 11x17 paper	100.515.410.200.000	\$35.70
Rigby High School Debate	Entries in Open Congressional Debate - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$35.00
Follett Content Solutions, LLC	Cataloging and processing for books	100.622.411.100.000	\$34.06
Blick Art Materials	Daler-Rowney FW Acrylic Pearlescent Liquid Acrylic Artist's Ink Set - 1 oz, Set of 6	100.515.410.300.175	\$33.84
Caxton Printers LTD	12x18 black	100.515.410.200.000	\$33.75
Demco Inc	Dymo LabelWriter Multipurpose Labels 1" x 1" 750/Box	100.622.434.300.000	\$32.18
Zions Control Account-Kimberly Schools	Amazon 1/16/23 Leggs knee highs for art sculptures	100.515.410.200.000	\$31.88
Zions Control Account-Kimberly Schools	Amazon 1/16/23 100 Gold Wire hangers	100.515.410.200.000	\$31.75
Business Techs Inc	Invoice for1/11/23 E studio 207 L Library	100.515.322.200.000	\$31.63
Blick Art Materials	Faber Castell Goldfaber Aqua Watercolor Pencil - Set of 12	100.515.410.300.175	\$31.38

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon KES ERC- Washable paint 10 colors	257.521.410.100.000	\$31.09
Caxton Printers LTD	blue paper ream	100.515.410.200.000	\$31.00
Zions Control Account-Kimberly Schools	Amazon 01/19/2023 Astrobrights orange paper for art	100.515.410.200.000	\$30.98
Idaho Springs Water Co	Drinking water District Office	100.651.320.000.000	\$30.47
Stricker Elementary School	Migrant- student ski trip	253.512.410.000.000	\$30.00
Stricker Elementary School	Migrant -student ski trip	253.512.410.000.000	\$30.00
Blick Art Materials	Pacon Tag Board	100.515.410.200.000	\$29.99
Zions Control Account-Kimberly Schools	Monster Clay Premium Grade Modeling Clay (4.5lb)	243.515.410.370.000	\$29.99
Zions Control Account-Kimberly Schools	150 Pieces Glue Extender Precision Micro Tips for Hobby, Crafting, Lab Dispensing,Adhesive Dispensers	243.515.410.370.000	\$29.97
Demco Inc	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll	100.622.434.300.000	\$29.31
Demco Inc	Dymo® LabelWriter Labels-Bar Code Labels - KHS Library Supply	100.515.410.300.475	\$29.23
Demco Inc	Post-it Notes Recycled Pastel 3" x 3" 24/Box	100.622.434.300.000	\$28.25
Caxton Printers LTD	12x18 white construction paper	100.515.410.200.000	\$27.00
Zions Control Account-Kimberly Schools	Amazon KES ERC- 5 pk kid cups with straws	257.521.410.100.000	\$25.99
Caxton Printers LTD	9x12 orange construction paper	100.515.410.200.000	\$25.65
Zions Control Account-Kimberly Schools	Amazon Basics Adjustable Boom Height Microphone Stand	245.651.550.000.000	\$25.29

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	Blackwing Pencils - Black, Box of 12	100.515.410.300.175	\$25.03
Blick Art Materials	Blackwing Pencils - 602 Gunmetal Grey, Box of 12	100.515.410.300.175	\$25.03
D & B Supply Co - Twin Falls	XL Fleece gloves	100.663.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	Amazon Facial tissues 30 boxes	257.521.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	Board dinner 1/18/23	100.631.410.000.000	\$24.85
Zions Control Account-Kimberly Schools	MAXTITE Isopropyl Alcohol 70% (1 Gallon)	245.656.410.000.000	\$24.70
Zions Control Account-Kimberly Schools	Adhesive Guru Silicone Mold Release Spray for Epoxy Resin (2 x 13.5 fl oz) Aerosol Release Agent and Silicone Lubricant (2 Pack)	243.515.410.370.000	\$24.49
Motion Industries	A 38 Hi-Power V Belt	100.664.410.000.000	\$24.24
Idaho Springs Water Co	Drinking water maintenance	100.663.320.000.000	\$24.23
Idaho Springs Water Co	Drinking water transportation	100.681.421.001.000	\$24.22
Ferguson Enterprises Inc	3/4 valve	100.664.410.000.000	\$24.08
Rigby High School Debate	Entries in Duo Interpretation - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yd, 3" Core, Clear, Great for Packing, Shipping & Moving, 6 Rolls (3850-6)	100.515.410.300.000	\$24.00
Zions Control Account-Kimberly Schools	ziplock storage bags	100.515.410.200.000	\$23.67
Demco Inc	Millennium Date Due Slip Remov 1/2"Strip Back3 Col 5x3"500/Bx	100.622.434.300.000	\$23.37

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	sunworks construction paper	100.515.410.200.000	\$23.00
Zions Control Account-Kimberly Schools	Rolio Mica Powder Epoxy Resin Pigment - Art Set for Resin Epoxy - for Soap Making, Nail Polish Set, Lip Gloss Set, Eye Shadow, Bath Bomb, Slime & Candle Jars - 10g, 24 Jars	243.515.410.370.000	\$22.84
Caxton Printers LTD	canary yellow paper post its	100.515.410.200.000	\$22.80
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	100.515.410.300.000	\$22.59
Select Source Inc	Battery watch LI 3V 2025 card - 2	100.681.420.000.000	\$21.97
Zions Control Account-Kimberly Schools	snacks for SPED paraeducator meeting	100.616.410.000.000	\$21.07
Rigby High School Debate	Entries in Novice Lincoln-Douglas - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$21.00
Zions Control Account-Kimberly Schools	9V 6F22 Batteries High-Power Batteries Long Battery Life 9 Volt Carbon Batteries 3 Years Shelf Life, Leak-Proof 9V Batteries Suitable for Smoke Detectors and Other Electronic Products (24-Counts)	243.515.410.370.000	\$20.98
Zions Control Account-Kimberly Schools	20oz Hot Cups - (Chef's Store)	243.515.410.370.000	\$20.08
Mason's Trophies & Gifts	Key Chain - employee spotlight	100.651.414.000.000	\$20.00
Zions Control Account-Kimberly Schools	IMPROVIA® Washable Underpads, 34" x 36" (Pack of 2) - Heavy Absorbency Reusable Bedwetting Incontinence Pads for Kids, Adults, Elderly, and Pets - Waterproof Protective Pad for Bed, Couch, Sofa, Floor (SPED Dept)	100.515.410.300.575	\$19.99
D & B Supply Co - Twin Falls	XL waterproof gloves	100.663.410.000.000	\$19.99
Zions Control Account-Kimberly Schools	YIH 5-lb Pure White Beeswax Pellets-100% Pure	243.515.410.370.000	\$19.99
Zions Control Account-Kimberly	Amazon KEC ERC- C-clips hooks plastic chain links	257.521.410.100.000	\$19.99

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Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	9x12 yellow	100.515.410.200.000	\$19.55
Zions Control Account-Kimberly Schools	01/26/2023 Ridley's Nield medium eggs	100.515.410.200.000	\$19.39
Zions Control Account-Kimberly Schools	Amazon 1/16/23 Metal Ruler 5 pack	100.515.410.200.000	\$19.38
Zions Control Account-Kimberly Schools	Hedume 300 Pieces Paint Strainers, Cone Paint Filter Screen with 3 Pack Silicone Funnel Filter, Cone Shaped Fine Nylon Mesh Funnel	243.515.410.370.000	\$18.98
Zions Control Account-Kimberly Schools	scotch blue painters tape 6 rolls	100.515.410.200.000	\$18.98
Blick Art Materials	Student Acrylics titanium white	100.515.410.200.000	\$18.97
Blick Art Materials	Student Acrylics Chrome yellow half gallon	100.515.410.200.000	\$18.97
Blick Art Materials	Arylics blue	100.515.410.200.000	\$18.97
Blick Art Materials	Acrylics magenta	100.515.410.200.000	\$18.97
Zions Control Account-Kimberly Schools	Amazon KES ERC- washable dot markers (promotion applied to order. original cost \$19.99 promotion applied -\$11.18)	257.521.410.100.000	\$18.69
Caxton Printers LTD	Business source wood pencil 72/box	100.515.410.200.000	\$18.62
Blick Art Materials	Black Ink Dotty Embossed Iridescent Paper Pack - 40 Sheets, 8-1/2" x 11"	100.515.410.300.175	\$18.59
Zions Control Account-Kimberly Schools	HS appreciation lunch supplies	100.651.414.000.000	\$18.05
Zions Control Account-Kimberly Schools	Jelly Beans	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly	sharpie permanent markers ultra fine point 12 count	100.515.410.200.000	\$17.94

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	gorilla hot glue sticks mini 4" long	100.515.410.200.000	\$17.74
Zions Control Account-Kimberly Schools	United As One (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$17.53
Zions Control Account-Kimberly Schools	1InTheOffice A-Z Dividers for 3 Ring Binder, Alphabetical A-Z Leather Dividers, 25-Tab, Black	100.515.410.300.000	\$17.38
Caxton Printers LTD	9x12 black construction paper	100.515.410.200.000	\$17.25
Zions Control Account-Kimberly Schools	Amazon 01/20/23 Transparency Film Overhead Projecter film	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	Amazon KES ERC- no spill paint cups 10 ct	257.521.410.100.000	\$16.99
Zions Control Account-Kimberly Schools	Morton Ice Cream Rock Salt	100.515.410.200.000	\$16.14
Zions Control Account-Kimberly Schools	Amazon 1/19/23 120pack of mini clips for art	100.515.410.200.000	\$15.98
Zions Control Account-Kimberly Schools	Nestle Morse - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$15.96
Zions Control Account-Kimberly Schools	Sticky Wax Hard Fast Drying Wax for Jewelry Casting Wax for Sprues 8oz. Beads by JTS	243.515.410.370.000	\$15.85
Zions Control Account-Kimberly Schools	Amazon Baby Wipes 9 pk	257.521.410.100.000	\$15.55
Zions Control Account-Kimberly Schools	Cut-to-Fit Activated Carbon Charcoal Material Air Filter Sheet Replacement (1 Pack) for Air Purifiers Conditioners Vents 16" X 48" X 0.2"	243.515.410.370.000	\$14.99
Zions Control Account-Kimberly Schools	Young Scientists Club Animal Trackers Game	100.515.410.200.000	\$14.99
Zions Control Account-Kimberly	Lost Horizon A Novel (Follett Book Supply Order for the HS	100.622.434.300.000	\$14.89

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Vendor	Detail Line Description	Account	Total
Schools	Library)		
Zions Control Account-Kimberly Schools	Amazon KES ERC- 5 pack lacing cards	257.521.410.100.000	\$14.50
Business Techs Inc	e studio 2510 AC	100.515.322.200.000	\$14.11
Rigby High School Debate	Entries in Panel Discussion - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$14.00
Rigby High School Debate	Entries in Humorous Interpretation - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$14.00
Zions Control Account-Kimberly Schools	Lost Boy a Foster Childs (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$13.98
Zions Control Account-Kimberly Schools	Amazon 1/26/23 Science 1009 count baggies	100.515.410.200.000	\$13.89
Zions Control Account-Kimberly Schools	IASBO lunch meeting	100.651.380.000.000	\$13.55
Zions Control Account-Kimberly Schools	UTENEW 5pcs Professional Opening Pry Repair Tools Flathead Metal Pry Bars Crowbar	245.656.410.000.000	\$13.38
Zions Control Account-Kimberly Schools	Amazon 1/28/23 Royleco Animal Tracks Rubbing Plates	100.515.410.200.000	\$13.19
Zions Control Account-Kimberly Schools	milk chocolate chips	100.515.410.200.000	\$13.16
Zions Control Account-Kimberly Schools	ridleys whole milk x 4	100.515.410.200.000	\$12.36
Ferguson Enterprises Inc	1" valve	100.664.410.000.000	\$12.04
Rigby High School Debate	Entries in Novice Public Forum - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count	100.515.410.300.000	\$11.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping Charges	243.515.410.370.000	\$11.99
Zions Control Account-Kimberly Schools	EXPO 80004 Low-Odor Dry Erase Markers, Chisel Tip, Green, 12-Count	100.515.410.300.000	\$11.53
Caxton Printers LTD	9x12 hot pink construction paper	100.515.410.200.000	\$11.50
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$11.41
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$11.41
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$11.40
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$11.40
Zions Control Account-Kimberly Schools	Delirium (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$11.37
Zions Control Account-Kimberly Schools	Alkseltzer	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$10.70
Zions Control Account-Kimberly Schools	Amazon disinfecting wipes 4pk	257.521.410.300.000	\$10.62
Zions Control Account-Kimberly Schools	Awake (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$10.49
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$10.38
Emma Wirtz	reimburse fingerprinting fee	100.651.317.000.000	\$10.00
Zions Control Account-Kimberly Schools	4-Pack Black Little Squirt Syrup Pumps for Coffee Syrup Bottles, Fits 750ml 25.4oz Torani, Skinny, DaVinci Bottles, Coffee Syrup Dispenser for Coffee Bar (SPED Dept.)	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly	Ridley's 1/30/23 crushed ice	100.515.410.200.000	\$9.95

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Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	Caxton 4 oz glue	100.515.410.200.000	\$9.90
Zions Control Account-Kimberly Schools	Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 1296 Inches, 16 Rolls	243.515.410.370.000	\$9.89
Zions Control Account-Kimberly Schools	Lew Miserables (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$9.58
Zions Control Account-Kimberly Schools	Loctite Super Glue Ultra Gel Control, 0.14 fl oz, 2, Bottle & Gorilla Super Glue Gel, 20 Gram	245.656.410.000.000	\$8.94
Zions Control Account-Kimberly Schools	Fd Clb Corn Squares - Ag Food Science (Ridley's)	263.515.410.310.000	\$8.78
Zions Control Account-Kimberly Schools	Ascent (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$8.73
Zions Control Account-Kimberly Schools	shipping fee for order	100.515.410.200.000	\$8.72
Demco Inc	Gummy Worms Scented Bookmark 5"H x 2"W 100/Pkg	100.622.434.300.000	\$8.37
Demco Inc	Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg	100.622.434.300.000	\$8.37
Zions Control Account-Kimberly Schools	KRO Unsalted - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	Loctite Super Glue Ultra Gel Control, 0.14 fl oz, 2, Bottle & Gorilla Super Glue Gel, 20 Gram,	245.656.410.000.000	\$7.98
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$7.49
Zions Control Account-Kimberly Schools	Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack	100.515.410.300.000	\$7.46
Rigby High School Debate	Entries in Radio Broadcast Journalism - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Program Oral Interpretation - The Trojan War Entry	100.532.380.300.000	\$7.00

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Vendor	Detail Line Description	Account	Total
	and Concessions Fees		
Rigby High School Debate	Entries in Original Oratory - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Impromptu Speaking - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Dramatic Interpretation - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in After Dinner Speaking - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	243.515.410.370.000	\$6.97
Zions Control Account-Kimberly Schools	orbit peppermint gun	100.515.410.200.000	\$6.96
Zions Control Account-Kimberly Schools	Kumprohu Metal Crowbar 6-Piece Set, Metal Pry Bar Tool Electronic Repair Tools Kit Opening Pry Tool Repair Kit for Cellphone Laptops Tablets Kumprohu Metal Crowbar 6-Piece Set, Metal Pry Bar Tool Electronic Repair Tools Kit Opening Pry Tool Repair Kit for Cellphone Laptops Tablets	245.656.410.000.000	\$6.95
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$6.93
Zions Control Account-Kimberly Schools	King Arthur Ap flr	100.515.410.200.000	\$6.89
Zions Control Account-Kimberly Schools	Amazon KES ERC- paint brushes 10 ct	257.521.410.100.000	\$6.89
Zions Control Account-Kimberly Schools	JIF Peanut - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$6.79
Zions Control Account-Kimberly Schools	slider storage bags	100.515.410.200.000	\$6.78
Zions Control Account-Kimberly	ground cinnamon	100.515.410.200.000	\$6.39

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Vendor	Detail Line Description	Account	Total
Schools			
Demco Inc	3/4" Color-Coding Dot Labels Red 500/Roll	100.622.434.300.000	\$6.19
Zions Control Account-Kimberly Schools	Real lemon juice	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	milk chocolate chips	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	Amazon Preschool book for curriculum I love you	259.522.410.000.920	\$5.75
Zions Control Account-Kimberly Schools	Costco 01/27/23 Powell Science 1% milk	100.515.410.200.000	\$5.69
Zions Control Account-Kimberly Schools	all purpose flour	100.515.410.200.000	\$5.49
Zions Control Account-Kimberly Schools	Nvly Cinn Brn Sgr Sq - Ag Food Science (Ridley's)	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly Schools	star imitation vanilla	100.515.410.200.000	\$4.98
Zions Control Account-Kimberly Schools	lactose free milk	100.515.410.200.000	\$4.89
Zions Control Account-Kimberly Schools	quick oatmeal	100.515.410.200.000	\$4.69
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Yellow Ochre	100.515.410.300.175	\$4.61
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Indian Yellow	100.515.410.300.175	\$4.61
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Gold	100.515.410.300.175	\$4.61
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Brilliant Yellow	100.515.410.300.175	\$4.61

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Fd Clb Rice Squares - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.39
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	vegetable oil	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	KRO Pwdr Sgr - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$3.98
Zions Control Account-Kimberly Schools	stawberry banana	100.515.410.200.000	\$3.58
Zions Control Account-Kimberly Schools	paper baking cups	100.515.410.200.000	\$3.38
Zions Control Account-Kimberly Schools	2 % milk gallonn	100.515.410.200.000	\$3.24
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	2/2/23 Ridley's cocolate chips	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	Ridley's Health lab baking powder	100.515.410.200.000	\$2.59
Zions Control Account-Kimberly Schools	imitation vanilla	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	everyday napkins	100.515.410.200.000	\$2.29
Zions Control Account-Kimberly Schools	RNR Anjou - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$1.95
Zions Control Account-Kimberly Schools	Processing Fee (Follett Book Supply Order for the HS Library)	100.622.434.300.000	\$1.82
Zions Control Account-Kimberly	Fd Clb Elbow Macaron - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.39

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Apl Evy - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$1.24
Zions Control Account-Kimberly Schools	Iodized salt	100.515.410.200.000	\$0.99
Zions Control Account-Kimberly Schools	Potatoes - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$0.99
Zions Control Account-Kimberly Schools	Kl Aid Cherry Drink - Ag Food Science (Ridley's)	263.515.410.310.000	\$0.58
Rush Truck Centers of Idaho Inc	credit for part warranty	100.681.420.000.000	(\$1,107.50)
Grand Total:			\$1,342,375.81
End of Report			