

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Waggle Math Student License Digital Non CCSS 6 Year Grades K-8 as per proposal	250.512.440.000.000	\$89,472.00
Caxton Printers LTD	2021 Waggle Math Teacher License Digital Non CCSS 6 Year Grades K-8 as per proposal	250.512.440.000.000	\$25,346.00
D.L. Evans	Bus Lease payment #5153200007	420.681.550.000.000	\$23,527.37
Caxton Printers LTD	Into Math Student License Digital 6 Year Grades K-5 as per proposal	250.512.440.000.000	\$16,740.00
Caxton Printers LTD	Into Math Student License Digital 6 Year Grades K-5 as per proposal	250.512.440.000.000	\$15,876.00
Caxton Printers LTD	Into Math Student License Digital 6 Year Grades K-5 as per proposal	250.621.440.000.955	\$15,660.00
Idaho Power	Electricity May 2023	100.661.330.000.000	\$14,198.77
Caxton Printers LTD	Into Math Student License Digital 6 Year Grades K-5 as per proposal	250.621.440.000.955	\$12,272.35
D.L. Evans	Bus Lease #5153200006	424.681.560.000.000	\$11,975.63
D.L. Evans	Bus Lease #5153200006	420.681.550.000.000	\$11,177.86
Caxton Printers LTD	Grade K Student Digital Licenses - Into Math Student License Digital 6 Year Grades K-5 as per Proposal	277.512.410.000.000	\$8,446.19
Caxton Printers LTD	Grade K Student Digital Licenses - Into Math Student License Digital 6 Year Grades K-5 as per Proposal	250.621.440.000.955	\$8,077.81
Idaho State Treasurer	May 2023 Bond Prop tax & interest	310.112.000.000.000	\$7,758.68
Intermountain Gas Company	Natural Gas May 2023	100.661.330.000.000	\$7,286.37
ID Dept of Health & Welfare (Medicaid)	Medicaid Match May 2023	232.445.900.900.000	\$7,146.75
Caxton Printers LTD	2020 Into Math Student Edition Collection w/Practice and Homework Journal Set 6 Year Print Grade 5	250.512.440.000.000	\$6,510.00

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Caxton Printers LTD	2020 Into Math Student Edition Collection w/Practice and Homework Journal Set 6 Year Print Grade 2	250.512.440.000.000	\$6,468.00
Caxton Printers LTD	2020 Into Math Student Edition Collection w/practice & homework journal set 6 year print grade K	250.621.440.000.955	\$6,426.00
Caxton Printers LTD	2020 Into Math Student Edition Collection w/Practice and Homework Journal Set 6 Year Print Grade 3	250.512.440.000.000	\$6,174.00
Caxton Printers LTD	2020 Into Math Student Edition Collection w/Practice and Homework Journal Set 6 Year Print Grade 1	250.621.440.000.955	\$6,090.00
Caxton Printers LTD	Into Math Teacher License Digital 6 Year Grades K-5	250.512.440.000.000	\$4,500.00
Caxton Printers LTD	Into Math Teacher License Digital 6 Year Grades K-5	250.512.440.000.000	\$4,500.00
Caxton Printers LTD	Into Math Teacher License Digital 6 Year Grades K-5	250.621.440.000.955	\$4,500.00
Caxton Printers LTD	Teacher Digital Licenses - Into Math Teacher License Digital 6 Year Grades K-5 as per proposal	250.621.440.000.955	\$4,500.00
Caxton Printers LTD	Into Math Student License Digital 6 Year Grades K-5 as per proposal	250.512.440.000.000	\$4,359.65
Caxton Printers LTD	Into Math Teacher License Digital 6 Year Grades K-5	250.512.440.000.000	\$4,050.00
Zions Control Account-Kimberly Schools	QQuickbook 2nd semester District licenses - \$2975.73 to be reimbursed by schools	100.651.320.000.000	\$3,241.08
Caxton Printers LTD	Into Math Premium Manipulatives Kit Grade 3	250.512.440.000.000	\$3,031.20
Caxton Printers LTD	Into Math Premium Manipulatives Kit Grade 2	250.512.440.000.000	\$3,031.20
Caxton Printers LTD	Into Math Premium Manipulatives Kit Grade 1	250.621.440.000.955	\$3,031.20
Caxton Printers LTD	Into Math Premium Manipulatives Kit Grade K	250.621.440.000.955	\$3,031.20
Caxton Printers LTD	Into Math Premium Manipulatives Kit Grade 5	250.512.440.000.000	\$2,652.30

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Vendor	Detail Line Description	Account	Total
United Oil	Red Dye Diesel for buses	100.681.422.000.000	\$2,581.36
St Luke's Health System	Athletic Training May 2023	100.531.320.300.000	\$2,500.00
Cengage Learning	Shelly Cashman Office 365™ & Office 2019 Collection, K12 MindTap (1-year access) Cable/Freund/Monk/Sebok/Starks/Vermaat 1st Edition [Skills, 2020] 9780357119181 / 0357119185	243.515.410.320.000	\$2,345.00
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75s Gen 2 small form factor (SFF) desktop, AMD Ryzen 5 Pro 465G, 8GB RAM, 256GB SSD, DVDRW, keyboard mouse, windows 10 Pro, XPI Bundle	245.656.414.000.000	\$2,258.13
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$2,100.00
Jerome School District 261-Accts Rec	student enrollment in Jerome Academy	257.521.320.200.000	\$2,025.00
Total Techs	Install wi-fi for irrigation controller	420.665.520.000.125	\$1,841.97
Total Techs	Labor Date:4/7/23 Technician: Kevin/Jimmy/Chris Issue: Ransomware Attack Resolution: Time to look into a ransomware attack through our VPN which was open by Fatbeam with username Test and PW:Test, SISA calling, Joshua Stemp 2087619882 is who I worked with and Patty at KSD, Jimmy and Chris took the time to figure out they were getting in through Test account on VPN. Lockerbit and black momba was the ransomware attempting to be used. Moodle32, Moodle, mail.kimberly, website was being targeted. Looked through log and had KSD look through sophos on notifications	245.656.315.000.000	\$1,575.00
Caxton Printers LTD	Into Math Teacher Edition Collection Grade 3	250.512.440.000.000	\$1,500.00
Caxton Printers LTD	Into Math Teacher Edition Collection Grade 2	250.512.440.000.000	\$1,500.00
Caxton Printers LTD	Into Math Teacher Edition Collection Grade 1	250.621.440.000.955	\$1,500.00
Caxton Printers LTD	Into Math Teacher Edition Collection Grade K	250.621.440.000.955	\$1,500.00

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Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75s Gen 2 small for factor desktop, AMD Ryzen 5 PRO 4650G, 8GB, 256GB SSD DVDRW, keyboard mouse, windows 10 Pro, XPI bundle	100.512.410.102.000	\$1,436.97
Columbia Electric Supply	Octron flouresent tube (T-8)	100.664.410.000.000	\$1,436.40
City of Kimberly	Water/sewer May 2023	100.661.330.000.000	\$1,432.52
Caxton Printers LTD	Into Math Teacher Edition Collection Grade 5	250.512.440.000.000	\$1,350.00
Cengage Learning	Shelly Cashman Office 365™ & Office 2019 Collection, K12 MindTap (1-year access) Cable/Freund/Monk/Sebok/Starks/Vermaat 1st Edition [Skills, 2020] 9780357119181 / 0357119185	243.515.550.320.000	\$1,155.00
Plumbmaster, Inc	Wall mount, dual head eye wash	420.665.520.000.125	\$1,101.52
Cody Porath	IATA Summer Conference mileage/meal/hotel reimbursement	263.515.380.310.000	\$1,034.00
Hanson Janitorial Supply Inc	Aspire Roll Towel	100.661.410.000.000	\$939.60
Zions Control Account-Kimberly Schools	Quickreads student book Level C & D, Book 1-3, 6 packs	100.621.441.001.000	\$923.40
AGParts Worldwide, Inc.	LENOVO 300E G3 (TOUCH) 11.6" LCD WITH DIGITIZER & BEZEL	245.656.411.000.000	\$899.70
Zions Control Account-Kimberly Schools	Quickread student books - multiple levels	100.621.441.001.000	\$882.90
Caxton Printers LTD	Into Math TE Flipchart Grade 3	250.512.440.000.000	\$879.20
Caxton Printers LTD	Into Math TE Flipchart Grade 2	250.512.440.000.000	\$879.20
Caxton Printers LTD	Into Math TE Flipchart Grade 1	250.621.440.000.955	\$879.20

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Caxton Printers LTD	Into Math TE Flipchart Grade K	250.621.440.000.955	\$879.20
PSI Environmental Services Inc.	Garbage disposal and portable toilet rental	100.661.330.000.000	\$844.81
Zions Control Account-Kimberly Schools	2 x Ubiquiti airfiber 60 LR	250.651.460.000.000	\$820.00
Verizon Wireless	District Cell Phones & Jet packs	100.651.350.000.000	\$801.82
SSC Mechanical & HVAC LLC	Find leak on condenser and fix leak. If leak can't be fixed there will be a bid for new equipment. If leak cannot be found or fixed \$200 will be removed from this bid	420.665.520.000.105	\$785.00
Zions Control Account-Kimberly Schools	Amazon Order# ...0667 May 30, 2023	100.512.410.102.000	\$773.40
Caxton Printers LTD	Into Math TE Flipchart Grade 5	250.512.440.000.000	\$769.30
David & Mindy Fox	Fox Bus Lot Electricity FY23	100.681.330.000.000	\$750.11
Zions Control Account-Kimberly Schools	Primary Curriculum 1st & 2nd grade	100.621.410.100.000	\$712.00
Zions Control Account-Kimberly Schools	Big Ghost White Toner / CE740A	243.515.550.370.000	\$674.11
Zions Control Account-Kimberly Schools	Amazon order# ...3428, PO# 052623, May 26, 2023	100.512.410.102.000	\$625.01
Kimberly School District	6/6/2023 Quickbooks invoice	100.512.410.102.000	\$613.55
Kimberly School District	Quickbooks license Jan 2022-May 2023	100.512.410.100.000	\$613.55
PSI Environmental Services Inc.	Garbage disposal & portable toilet rentals	100.661.330.000.000	\$594.25
Day Treatment Youth Services LLC	student transportation 40 trips of 22 miles @ .65/mile	100.681.395.000.000	\$572.00
Carly Oman	IATA Summer Conference mileage/meal/hotel	263.515.380.310.000	\$562.14

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Vendor	Detail Line Description	Account	Total
	reimbursement		
Zions Control Account-Kimberly Schools	Primary Currriculum 1st & 2nd grade	100.621.410.102.000	\$534.00
Zions Control Account-Kimberly Schools	Hand Tools and Supplies for Ag Mechanics - Not to Exceed \$515.50	100.515.410.300.125	\$515.06
Gary Amoth Trucking, Inc.	Shipping charges for new Math curriculum	250.512.440.000.000	\$500.00
Zions Control Account-Kimberly Schools	PBIS - KMS funds. Amazon gift card	100.621.411.001.000	\$500.00
Zions Control Account-Kimberly Schools	Olive Garden 5/19/2023 Migrant senior parent night	253.512.380.000.000	\$493.51
Waxie Sanitary Supply	SofPul toilet paper	100.661.410.000.000	\$485.90
Zions Control Account-Kimberly Schools	Bridge the Gap: Intervention Lessons	100.621.410.100.000	\$483.00
Zions Control Account-Kimberly Schools	Amazon Lenovo ThinkCentre M75s Gen 2 desktop computer for Thelma	253.512.410.000.000	\$478.99
DWF	For HS Ag Acct. - Not to Exceed \$500.00	100.515.410.300.150	\$476.85
Zions Control Account-Kimberly Schools	MK3 Parts Bundle - Tech Order	243.515.550.370.000	\$475.00
Day Treatment Youth Services LLC	student transportation 32 trips of 22 miles @ .65 per mile	100.681.395.000.000	\$457.60
Stover, Gadd & Associates, PLLC	Legal services April 2023	100.651.315.000.000	\$452.50
Zions Control Account-Kimberly Schools	buticolor Remanufactured T850 Ink Cartridge(T8501-T8509) Replacement for Epson Surecolor P800 Printer(9-Pack,)	243.515.550.370.000	\$449.99
Zions Control Account-Kimberly Schools	SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 20 IN X 30 FT	243.515.550.370.000	\$446.24
Cengage Learning	MindTap Century 21 Accounting: General Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital	243.515.550.320.000	\$430.00

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	Diversions Simulations (K12 Instant Access) Gilbertson/Lehman 11th Edition [K12, 2019] 9780357028032 / 0357028031		
Zions Control Account-Kimberly Schools	US Games Order # 307099086 6/5/2023	100.512.410.102.000	\$425.77
Toshiba Financial Services	Lease agreement for office copy machine due 6/7/23	100.515.322.200.000	\$415.00
Business Techs Inc	Toshiba 6518 AG workroom machine copies	100.515.322.200.000	\$400.25
Alex Arrington	Spring 2023 SRO bonus	100.667.320.000.000	\$400.00
Zions Control Account-Kimberly Schools	Forever Laser Dark No-Cut A+B Paper 8.5" x 11"- Heat Transfer Paper for Laser Printers with White Toner (100)	243.515.550.370.000	\$395.90
Business Techs Inc	DO copies	100.651.322.000.000	\$389.72
Zions Control Account-Kimberly Schools	Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens Built-in Wi-Fi 24.1 MP CMOS Sensor DIGIC 4+ Image Processor and Full HD Videos	243.515.550.370.000	\$389.00
Zions Control Account-Kimberly Schools	Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens Built-in Wi-Fi 24.1 MP CMOS Sensor DIGIC 4+ Image Processor and Full HD Videos	243.515.550.370.000	\$389.00
Zions Control Account-Kimberly Schools	Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens Built-in Wi-Fi 24.1 MP CMOS Sensor DIGIC 4+ Image Processor and Full HD Videos	243.515.550.370.000	\$389.00
Alex Arrington	Spring 2023 SRO bonus	100.651.320.000.000	\$381.92
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$379.49
Darin Gonzales	Athletic Admin mileage and meal per diem May 2023	100.641.382.000.000	\$368.35
Jaime Huckaby	May 2023 payroll (ACH returned)	100.681.115.000.000	\$356.03

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Heggerty Kindergarten Curriculum	100.621.410.102.000	\$356.00
Zions Control Account-Kimberly Schools	Heggerty Kindergarten Curriculum	100.621.410.100.000	\$356.00
Caxton Printers LTD	Into Math Math Reader Collection Grade 5	250.512.440.000.000	\$353.50
Caxton Printers LTD	Into Math math Reader collection Grade 2	250.512.440.000.000	\$352.80
Times-News	Times News- Budget Hearing Notice	100.651.320.000.000	\$348.64
Zions Control Account-Kimberly Schools	WJ IV achievement standard and extended form a test record and subject response booklets w/scoring license package (25)	257.521.410.100.000	\$332.65
Zions Control Account-Kimberly Schools	GREENRHINO Remanufactured Toner Cartridge Replacement for HP 307A CE740A CE741A CE742A CE743A HP Color Laserjet CP5200 CP5220 CP5225 CP5225dn CP5225n (1 Black, 1 Cyan, 1 Magenta, 1 Yellow, 4-Pack)	243.515.550.370.000	\$328.99
Western Mountain Bus Sales Inc	Passenger Door Bottom glass	100.681.420.000.000	\$321.50
Zions Control Account-Kimberly Schools	TechOrbits Standing Desk Converter - 32 Inch Adjustable Sit to Stand Up Desk Workstation, MDF Wood, Ergonomic Desk Riser with Keyboard Tray, Desktop Riser for Home Office Computer Laptop, Black 32"	100.515.410.300.000	\$315.38
Zions Control Account-Kimberly Schools	Walmart 5/26/23 Preschool supplies	259.522.410.000.920	\$308.67
Hanson Janitorial Supply Inc	Zoom beater bar	100.661.410.000.000	\$308.28
Zions Control Account-Kimberly Schools	Phonics Kit Store - Phonics Kit x 6	100.621.441.001.000	\$305.00
Zions Control Account-Kimberly Schools	Phonics Kit - Qty-6	100.621.441.001.000	\$305.00

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Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A Lease 5/15/23 - 6/14/23	100.515.322.300.000	\$304.00
Caxton Printers LTD	Into Math Math Reader Collection Grade 3	250.512.440.000.000	\$302.40
Caxton Printers LTD	Into Math Math Reader Collection Grade 1	250.621.440.000.955	\$302.40
Toshiba Financial Services	DO copier lease & doc fee	100.651.322.000.000	\$298.00
Haines Auto Electric Inc	Repair alternator and starter for fork lift	100.663.410.000.000	\$295.17
Zions Control Account-Kimberly Schools	BDI-3 developmental complete paper record forms for hand scoring (25)	257.521.410.102.000	\$295.05
Western Mountain Bus Sales Inc	Drivers window	100.681.420.000.000	\$294.87
School Specialty	Art Order PO#52523 order #1034166052 5/25/2023	100.512.410.102.000	\$293.64
Idaho Agriculture Teachers Association	J Maxwell Ag Summer Professional Development registration & dues	263.515.380.310.000	\$293.47
Mower Office Systems	Black toner for HP651printer	100.651.410.000.000	\$290.00
Zions Control Account-Kimberly Schools	Rode NTH-100 Professional Over-ear Headphones	243.515.550.370.000	\$289.98
Toshiba Financial Services	Copier Lease(s) workroom and office	100.621.322.102.000	\$286.50
Pacific Steel & Recycling	12 GA 48 x 96 H R Sheet	100.515.410.300.105	\$280.08
Zions Control Account-Kimberly Schools	Aluminum Mold Frame - Tech Acct.	243.515.550.370.000	\$270.00
Caxton Printers LTD	Into Math Math Reader Collection Grade K	250.621.440.000.955	\$252.80
Zions Control Account-Kimberly Schools	Judging Pro Subscription for Ag Dept.	100.515.410.300.105	\$250.00
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$249.84

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Follett Content Solutions, LLC	Invoice 670187 Library book order. Replacement books and new book order	100.622.432.200.000	\$247.37
Zions Control Account-Kimberly Schools	NASP 5/15/23 membership for Alex Bates school psych	257.521.315.102.000	\$230.00
City of Kimberly	Electricity - Water Tower Bus lot	100.681.330.000.000	\$224.65
Primary Therapy Source	5/8/23 Physical Therapy	257.521.320.200.000	\$218.11
Primary Therapy Source	5/15/23 Physical Therapy	257.521.320.200.000	\$218.11
Carly Oman	meal per diem Moscow FFA CDE	243.515.380.310.000	\$215.00
Joe Maxwell	Meal per diem - Moscow FFA CDE	243.515.380.310.000	\$215.00
Cody Porath	Meal per diem - Moscow FFA CDE trip	243.515.380.310.000	\$215.00
Alere Toxicology	Student Drug tests	100.532.415.300.000	\$203.50
Brianne Stanger	Credit reimbursement-Principles & Philosophy of CTE	100.515.290.300.000	\$200.00
Nicole Rogers	Credit reimbursement - WGU -Teaching in Elem Ed/Children's Literature	100.512.290.102.000	\$200.00
Katherine Poelzl	Credit reimbursement - Scientific Communication/Intro tMethods for Science	100.515.290.200.000	\$200.00
Kami Michelli	Credit reimbursement - Leadership Foundation	100.515.290.200.000	\$200.00
Zions Control Account-Kimberly Schools	32 pack double sided dry erase whiteboards	100.621.410.100.000	\$199.95
Verizon Wireless	Migrant cell phones & jet pack service	253.512.310.000.000	\$196.14
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	Amazon Order# ...1059 PO# 052623, May 26,2023	100.512.410.102.000	\$194.98

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Zions Control Account-Kimberly Schools	Heggerty K & Primary Curriculum	100.621.441.001.000	\$192.24
Zions Control Account-Kimberly Schools	Heggerty Primary & K Curriculum 2022	100.621.441.001.000	\$192.24
Clearwater Financial, LLC	5/31/23 Travel costs for initial kick off meeting	100.651.410.000.000	\$191.26
Zions Control Account-Kimberly Schools	Fancierstudio DG Heat Press Digital Sublimation T-Shirt Heat Press,15-by-15-Inch - Black	243.515.410.320.000	\$189.99
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$189.75
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$189.74
Zions Control Account-Kimberly Schools	Giraffe Tools TA15B Air Hose Reel 50 ft Retractable Wall Mount Air Compressor Heavy Duty Steel Auto Rewind 300PSI, 50FT, Tangelo	243.515.550.370.000	\$188.14
Zions Control Account-Kimberly Schools	BDI-3 developmental complete student workbook (25)	257.521.410.102.000	\$187.95
Zions Control Account-Kimberly Schools	Pizza with Heroes. 22 pizzas @ \$8/ea. 8 pieces per pizza. 1 pizz/3 kids = 2.66/student	100.621.411.001.000	\$184.75
Joe Maxwell	IATA Summer Conference meal per diem	263.515.380.310.000	\$180.00
Zions Control Account-Kimberly Schools	DEWALT Pancake Air Compressor, 6 Gallon, 165 PSI (DWFP55126)	243.515.550.370.000	\$179.00
NCS Pearson Inc (Pearson Assessment)	Invoice #21764375 WISC-V record forms (25)	257.521.410.100.000	\$178.20
Zions Control Account-Kimberly Schools	Primary Curriculum Spanish	100.621.410.100.000	\$178.00
Zions Control Account-Kimberly Schools	Kindergarten Curriculum Spanish	100.621.410.100.000	\$178.00
Ferguson Enterprises Inc	Watersentry plus filter	100.664.410.000.000	\$176.88

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Zions Control Account-Kimberly Schools	Amazon Order ...9049, PO #052623 May 26, 2023	100.512.410.102.000	\$174.98
Primary Therapy Source	5/1/23 Physical Therapy	257.521.320.100.000	\$170.61
Zions Control Account-Kimberly Schools	Freight	100.621.410.100.000	\$167.82
Primary Therapy Source	5/22/23 Physical Therapy	257.521.320.300.000	\$166.86
Hanson Janitorial Supply Inc	Hang tite bowl cleaner	100.661.410.000.000	\$166.04
Pitney Bowes	Postage meter lease Jan-April 2023	100.651.322.000.000	\$157.89
Pitney Bowes	Postage meter lease April - June 2023	100.651.322.000.000	\$157.89
Caxton Printers LTD	Into Math Planning and Pacing Guide Grade 3	250.512.440.000.000	\$155.60
Caxton Printers LTD	Into Math Planning and Pacing Guide Grade 2	250.512.440.000.000	\$155.60
Caxton Printers LTD	Into Math Planning and Pacing Guide Grade 1	250.621.440.000.955	\$155.60
Caxton Printers LTD	Into Math Planning and Pacing Guide Grade K	250.621.440.000.955	\$155.60
Zions Control Account-Kimberly Schools	ELEGOO Washing Bucket for ELEGOO Mercury X/XS Bundle Washing and Curing Station, with 7000ML Large Capacity	243.515.550.370.000	\$155.12
Idaho Agriculture Teachers Association	2023 IATA Summer In service Registration Oman	263.515.380.310.000	\$150.00
Idaho Agriculture Teachers Association	2023 IATA Summer In Service Registration C Porath	263.515.380.310.000	\$150.00
Zions Control Account-Kimberly Schools	Word Pop! x 5	100.621.441.001.000	\$149.95
NCS Pearson Inc (Pearson Assessment)	Beery VMI 6th edition full forms (25)	257.521.410.100.000	\$144.10
Idaho Power	Trans electricity May 2023	100.681.330.000.000	\$143.82

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Zions Control Account-Kimberly Schools	GiGimundo 2.5" Hard Drive Enclosure Tool Free, USB C 3.1 Gen 2 to SATA III 6Gbps External Enclosure for 2.5inch 7mm 9.5mm SSD HDD, UASP Supported (GGPW25-C3-BK)	243.515.550.370.000	\$143.80
Lakeshore Learning Materials	jumbo magnetic gears	259.522.410.000.920	\$139.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$137.38
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75s Gen 2 small form factor (SFF) desktop, AMD Ryzen 5 Pro 465G, 8GB RAM, 256GB SSD, DVDRW, keyboard mouse, windows 10 Pro, XPI Bundle	245.515.551.300.000	\$136.82
Lakeshore Learning Materials	Dino Dig excavation kit	258.522.410.100.000	\$136.33
Caxton Printers LTD	Into Math Planning and Pacing Guide Grade 5	250.512.440.000.000	\$136.15
Business Techs Inc	Toshiba 2510 AC office machine	100.515.322.200.000	\$135.48
Intermountain Gas Company	Trans Natural Gas, May 2023	100.681.330.000.000	\$135.43
NCS Pearson Inc (Pearson Assessment)	Wisc-v response booklets (25)	257.521.410.100.000	\$135.00
Mower Office Systems	Replacement Toner for Business Dept. - Stastny - HP 4005 Black	243.515.410.320.000	\$135.00
Zions Control Account-Kimberly Schools	council for exceptional children 5/15/2023 John burk membership	257.521.315.200.000	\$135.00
Zions Control Account-Kimberly Schools	HTVRONT Heat Transfer Paper for Dark T Shirts -25 Sheets 8.5x11" Iron on Transfer Paper for Inkjet & Laser Printer, Stretchable & Durable Printable Heat Transfer Vinyl, Easy to Use	243.515.410.320.000	\$134.34
Zions Control Account-Kimberly Schools	Jimmy Johns SPED department meeting/training end of the year	100.616.410.000.000	\$133.31
Mower Office Systems	Yellow toner for HP 651	100.651.410.000.000	\$132.50

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Cyan toner for HP651 printer	100.651.410.000.000	\$132.50
College Board	AP examinations	100.515.370.300.000	\$128.00
Zions Control Account-Kimberly Schools	Gildan G500 Heavy Cotton™ 100% Cotton T-Shirt - S (Shirt Space)	243.515.550.370.000	\$121.00
Zions Control Account-Kimberly Schools	Gildan G500 Heavy Cotton™ 100% Cotton T-Shirt - M (Shirt Space)	243.515.550.370.000	\$121.00
Zions Control Account-Kimberly Schools	BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats	100.515.410.300.405	\$119.99
Zions Control Account-Kimberly Schools	Functional Resin (TR300)	243.515.550.370.000	\$119.98
Caxton Printers LTD	Into Math Unit Project Cards Grade 3	250.512.440.000.000	\$118.80
Caxton Printers LTD	Into Math Game and Activity Cards Grade 3	250.512.440.000.000	\$118.80
Caxton Printers LTD	Into Math Unit Project Cards Grade 2	250.512.440.000.000	\$118.80
Caxton Printers LTD	Into Math Game and Activity Cards Grade 2	250.512.440.000.000	\$118.80
Caxton Printers LTD	Into Math Unit Project Cards Grade 1	250.621.440.000.955	\$118.80
Caxton Printers LTD	Into Math Game and Activity Cards Grade 1	250.621.440.000.955	\$118.80
Caxton Printers LTD	Into Math Unit Project Cards Grade K	250.621.440.000.955	\$118.80
Caxton Printers LTD	Into Math Game and Activity Cards Grade K	250.621.440.000.955	\$118.80
Zions Control Account-Kimberly Schools	Netgear 8-port gigabit ethernet unmanged PoE switch	250.651.460.000.000	\$114.98
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$114.01
ToreUp	shredding/recycling service	100.651.320.000.000	\$109.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Gildan G500 Heavy Cotton™ 100% Cotton T-Shirt - 2XL (Shirt Space)	243.515.550.370.000	\$108.75
Western Mountain Bus Sales Inc	Passenger Door Gasket	100.681.420.000.000	\$106.70
D & B Brite Lites	Laminator Film 27*500 1 " Core	100.512.410.102.000	\$105.08
Wells Fargo Vendor Financial Services	Standard Copier Lease Inv # ...7315 7/14/23	100.621.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, SD375, Inv #5025117120, Coverage period 5/28/23-6/27/23	100.512.322.100.000	\$105.00
Zions Control Account-Kimberly Schools	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)	100.515.410.300.000	\$104.48
Zions Control Account-Kimberly Schools	Gildan G500 Heavy Cotton™ 100% Cotton T-Shirt - XL (Shirt Space)	243.515.550.370.000	\$104.06
Zions Control Account-Kimberly Schools	Gildan G500 Heavy Cotton™ 100% Cotton T-Shirt - L (Shirt Space)	243.515.550.370.000	\$104.06
Caxton Printers LTD	Into Math Unit Project Cards Grade 5	250.512.440.000.000	\$103.95
Caxton Printers LTD	Into Math Game and Activity Cards Grade 5	250.512.440.000.000	\$103.95
Maple Grove Dist	BS 84006591 Gasket Set	100.515.410.300.105	\$102.45
NCS Pearson Inc (Pearson Assessment)	KABC-II normative update record forms (25)	257.521.410.100.000	\$96.50
Zions Control Account-Kimberly Schools	GBOLE Replacement for Dell Chromebook 11 3100 2 in 1 LCD Touch Screen with Bezel Digitizer Assembly	245.656.414.000.000	\$96.00
Jennifer Harmon	Registration reimbursement - Dyslexia for Educators	100.621.441.001.000	\$96.00
Zions Control Account-Kimberly Schools	Warrky 4K DisplayPort to HDMI Adapter Cable, (2K 60Hz, 1080p 120Hz) Uni-Directional Display Port to HDMI Monitor Converter	245.656.410.000.000	\$95.90

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mason's Trophies & Gifts	AR Trophies - KES	100.622.430.100.000	\$95.00
Zions Control Account-Kimberly Schools	Folding Hand Truck	245.656.410.000.000	\$94.99
Zions Control Account-Kimberly Schools	Amazon sped52323 hammock chair stand for therapy swing KMS	257.521.410.200.000	\$94.00
Zions Control Account-Kimberly Schools	5" Swivel Plate Casters Wheels with Screw Safety Dual Locking and Polyurethane Foam No Noise Wheels,Heavy Duty-550 Lbs Per Caster	243.515.550.370.000	\$92.97
Zions Control Account-Kimberly Schools	80LB Pre-Mix Concrete (D & B Supply)	100.515.410.300.105	\$89.88
Zions Control Account-Kimberly Schools	Walmart 5/18/23 Migrant senior parent night	253.512.410.000.000	\$89.56
Alere Toxicology	Student Drug tests	100.532.415.300.000	\$84.85
JW Pepper & Son Inc	La La Land choral Highlights	100.515.410.200.000	\$84.50
JW Pepper & Son Inc	Take Me Home Country Road Arrangement	100.515.410.200.000	\$80.50
Zions Control Account-Kimberly Schools	Beef, Top Ins Rnd - Ag Food Science Supplies (Chef's Store)	263.515.410.310.000	\$80.35
NCS Pearson Inc (Pearson Assessment)	PLS-5 record forms (15)	257.521.410.100.000	\$80.00
City of Kimberly	water/sewer LA Thomas May 2023	100.661.330.000.000	\$79.10
Mower Office Systems	CE505X toner Cartridge	100.515.410.200.000	\$75.00
Toshiba Financial Services	Copier Lease New Setup Doc Fee	100.621.322.102.000	\$75.00
Zions Control Account-Kimberly Schools	10 pack double sided whiteboards dry erase	100.621.410.100.000	\$74.97
Zions Control Account-Kimberly	Amazon 5/23/23 STEM 1000 count popsicle sticks	100.515.410.200.000	\$74.95

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Vendor	Detail Line Description	Account	Total
Schools			
Toshiba Financial Services	Inv# ...8458 7/9/2023 Copier Lease for Office and Wkrm Copiers \$213 credit. Lease amount 286.50-213.00 = 73.50	100.621.322.102.000	\$73.50
Zions Control Account-Kimberly Schools	Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)	100.515.410.300.000	\$71.98
Zions Control Account-Kimberly Schools	Wilton LP4 Low Profile Drill Press Vise, 4" Jaw Width, 4" Jaw Opening, 1-1/2" Jaw Depth (11744)	243.515.550.370.000	\$70.96
Zions Control Account-Kimberly Schools	Amazon Basics 6-Outlet Surge Protector Power Cord Strip, 790 Joule, Black, 10-Pack	245.656.410.000.000	\$70.76
Lakeshore Learning Materials	lakeshore creature builder	258.522.410.100.000	\$69.99
Zions Control Account-Kimberly Schools	20V 5.0AH Max XR Battery (D & B Supply)	100.515.410.300.105	\$69.99
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)	100.515.410.300.000	\$69.90
Business Techs Inc	DO copies	100.651.322.000.000	\$69.57
Mower Office Systems	Replacement Toner for Business Dept. - Bollinger - Canon 7660 Yellow	243.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner for Business Dept. - Bollinger - Canon 7660 Magenta	243.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner for Business Dept. - Bollinger - Canon 7660 Cyan	243.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner for Business Dept. - Bollinger - Canon 7660 Black	243.515.410.320.000	\$69.00
Kimberly School District-DL Evans	Certified Mail - Food Service	100.651.351.000.000	\$66.92

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 51023 SPED supplies for ERC baby wipes	257.521.410.102.000	\$65.90
O'Reilly Auto Parts	1Qt Motor Oil	100.515.410.300.105	\$65.89
NCS Pearson Inc (Pearson Assessment)	DIAL-4 speed DIAL record forms (50) preschool assessments	257.521.410.102.000	\$65.70
NCS Pearson Inc (Pearson Assessment)	BOT-2 complete form fine motor form response booklets (25)	257.521.410.100.000	\$65.20
Zions Control Account-Kimberly Schools	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	243.515.410.320.000	\$64.95
NCS Pearson Inc (Pearson Assessment)	Invoice # 21761775 BASC-3 Qglobal administration report Digital (5) shipping charge is for remainder of the order billed on invoice 21764375	257.521.410.100.000	\$63.85
NCS Pearson Inc (Pearson Assessment)	BOT-2 fine motor record forms (25)	257.521.410.100.000	\$63.40
Zions Control Account-Kimberly Schools	Board Lunch 5/25/23	100.631.410.000.000	\$63.07
NCS Pearson Inc (Pearson Assessment)	DIAL-4 parent questionnaires (50)	257.521.410.102.000	\$61.10
Maria Olivarez-Banuelos	Credit reimbursement Curriculum Alignment	100.512.290.100.000	\$60.00
Dana Virnig	Credit reimbursement - Curriculum Alignment	100.512.290.100.000	\$60.00
Jennifer Zentner	Credit reimbursement - EDUC 51 903 Curriculum	100.515.290.200.000	\$60.00
Andrea Robbins	Credit reimbursement - ID Prevention & Support Conf	100.515.290.300.000	\$60.00
Jennifer Harmon	Credit reimbursement - Dyslexia for Educators	100.512.290.100.000	\$60.00
Daren Garey	Credit reimbursement - 4th dist. coaches clinic	100.515.290.300.000	\$60.00
Lakeshore Learning Materials	squigz master set	258.522.410.100.000	\$59.99

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Vendor	Detail Line Description	Account	Total
Lakeshore Learning Materials	slot a shape builders	258.522.410.100.000	\$59.99
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 sensory sand toys fake sand	259.522.410.000.920	\$59.50
Zions Control Account-Kimberly Schools	Microsoft Ergonomic Keyboard for Business	245.656.410.000.000	\$59.10
Maple Grove Dist	Piston Assembly	100.515.410.300.105	\$58.31
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 mega bloks 300 blocks \$61.49 - \$3.47 discount coupon total of \$58.02	259.522.410.000.920	\$58.02
Blick Art Materials	1/4" scholastic white	100.515.410.200.000	\$57.36
Zions Control Account-Kimberly Schools	Freight	100.621.410.102.000	\$55.94
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 marble run maze track	259.522.410.000.920	\$54.98
Zions Control Account-Kimberly Schools	Candy - Sources of Strength	100.621.411.001.000	\$54.59
NCS Pearson Inc (Pearson Assessment)	GFTA-3 record forms (25)	257.521.410.100.000	\$54.00
Zions Control Account-Kimberly Schools	Cornish Cross Straight Run	100.515.410.300.105	\$54.00
Zions Control Account-Kimberly Schools	Board Meeting meal 5/18/23	100.631.410.000.000	\$54.00
Zions Control Account-Kimberly Schools	Amazon 5/3/23 11023 Blue disposable gloves 10 boxes	257.521.410.100.000	\$53.13
Zions Control Account-Kimberly Schools	Amazon Basics High-Speed HDMI Cable, A Male to A Male, 18 Gbps, 4K/60Hz, Nylon Braided, Xbox, 25 Feet	245.656.410.000.000	\$52.53
Blick Art Materials	canson whiote construction pack 12x18 100 sheets	100.515.410.200.000	\$52.50

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Maintenance on-call phone service	100.663.350.000.000	\$52.28
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$51.72
City of Kimberly	Trans water/sewer May 2023	100.681.330.000.000	\$50.33
Lakeshore Learning Materials	snap bots	258.522.410.100.000	\$49.99
Lakeshore Learning Materials	clip & create builders	258.522.410.100.000	\$49.99
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 stricktly brinks toy building block baseplates (2)	259.522.410.000.920	\$49.46
Zions Control Account-Kimberly Schools	OFFNOVA DTF Transfer Films, 60 Sheets of 8.3" x 11.7" PET Heat Transfer Paper Direct to Film Sheet Print on T-Shirts Cotton Textile	243.515.410.320.000	\$47.70
D & B Supply Co - Twin Falls	FH Torx F S Rusp 1/4 x 2.5 - Ag Supplies (D & B Supply)	100.515.410.300.105	\$46.99
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.000	\$46.94
Zions Control Account-Kimberly Schools	Ampad Gold Fibre Classic, Wirebound Planner Pad	245.656.410.000.000	\$46.92
Zions Control Account-Kimberly Schools	Pork, Bstn Celar - Ag Food Science Supplies (Chef's Store)	263.515.410.310.000	\$46.44
Zions Control Account-Kimberly Schools	hot glue sticks 4"	100.515.410.200.000	\$45.98
Zions Control Account-Kimberly Schools	EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count	100.515.410.300.000	\$45.81

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	one stroke 1/2" brush	100.515.410.200.000	\$45.52
JW Pepper & Son Inc	La La Land Accompaniment	100.515.410.200.000	\$44.99
Zions Control Account-Kimberly Schools	Amazon sped52323 magnetic tiles 100 pc magnet blocks KES ERC \$49.99-\$6.00 discount coupon \$43.99 total	257.521.410.100.000	\$43.99
Zions Control Account-Kimberly Schools	Zurchers 5/15/2023 Migrant senior parent night tableware	253.512.380.000.000	\$43.80
Zions Control Account-Kimberly Schools	Earth All Purpose Cleaner - HS Art Supplies (Ridley's)	100.515.410.300.175	\$43.12
JW Pepper & Son Inc	I'm a Believer Two Part	100.515.410.200.000	\$43.00
Zions Control Account-Kimberly Schools	Tze 241 P Touch Label Tape 18mm	245.656.410.000.000	\$42.92
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes	245.656.410.000.000	\$41.89
Zions Control Account-Kimberly Schools	amazon order # ...8639 5/10/23	100.512.410.102.000	\$41.57
Zions Control Account-Kimberly Schools	MACO Printable Labels for Mailing - Laser/Ink Jet Compatible Shipping Address Labels, 30 per Sheet, 1" x 2-5/8", Box of 250 Pages/7500 Labels, White	100.515.410.300.000	\$41.44
Zions Control Account-Kimberly Schools	Tripp Lite 6 Outlet Surge Protector Power Strip Clamp Mount	245.656.410.000.000	\$40.99
Zions Control Account-Kimberly Schools	Amazon Basics High-Speed HDMI Cable, A Male to A Male, 18 Gbps, 4K/60Hz, Nylon Braided, 15 Feet	245.656.410.000.000	\$40.29
Zions Control Account-Kimberly Schools	JHK Drafting Chair Tall Office Chair Standing Desk Chair	245.656.410.000.000	\$39.99
Zions Control Account-Kimberly Schools	Amazon sped52323 therapy swing for kids	257.521.410.200.000	\$39.99
Zions Control Account-Kimberly	TUL Gel Pens	245.656.410.000.000	\$39.98

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Vendor	Detail Line Description	Account	Total
Schools			
Pacific Steel & Recycling	9/16" C1018 CF Round	100.515.410.300.105	\$39.75
Maple Grove Dist	BS 590508 Gasket Set	100.515.410.300.105	\$39.60
Zions Control Account-Kimberly Schools	Godora DTF Powder White Digital Transfer Hot Melt Adhesive 907g / 32oz, DTF PreTreat Transfer Powder for All DTF and DTG Printers, DTF Hot Melt Adhesive Powder for All Fabric	243.515.410.320.000	\$39.08
Anderson Julian & Hull LLP	Legal services - April 2023	100.651.315.000.000	\$39.00
Zions Control Account-Kimberly Schools	Desk Clamp Power Strip	245.656.410.000.000	\$38.99
Zions Control Account-Kimberly Schools	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	243.515.410.320.000	\$38.97
Maple Grove Dist	Gasket Set Engine	100.515.410.300.105	\$38.33
Zions Control Account-Kimberly Schools	Dollar Tree 5/18/23 Migrant senior parent night	253.512.410.000.000	\$38.25
Zions Control Account-Kimberly Schools	Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 2 Sets with 12 Markers, Total of 24 Markers	100.515.410.300.000	\$36.44
Zions Control Account-Kimberly Schools	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack - HS Office Supply	100.515.410.300.000	\$36.40
Zions Control Account-Kimberly Schools	Neenah Paper 22551 Color Paper, 24lb, 8 1/2 x 11, Re-Entry Red, 500 SheetsNeenah Paper 22551 Color Paper, 24lb, 8 1/2 x 11, Re-Entry Red, 500 Sheets	100.515.410.300.000	\$36.40
Zions Control Account-Kimberly Schools	triple berry	100.515.410.200.000	\$35.96
Zions Control Account-Kimberly Schools	3 6Pack(3/3/6/6/6/10 FT)[Apple MFi Certified] iPhone Charger Long Lightning Cable	245.656.410.000.000	\$35.94
Maple Grove Dist	Ring Set Std	100.515.410.300.105	\$33.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	EXPO : Dry Erase Precision Point Eraser Refill Pad, Felt, 9 3/4w x 3 1/4d -:- Sold as 2 Packs of - 1 - / - Total of 2 Each	100.515.410.300.000	\$33.75
Zions Control Account-Kimberly Schools	Shipping & Handling	243.515.550.370.000	\$33.53
D & B Supply Co - Twin Falls	Electryx Blue 25ft 12ga Lght - Ag Supplies (D & B Supply)	100.515.410.300.105	\$32.99
Zions Control Account-Kimberly Schools	Wera 2067/7 Krafftform Micro Torx	245.656.410.000.000	\$32.18
D & B Supply Co - Twin Falls	Bailer twine	100.663.410.000.000	\$32.00
Zions Control Account-Kimberly Schools	KS Trail Mix - College & Career (Costco)	100.611.410.300.000	\$31.98
Norco Inc	Front Cover Lens for WM8VS9-13H	100.515.410.300.105	\$31.88
Zions Control Account-Kimberly Schools	Beef, Knckl Slct Pld - Ag Food Science Supplies (Chef's Store)	263.515.410.310.000	\$31.04
Zions Control Account-Kimberly Schools	Post-it Notes 3 in x 3 in, 18 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)	100.515.410.300.000	\$30.48
Idaho Springs Water Co	Drinking water - district office	100.651.410.000.000	\$30.47
Zions Control Account-Kimberly Schools	USB Type C to 3.5mm Female Headphone Jack Adapter,(2-Pack) LERTOSEN USB C to Aux Audio Dongle Cable Cord Compatible with Samsung Galaxy S23 S22 S21 S20 Ultra S10 Note 20 10,Pixel 6 5 4 3 2 XL,iPad Pro	243.515.550.370.000	\$29.97
Zions Control Account-Kimberly Schools	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	100.515.410.300.000	\$29.96
Zions Control Account-Kimberly Schools	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-PackAmazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	100.515.410.300.000	\$29.86
Blick Art Materials	scholastic wonder white	100.515.410.200.000	\$29.84

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 handy scoopers for sand box sensory and fine motor toys (2)	259.522.410.000.920	\$29.76
Maple Grove Dist	Briggs 798452 Air Filter	100.515.410.300.105	\$28.96
Zions Control Account-Kimberly Schools	Fiskars 770020-1001 Pro Utility Knife	245.656.410.000.000	\$28.26
Zions Control Account-Kimberly Schools	Sharps containers for school nurse	100.651.410.000.000	\$28.25
D & B Supply Co - Twin Falls	7/32in Cobalt PP Drill Bit - Ag Supplies (D & B Supply)	100.515.410.300.105	\$27.96
Zions Control Account-Kimberly Schools	Amazon Order# ...2665 5/16/23	100.512.410.102.000	\$27.77
Zions Control Account-Kimberly Schools	Scotch Dry Erase Thermal Laminating Pouches, 50-Pack, Works with Dry Erase Markers, Reuseable Worksheets, Calendars, Checklists, 8.9 x 11.4 Inches, Letter Size, Clear Professional Finish (TP3854-50DE)	100.515.410.300.000	\$27.64
Blick Art Materials	yellow	100.515.410.200.000	\$27.35
Business Techs Inc	Toshiba 207 Library copies	100.515.322.200.000	\$27.29
Zions Control Account-Kimberly Schools	Expo Low-Odor Dry Erase Markers, Bullet Tip,Red, 24-Count	100.515.410.300.000	\$27.22
JW Pepper & Son Inc	I'm a Believer CD	100.515.410.200.000	\$26.99
JW Pepper & Son Inc	I Believe CD PS Cd 26.99	100.515.410.200.000	\$26.99
Zions Control Account-Kimberly Schools	Shipping & Handling	243.515.550.370.000	\$26.76
Zions Control Account-Kimberly Schools	yoplait strawberry yogurt	100.515.410.200.000	\$26.53
NCS Pearson Inc (Pearson	berry VMI 6th edition motor coordination forms (25)	257.521.410.100.000	\$26.30

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Vendor	Detail Line Description	Account	Total
Assessment)			
NCS Pearson Inc (Pearson Assessment)	Beery VMI 6th edition visual perception form (25)	257.521.410.100.000	\$26.30
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8	245.656.411.000.000	\$26.08
Zions Control Account-Kimberly Schools	Ridley's 5/24/2023 KES ERC snacks for the classroom	257.521.410.100.000	\$25.40
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)	100.515.410.300.000	\$25.20
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	100.515.410.300.000	\$25.02
Mason's Trophies & Gifts	key chains for employee spotlight	100.651.410.000.000	\$25.00
JW Pepper & Son Inc	Take me Home country Roads MP3 Download	100.515.410.200.000	\$24.99
JW Pepper & Son Inc	Seize the Day CD	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Amazon 53023 SPED tempera paint gallon white preschool	259.522.410.000.920	\$24.54
Zions Control Account-Kimberly Schools	Fiskars 1541301001 Non-Stick Titanium Softgrip Scissors, 8" Length, 3 1/10" Cut	100.515.410.300.000	\$24.39
Hanson Janitorial Supply Inc	Pro vac belt	100.661.410.000.000	\$24.36
Norco Inc	S - 25% Carbon Dioxide / Argon	100.515.410.300.105	\$24.32
Zions Control Account-Kimberly Schools	Chick Start & Grow Medicate	100.515.410.300.105	\$24.29
Zions Control Account-Kimberly Schools	Amazon sped52323 magnifying glass set of 6 for KES ERC	257.521.410.100.000	\$23.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	[Apple MFi Certified] 2 Pack Lightning to 3.5 mm Headphone Jack Adapter iPhone 3.5mm Jack Aux Dongle Cable Converter Compatible with iPhone 14 13 12 11 Pro XR XS X 8 7 iPad iPod Support All iOS System	243.515.550.370.000	\$23.97
Zions Control Account-Kimberly Schools	SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12	100.515.410.300.000	\$23.97
Zions Control Account-Kimberly Schools	Walmart 5/17 Spanish Piniata tissue	100.515.410.200.000	\$23.88
Hanson Janitorial Supply Inc	Zoom vac belt	100.661.410.000.000	\$23.76
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)	100.515.410.300.000	\$23.60
JW Pepper & Son Inc	Jump Jive & Wail e Print	100.515.410.200.000	\$23.50
Zions Control Account-Kimberly Schools	Amazon 51023 KMS acrylic sheets with wood stands \$23.99 - .95 discount coupon \$23.04 total	257.521.410.200.000	\$23.04
NAPA Auto Parts	1/2Dr 14mm Hexbit Skt	100.515.410.300.105	\$22.99
Zions Control Account-Kimberly Schools	Costco 5/15/23 Migrant senior parent night tableware	253.512.380.000.000	\$22.98
Zions Control Account-Kimberly Schools	Amazon SPED42723 small disposable gloves 100 pk	257.521.410.300.000	\$22.97
Zions Control Account-Kimberly Schools	Candy for grad walk	100.651.410.000.000	\$22.95
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168RHammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the	100.515.410.300.000	\$22.18

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Vendor	Detail Line Description	Account	Total
	USA, Pastel Paper, 103168R		
Culligan Water Conditioning	Drinking water - tech	245.656.410.000.000	\$22.00
NCS Pearson Inc (Pearson Assessment)	KTEA-3 form B level 4 written expression booklet (10)	257.521.410.100.000	\$21.60
Zions Control Account-Kimberly Schools	Earth Orange - HS Art Supplies (Ridley's)	100.515.410.300.175	\$21.56
Zions Control Account-Kimberly Schools	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)	100.515.410.300.000	\$21.55
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$21.03
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$21.03
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$21.03
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$21.03
Zions Control Account-Kimberly Schools	No Ethanol Fuel - HS Ag Supplies (Shell)	100.515.410.300.105	\$20.83
Maple Grove Dist	Cham RJ19LM Spark Plu	100.515.410.300.105	\$20.70
Zions Control Account-Kimberly Schools	Amazon 53023 SPED tempera paint gallon brown, preschool	259.522.410.000.920	\$20.66
Zions Control Account-Kimberly Schools	Amazon 53023 SPED tempera paint gallon yellow, preschool	259.522.410.000.920	\$20.57
Zions Control Account-Kimberly Schools	Amazon 53023 SPED tempera paint gallon orange, preschool	259.522.410.000.920	\$20.57
Idaho Springs Water Co	drinking water - transportation	100.681.421.001.000	\$20.48
Idaho Springs Water Co	drinking water - maintenance	100.663.410.000.000	\$20.48
Zions Control Account-Kimberly	Cable Matters Balanced XLR Splitter Cable - 1.5ft / 0.5m,	245.515.551.300.000	\$20.44

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Vendor	Detail Line Description	Account	Total
Schools	Male to 2 Female XLR Y Cable (XLR Splitter 1 Male to 2 Female)		
Zions Control Account-Kimberly Schools	Amazon SPED 42723 One duck stuck book	257.521.410.100.000	\$20.26
Stephanie Buckley	Credit reimbursement 4th dist Coaches Clinic	100.611.290.000.000	\$20.00
Lakeshore Learning Materials	math linke	258.522.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	Amazon 51023 Avalance fruit stand fine motor game for OT	257.521.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 STEM building toys, connector blocks with tote	259.522.410.000.920	\$19.99
Norco Inc	K - Oxygen	100.515.410.300.105	\$19.96
JW Pepper & Son Inc	Jump Jived & Wail CD	100.515.410.200.000	\$19.95
Zions Control Account-Kimberly Schools	Business Source Fold-Back Binder Clips, Black, Medium (36551)Business Source Fold-Back Binder Clips, Black, Medium (36551)	100.515.410.300.000	\$19.70
Zions Control Account-Kimberly Schools	KS Choc Bag - College & Career (Costco)	100.611.410.300.000	\$19.69
Zions Control Account-Kimberly Schools	SD Ultra SAS Dbl Plu - HS Art Supplies (Ridley's)	100.515.410.300.175	\$19.59
Zions Control Account-Kimberly Schools	Amazon 5/8/23 prek5823 fake snow for sensory play, 8 gallons	259.522.410.000.920	\$19.49
Select Source Inc	Zip Ties	245.656.410.000.000	\$18.99
Zions Control Account-Kimberly Schools	TUL BP3 Ballpoint Retractable Medium 1.0mm, Black 12pk	100.515.410.300.000	\$18.99
Zions Control Account-Kimberly Schools	Amazon 5/10/23 51023 wooden puzzles 6 puzzles	259.521.410.000.915	\$18.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 51023 cube blocks colorful wood blocks 200 qty for OT	257.521.410.300.000	\$18.98
Blick Art Materials	white titanium paint 64 oz	100.515.410.200.000	\$18.97
Blick Art Materials	ultra blue	100.515.410.200.000	\$18.97
Blick Art Materials	mars black 64 oz	100.515.410.200.000	\$18.97
Blick Art Materials	magenta	100.515.410.200.000	\$18.97
Zions Control Account-Kimberly Schools	A-SUB Sublimation Paper Heat Transfer 110 Sheets 8.5 x 11 Inches Letter Size Compatible with Inkjet Printer 120gsm	243.515.410.320.000	\$18.90
Zions Control Account-Kimberly Schools	Amazon 53023 SPED giant stampers outlines set of 10, preschool supplies	259.522.410.000.920	\$18.81
Zions Control Account-Kimberly Schools	1 gallon elmers glue	100.515.410.200.000	\$18.52
NCS Pearson Inc (Pearson Assessment)	KTEA-3 form B level 3 written expression booklet (10)	257.521.410.100.000	\$18.20
NCS Pearson Inc (Pearson Assessment)	KTEA-3 form B level 2 written expression booklet (10)	257.521.410.100.000	\$18.20
Zions Control Account-Kimberly Schools	bamboo toothpicks	100.515.410.200.000	\$18.00
Zions Control Account-Kimberly Schools	Scotch Long Lasting Storage Packaging Tape	245.656.410.000.000	\$17.58
Zions Control Account-Kimberly Schools	Small Engine Parts - HS Ag Supply (Briggs & Stratton)	100.515.410.300.105	\$17.22
Zions Control Account-Kimberly Schools	Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2, Black Barrels, 4 Count Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2, Black Barrels, 4 Count	100.515.410.300.000	\$17.20
Zions Control Account-Kimberly Schools	phone case for school nurse	100.651.410.000.000	\$16.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ZhiYo 100 FT 1/4" Wire Loom Split Tubing Auto Wire Conduit Flexible Cover	243.515.550.370.000	\$16.88
Blick Art Materials	blue	100.515.410.200.000	\$16.76
Zions Control Account-Kimberly Schools	Shipping & Handling	243.515.550.370.000	\$16.50
Norco Inc	Handling Surgcharge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	GE250W Red Heat Bulb	100.515.410.300.105	\$15.99
Zions Control Account-Kimberly Schools	SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive 32GB (Pack of 3) - SDCZ48-032G-GAM46T	100.515.410.300.000	\$15.99
Zions Control Account-Kimberly Schools	(8 Pack) Lined Sticky Notes Post	245.656.410.000.000	\$15.98
Zions Control Account-Kimberly Schools	Swingline Stapler, 747 Desktop Stapler, 30 Sheet Capacity, Durable Metal Stapler for Desk, Black (74701)	100.515.410.300.000	\$15.78
Zions Control Account-Kimberly Schools	Finnhomy Swivel Caster Wheels 2 Inch Heavy Duty Threaded Stem Casters 1/4" - 20 x 1" with Brake Set of 4 for Wire Shelves Wheels PU Load Bearing 800 Lbs Anti-wear Smooth Casters, Red	243.515.550.370.000	\$15.69
Zions Control Account-Kimberly Schools	Printers Jack Sublimation Ink Refill for Epson EcoTank Supertank Printers ET-2720 ET-2760 ET-2750 ET-4700 ET-3760 WF-7710 WF-7720 400ml/Anti-UV/Upgrade Version/Offer Free ICC Printing	243.515.410.320.000	\$15.59
Zions Control Account-Kimberly Schools	Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)	100.515.410.300.000	\$15.42
Zions Control Account-Kimberly Schools	Tillamoos - College & Career (Costco)	100.611.410.300.000	\$15.39

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Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	shipping and handling	100.515.410.200.000	\$14.99
D & B Supply Co - Twin Falls	Hanger Strip Picture/Frame Wht - Ag Supplies (D & B Supply)	100.515.410.300.105	\$14.97
Pacific Steel & Recycling	1 x 1 x 1/8 20' Angle	100.515.410.300.105	\$14.89
Zions Control Account-Kimberly Schools	Johnson Level & Tool M391 Aluminum Inch/Metric Meterstick, Silver, 1 Meterstick	243.515.550.370.000	\$14.85
Zions Control Account-Kimberly Schools	Zurchers 5/18/23 Migrant senior parent night	253.512.410.000.000	\$14.57
NAPA Auto Parts	1 2DR 15MM Hexbit Skt	100.515.410.300.105	\$14.52
Zions Control Account-Kimberly Schools	Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6	100.515.410.300.000	\$14.50
Zions Control Account-Kimberly Schools	Amazon 53023 SPED giant stampers filled in shapes set of 10, preschool supplies	259.522.410.000.920	\$14.49
Zions Control Account-Kimberly Schools	Glue sticks for literacy summer school	100.621.410.100.000	\$14.26
Maple Grove Dist	Shipping and Handling	100.515.410.300.105	\$14.00
Zions Control Account-Kimberly Schools	SHDSL Sublimation Ink Cartridges, Empty Refillable Ink Cartridges Compatible for WF-7110 WF-7210 WF-7610 WF-7620 WF-7710 WF-7720 WF-3620 WF-3640 Printers ARC Chip 4Pcs Reusable Ink Cartridges Kit	243.515.410.320.000	\$13.99
Maple Grove Dist	Briggs 491588S Air Filter	100.515.410.300.105	\$13.44
Zions Control Account-Kimberly Schools	Index cards	100.515.410.200.000	\$13.00
Zions Control Account-Kimberly Schools	Goldfish 45ct - College & Career (Costco)	100.611.410.300.000	\$12.99
Zions Control Account-Kimberly Schools	Amazon 53023 SPED self adhesive dots 525 pairs for KMS SPED	257.521.410.200.000	\$12.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	PRSL Slct Re - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$12.98
Zions Control Account-Kimberly Schools	String Cheese - College & Career (Costco)	100.611.410.300.000	\$12.69
Zions Control Account-Kimberly Schools	Westcott 8" Stainless Steel Copper-Finish Scissors	245.656.410.000.000	\$12.00
Zions Control Account-Kimberly Schools	clear bag apricots	100.515.410.200.000	\$11.99
D & B Supply Co - Twin Falls	T30 x 2In Torx Bit - Ag Supplies (D & B Supply)	100.515.410.300.105	\$11.97
Maple Grove Dist	Briggs 693981 Carb Gasket	100.515.410.300.105	\$11.20
Maple Grove Dist	Briggs 270026 Diaphragm	100.515.410.300.105	\$11.20
Zions Control Account-Kimberly Schools	Ridleys 5/23/23 Triple BerryMixture	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	Amazon 53023 SPED painting sponge set 6 shapes, preschool	259.522.410.000.920	\$10.99
Zions Control Account-Kimberly Schools	medium pineapple bowl	100.515.410.200.000	\$10.98
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers, Fine Point, Red, 12 Count Sharpie Permanent Markers, Fine Point, Red, 12 Count	100.515.410.300.000	\$10.52
Zions Control Account-Kimberly Schools	balloon assorted ..	100.515.410.200.000	\$10.44
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$10.30
Zions Control Account-Kimberly Schools	(4Pack Apple MFi Certified) USB C to Lightning Cable 6ft,Super Fast Charger Type C to Lightning Cord,Apple USB C Lightning Cables for iPhone 13/13 Pro/12/12 Mini/12 Pro	243.515.550.370.000	\$9.99

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Vendor	Detail Line Description	Account	Total
	Max/11 Pro/X/XS/XR/iPad		
Zions Control Account-Kimberly Schools	Tlmk Cheese - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$9.98
Maple Grove Dist	Champ RC12YC SP Plug	100.515.410.300.105	\$9.93
Zions Control Account-Kimberly Schools	Hi Chew 30oz - College & Career (Costco)	100.611.410.300.000	\$9.79
Zions Control Account-Kimberly Schools	Robotshop Stem Order 2.5 V snap circuits	100.515.410.200.000	\$9.60
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)	100.515.410.300.000	\$9.05
Maple Grove Dist	BS 499425 Piston Ring	100.515.410.300.105	\$9.03
Zions Control Account-Kimberly Schools	raspberry	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	100PCS Reusable Cable Ties	245.656.410.000.000	\$8.99
Zions Control Account-Kimberly Schools	Brawny Large White - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$8.99
Zions Control Account-Kimberly Schools	F409 Clearner - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$8.98
Zions Control Account-Kimberly Schools	Kro Cheese - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$8.96
Blick Art Materials	violet oval	100.515.410.200.000	\$8.38
Blick Art Materials	red oval	100.515.410.200.000	\$8.38
Blick Art Materials	original oval	100.515.410.200.000	\$8.38
Blick Art Materials	green oval	100.515.410.200.000	\$8.38

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	Brown	100.515.410.200.000	\$8.38
Blick Art Materials	black oval	100.515.410.200.000	\$8.38
Zions Control Account-Kimberly Schools	Pineapple chunks	100.515.410.200.000	\$8.01
Zions Control Account-Kimberly Schools	KRO Clbrtn - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	PC Hostess Cupcake - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$7.98
Maple Grove Dist	BS 495603 Gasket Set	100.515.410.300.105	\$7.91
Zions Control Account-Kimberly Schools	frozen pineapple	100.515.410.200.000	\$7.18
Zions Control Account-Kimberly Schools	Strawberries	100.515.410.200.000	\$7.12
Maple Grove Dist	Pin Piston-Std	100.515.410.300.105	\$7.12
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653)	100.515.410.300.000	\$7.12
Zions Control Account-Kimberly Schools	5/15 Family Dollar index cards	100.515.410.200.000	\$7.00
Zions Control Account-Kimberly Schools	KRO Crm Chs - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$6.98
Zions Control Account-Kimberly Schools	60PCS 6 Inches Reusable Cable Ties	245.656.410.000.000	\$6.98
Zions Control Account-Kimberly Schools	Smiths Milk - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$6.98
Zions Control Account-Kimberly Schools	BOOSDEN Needle Nose Pliers	245.656.410.000.000	\$6.95

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	BIC Wite-Out Brand	245.656.410.000.000	\$6.94
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$6.87
Zions Control Account-Kimberly Schools	rainbow party balloons	100.515.410.200.000	\$6.86
Zions Control Account-Kimberly Schools	milk	100.515.410.200.000	\$6.58
Zions Control Account-Kimberly Schools	J-B Weld	245.656.410.000.000	\$6.54
Zions Control Account-Kimberly Schools	Knox Gelatin - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$5.98
Zions Control Account-Kimberly Schools	Medpride Disposable Paper Souffle Medicine Cups	245.656.410.000.000	\$5.95
Zions Control Account-Kimberly Schools	Fred Meyer M - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$5.78
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	100.515.410.300.000	\$5.59
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens	100.515.410.300.000	\$5.56
Zions Control Account-Kimberly Schools	Papermate Eraser Pink 3pk Size 3pk Papermate Eraser Pink 3pk	100.515.410.300.000	\$5.53
Zions Control Account-Kimberly Schools	KRO Hvy Crm - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$5.49
Zions Control Account-Kimberly	BTYC Food Co - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$5.49

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Betty Crocker- Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$4.98
Norco Inc	Fuel Surcharge	100.515.410.300.105	\$4.98
Zions Control Account-Kimberly Schools	Ridley's 5/19/23 Health 2% milk	100.515.410.200.000	\$4.89
Zions Control Account-Kimberly Schools	18" Jumper wire	100.515.410.200.000	\$4.60
Zions Control Account-Kimberly Schools	TC Cotton Swabs - HS Art Supplies (Ridley's)	100.515.410.300.175	\$4.58
Zions Control Account-Kimberly Schools	KRO Salted - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$4.49
Zions Control Account-Kimberly Schools	Ridleys 5/15/23 Eggs for Science egg drop	100.515.410.200.000	\$4.17
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	PC Phillisburry - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$3.98
Zions Control Account-Kimberly Schools	Ridley's 5/19/2023 Migrant senior parent night	253.512.380.000.000	\$3.98
Zions Control Account-Kimberly Schools] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks	245.656.410.000.000	\$3.95
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	\$3.49
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$3.00
Zions Control Account-Kimberly Schools	Ridley's 5/30/23 Science sandwich bags	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly	KRO Baking Cup - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$2.98

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Schools			
Zions Control Account-Kimberly Schools	Mrtm Salt - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	flex straw	100.515.410.200.000	\$2.29
Zions Control Account-Kimberly Schools	Betty Crocker - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$2.19
Zions Control Account-Kimberly Schools	Kroger Half - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	tissue	100.515.410.200.000	\$1.98
Zions Control Account-Kimberly Schools	Jello Gelatin - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$1.69
Zions Control Account-Kimberly Schools	KRO Bkng Cup - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$1.49
Zions Control Account-Kimberly Schools	Ridleys 5/25, AG bamboo skewer	100.515.410.200.000	\$1.36
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$1.34
Zions Control Account-Kimberly Schools	conductor snap curcuits	100.515.410.200.000	\$1.20
Zions Control Account-Kimberly Schools	tax for order	100.515.410.200.000	\$0.93
Maple Grove Dist	BS 272409S Carb Gaske	100.515.410.300.105	\$0.82
Zions Control Account-Kimberly Schools	KRO Raspberry - Ag Food Supplies (Fred Meyer)	263.515.410.310.000	\$0.69
Zions Control Account-Kimberly Schools	coupon savings	245.656.410.000.000	(\$0.77)

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Discount	245.656.410.000.000	(\$2.00)
Blick Art Materials	credit on account (high school)	100.515.410.300.000	(\$70.00)
Caxton Printers LTD	Value of Free Materials	250.621.440.000.955	(\$150.00)
Caxton Printers LTD	Value of free materials	250.621.440.000.955	(\$150.00)
AGParts Worldwide, Inc.	EMAIL COUPON	245.656.411.000.000	(\$179.94)
Fatbeam	CM 34511 applied to this invoice.	245.656.315.000.000	(\$787.50)
Caxton Printers LTD	Value of Free Materials	250.512.440.000.000	(\$4,185.00)
Caxton Printers LTD	Value of free material	250.621.440.000.955	(\$4,500.00)
Caxton Printers LTD	Value of free Materials - Teacher licenses	250.621.440.000.955	(\$4,500.00)
Caxton Printers LTD	Value of Free Materials	250.512.440.000.000	(\$4,650.00)
Caxton Printers LTD	Value of free materials	250.512.440.000.000	(\$4,650.00)
Caxton Printers LTD	Value of Free materials	250.512.440.000.000	(\$25,346.00)
Grand Total:			\$398,734.74

End of Report