

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DATA CENTER WAREHOUSE	Asus BR1104C 11.6" rugged Notebook, HD, Intel N Series N200-8GB-Mineral Gray 1366 x 768 -Windows 11 pro education	243.515.410.310.000	\$6,240.00
Plumb Perfect	Rough In: adapt to existing sewer in crawlspace to service a new bathroom. Adapt to existing water heater and install a pump. Permit included	436.664.320.000.000	\$4,600.00
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,192.18
Zions Control Account-Kimberly Schools	Student Hotel Rooms: La Quinta Moscow to be reimbursed by KHS	100.651.320.000.000	\$3,375.00
Zions Control Account-Kimberly Schools	5 x fully assembled 30 unit device charging station for chromebooks	100.621.411.001.000	\$2,299.85
The Worx	Removal of old fencing: prepare to start new fencing project	436.810.320.000.000	\$1,634.00
Legacy Coatings	deposit: small out building with bathrooms: flake coating full broadcast	436.664.320.000.000	\$1,603.93
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Magic Valley Auction	250 unused traffic safety cones 28"	100.663.410.000.000	\$1,457.50
Zions Control Account-Kimberly Schools	Roaring Springs/Wahooz tickets FFA: reimbursed by KHS	100.651.320.000.000	\$1,315.18
Zions Control Account-Kimberly Schools	Advisor Hotel Rooms: La Qunita Moscow	243.515.380.310.000	\$1,125.00
Zions Control Account-Kimberly Schools	student hotel rooms: Salmon River Lodge: reimbursed by KHS	100.651.320.000.000	\$1,125.00
Harvey's Office Plus	7 x Chair, mesh midback black	100.512.410.102.000	\$1,119.93
Zions Control Account-Kimberly Schools	KES Art Start up supplies	100.631.415.000.000	\$1,055.89
Zions Control Account-Kimberly	Spectra Precision Laser Level self leveling kit	243.515.550.310.310	\$1,031.80

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Schools			
Western Mountain Bus Sales Inc	12V Control Unit	100.681.420.000.000	\$1,030.92
Zions Control Account-Kimberly Schools	Amazon order: KES start up Art supplies	100.631.415.000.000	\$972.82
Zions Control Account-Kimberly Schools	QQuickbooks licenses: district wide	100.651.320.000.000	\$792.65
Zions Control Account-Kimberly Schools	2 x Red 46" Yukno 9 drawer work	243.515.550.310.310	\$699.98
Zions Control Account-Kimberly Schools	Habor Freight supplies: 46 9-drawer storage cabinet/ 27 in top chest black/	100.664.410.000.000	\$688.93
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$665.06
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$665.04
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$665.04
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$665.04
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$665.04
Zions Control Account-Kimberly Schools	WBEA Conference 2026, February 11-16, 2026, AZ. Delta Flight Fees for Business Advisor - Bollinger	243.515.550.320.000	\$588.03
Zions Control Account-Kimberly Schools	First Book: Dyslexia supplies: books	100.621.441.001.000	\$510.65
Zions Control Account-Kimberly Schools	5W USB C Laptop Charger Replacement for Lenovo Thinkpad	245.656.414.000.000	\$494.70
Zions Control Account-Kimberly Schools	2 x Heavy Duty Scaffolding	243.515.550.310.310	\$459.98
Zions Control Account-Kimberly Schools	Costoc supplies: utensils/paper products/towels/tissues/batteries	100.681.421.001.000	\$410.46

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Zions Control Account-Kimberly Schools	Transportation Office Supplies: Amazon order: label maker/message book/laminator sheets/ business card holders/notebooks/binder clips/paper clips/pens/markers/highlighters	100.681.421.001.000	\$388.31
Zions Control Account-Kimberly Schools	Advisor hotel rooms: Salmon River Lodge: FFA	243.515.380.310.000	\$375.00
Zions Control Account-Kimberly Schools	VEVOR Voltage Converter Transformer, 5000W, Heavy Duty Step Up/Down Transformer, Convert from 110 Volt to 220 Volt and from 220 Volt to 110 Volt, with US Outlet EU Outlet 5V USB Port, CE Certified	243.515.550.370.000	\$335.96
Magic Valley Private Utility Locates	Locate utilities football field/paving project	100.663.320.000.000	\$320.00
Zions Control Account-Kimberly Schools	Red 46" Mobile cabinet	243.515.550.310.310	\$299.99
SSC Mechanical & HVAC LLC	Bus office capacitor repair	100.663.320.000.000	\$270.00
Zions Control Account-Kimberly Schools	Black's Law Dictionary, 12th Edition 12th ed. Edition	243.515.550.320.000	\$268.80
Zions Control Account-Kimberly Schools	FFA Gas charges: to be reimbursed by KHS	100.651.320.000.000	\$257.36
Zions Control Account-Kimberly Schools	Ergonomic Office Chair for Long Hours and Lower Back Pain – Molded Foam Cushion, Adjustable Lumbar Support, Flip-up Padded Armrests, Perfect for Work or Study, Black	100.515.410.300.575	\$254.78
Western Mountain Bus Sales Inc	Control Thermostat	100.681.420.000.000	\$252.90
Western Mountain Bus Sales Inc	Overheat Fuse	100.681.420.000.000	\$244.55
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre Tiny-in-One 22 Gen 5 21.5" 16:9 Full HD Touchscreen IPS WLED LCD Monitor with Webcam, Black	243.515.550.370.000	\$227.99
SSC Mechanical & HVAC LLC	SES Room 7 unit control repair	100.664.320.000.000	\$210.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	DDomino's Pizza: Moscow FFA: to be reimbursed by KHS	100.651.320.000.000	\$193.36
Zions Control Account-Kimberly Schools	Albertsons Migrant senior dinner chicken and salad	253.512.410.000.000	\$191.89
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.74
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.74
Zions Control Account-Kimberly Schools	Stevo's 5/16/25 SPED department meeting lunch	100.616.410.000.000	\$184.12
Chris Bernoski	PBIS Coach refresher mileage and meal per diem	100.621.382.001.000	\$175.29
Kristen Lewis	PBIS Coach refresher mileage and meal per diem	100.621.382.001.000	\$175.29
Wendy Saxton	PBIS Coach refresher mileage and meal per diem	100.621.382.001.000	\$175.29
Adrienne Speirs	PBIS Coach refresher mileage and meal per diem	100.621.382.001.000	\$175.29
Zions Control Account-Kimberly Schools	Speedball Fabric Screen Printing Ink Studio Set, 6-Colors, 32-Ounce for T-Shirt and Silkscreen Printmaking	243.515.550.370.000	\$142.49
Zions Control Account-Kimberly Schools	shipping charges	243.515.550.310.310	\$139.98
Zions Control Account-Kimberly Schools	transportation lunch: Little Ceasars	100.681.421.001.000	\$125.41
O'Reilly Auto Parts	Electric f/p & fuel filter for Nissan	100.663.410.000.000	\$122.60
Zions Control Account-Kimberly Schools	Putters mini golf, migrant summer school 31 students	253.541.380.000.000	\$103.88
Grover Electric and Plumbing Supply	Frankline VCMA 2oulst condens. pump w/safety switch	100.664.410.000.000	\$101.93
Zions Control Account-Kimberly Schools	Why Didn't They Teach Me This in School? Workbook: 99 Personal Money Management Principles to Live By Paperback – June 15, 2017	243.515.550.320.000	\$99.90

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Accounting Equations & Answers: QuickStudy Laminated Reference Guide Pamphlet – May 31, 2012	243.515.550.320.000	\$96.90
Total Techs	Resolution:Travel time to site + Time to remove broken headphone connector from port.	245.656.414.000.000	\$85.00
Zions Control Account-Kimberly Schools	Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Violet (00307U01C)	100.515.410.300.575	\$80.96
Zions Control Account-Kimberly Schools	copy printer paper	100.681.421.001.000	\$80.85
Zions Control Account-Kimberly Schools	Orange Factory Criss Cross Chair with Wheels Comfy Cross Legged Office Desk Armless Wide Vanity Makeup Chair Adjustable Rolling Computer for Home Office Fabric (Pink)	100.515.410.300.575	\$74.98
Lisa Holmgren	Winco migrant summer school supplies cooking day, pizza bagels, and grilled cheese sandwiches	253.541.410.000.000	\$73.88
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	\$72.30
Grover Electric and Plumbing Supply	Red Lion Condensate pump w/6' cord	100.664.410.000.000	\$71.68
Zions Control Account-Kimberly Schools	Swiffer WetJet Floor Spray Mop, Starter Kit, Includes: 1 WetJet, 5 Pads, 1 Cleaning Solution & 4 Batteries	100.515.410.300.575	\$63.99
Western Mountain Bus Sales Inc	Temp limter	100.681.420.000.000	\$61.14
Zions Control Account-Kimberly Schools	Nefish Swivel Caster Wheel for Cart, 5 Inch Industrial Casters Set of 4 - Heavy Duty Top Plate Casters with Brake 2200 Lbs, 360 Degree Polyurethane Wheels for Cart, Trolleys, Furniture, Equipment	243.515.550.370.000	\$60.78
Zions Control Account-Kimberly Schools	National Debate Entry Fee for Advisor - K. Klahman	100.515.410.300.325	\$60.45
Camille Grover	credit reimbursement: the Coddling of the American Mind	100.512.290.102.000	\$60.00
Zions Control Account-Kimberly	Speedball Puff Ink Modifier, 8oz, Fabric Screen Printing Ink	243.515.550.370.000	\$59.37

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Vendor	Detail Line Description	Account	Total
Schools	Additive		
O'Reilly Auto Parts	Micro v-belt	100.681.420.000.000	\$57.86
Select Source Inc	Car Wash/Wax	100.681.424.000.000	\$55.96
Zions Control Account-Kimberly Schools	Costco migrant summer school ice cream making, rc motor	253.541.410.000.000	\$50.65
Zions Control Account-Kimberly Schools	2-gas cards: Migrant Summer School Travel (student)	253.541.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	LWADALN Rolling Stool with Backrest	245.656.414.000.000	\$45.99
Western Mountain Bus Sales Inc	Freight	100.681.420.000.000	\$45.92
Zions Control Account-Kimberly Schools	Book Tabs for Black's Law Dictionary 12th Edition (Standard Edition). Laminated, Color-coded, and Repositionable (Book not included)	243.515.550.320.000	\$45.78
Sage Supply, Inc.	Safety fence	100.663.410.000.000	\$45.65
Zions Control Account-Kimberly Schools	Excel Formulas QuickStudy Laminated Study Guide (QuickStudy Computer) First Edition	243.515.550.320.000	\$45.30
Lisa Holmgren	Winco Migrant summer school supplies, oreos, beans, tape	253.541.410.000.000	\$43.32
Zions Control Account-Kimberly Schools	Tikea Cactus Plant Stand Indoor, Corner Shelf for Multiple Plants, 6 Tiered Metal Pot Stand, Home Decor for Balcony, Living Room (Bronze)	100.515.410.300.575	\$37.99
Zions Control Account-Kimberly Schools	CAP Barbell All Purpose Folding Anti Tear Exercise Training Aerobic Fitness Gym & Gymnastics Balance Mat   Multiple colors	100.515.410.300.575	\$37.96
Zions Control Account-Kimberly Schools	MC10 MC-10 Maintenance Cartridge Replacement Canon MC10 Waste Collection Cartridge 1320B014 for Canon imagePROGRAF IPF650 655 670 680 685 750 755 760 765 770 780 785 830 840 850 Printers	243.515.550.370.000	\$36.75

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Zions Control Account-Kimberly Schools	NICETOWN Door Window Curtains, 100% Blackout French Front Door Curtains Privacy for Glass, Thermal Insulated Tie Up Shades Window Covering, Olive Green, 1 Panel, W26 x72L Inch	100.515.410.300.575	\$36.74
Zions Control Account-Kimberly Schools	Costco migrant summer school supplies torillas cheese	253.541.410.000.000	\$36.01
Select Source Inc	24" push broom	100.681.424.000.000	\$35.99
Zions Control Account-Kimberly Schools	Walmart migrant summer school ice cream making, flower planting	253.541.410.000.000	\$35.81
Select Source Inc	Scott shop towles	100.681.424.000.000	\$31.98
Zions Control Account-Kimberly Schools	Pressurized Spot Sprayer	100.681.424.000.000	\$29.99
Zions Control Account-Kimberly Schools	Amazon migrant summer school supplies: dc motor kit RC cars 18 kits	253.541.410.000.000	\$29.97
Zions Control Account-Kimberly Schools	Amazon migrant summer school supplies: dc motor RC car kits 18 sets	253.541.410.000.000	\$28.47
Zions Control Account-Kimberly Schools	Amazon Migrant summer school supplies, paint	253.541.410.000.000	\$28.19
Zions Control Account-Kimberly Schools	Evapo-Rust Rust Remover	100.681.424.000.000	\$27.99
Zions Control Account-Kimberly Schools	Migrant summer school supplies: water balloons 1000ct quick fill	253.541.410.000.000	\$27.54
Select Source Inc	Brakleen Brake Part Cleaner	100.681.424.000.000	\$26.36
Zions Control Account-Kimberly Schools	Pressure Washer oam Cannon	100.681.424.000.000	\$24.99
Select Source Inc	Simpl;e Green Cleaner	100.681.424.000.000	\$23.98
Select Source Inc	Optisorb Oil	100.681.424.000.000	\$22.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	The Ultimate Scholarship Book 2026: Billions of Dollars in Scholarships, Grants and Prizes 18th Edition	243.515.550.320.000	\$21.41
Zions Control Account-Kimberly Schools	Python Standard Library: a QuickStudy Laminated Reference Guide (QuickStudy Computer) Pamphlet – May 1, 2020	243.515.550.320.000	\$21.12
Zions Control Account-Kimberly Schools	30 Packs Dry Erase Pocket Sleeves, Reusable Clear Plastic Classroom Sleeves, 10x14 Inch Ticket Holders, Plastic Sleeves for School/Office Organization	100.515.410.300.575	\$21.09
Zions Control Account-Kimberly Schools	Recordable Talking Button with Keychain, 20s Voice Recording Time Sound Button Answer Buzzers Funny Buttons Record Your Own Words Pack of 2 - White and Black (Battery Included)	100.515.410.300.575	\$19.99
Zions Control Account-Kimberly Schools	KHS Spotify month service: reimbursed by KHS	100.651.320.000.000	\$19.99
Zions Control Account-Kimberly Schools	2Pack USB C Fast Charger for iPad Pro	245.656.414.000.000	\$19.54
Zions Control Account-Kimberly Schools	Medical Terminology: The Basics QuickStudy Laminated Reference Guide (QuickStudy Academic) Pamphlet – February 2, 2001	243.515.550.320.000	\$19.38
Zions Control Account-Kimberly Schools	Medical Abbreviations & Acronyms: a QuickStudy Laminated Reference Guide (QuickStudy Academic) First Edition	243.515.550.320.000	\$19.38
Zions Control Account-Kimberly Schools	Stock Investing for Young Adults Simplified: Discover How to Evaluate Stocks, Manage Risks, & Build a Winning Investment Strategy (Financial Literacy For Young Adults) Paperback – December 15, 2024	243.515.550.320.000	\$18.99
Zions Control Account-Kimberly Schools	Index Tabs for Robert's Rules of Order 12th Edition, Laminated and Color-Coded for Long-Lasting Use and Fast Navigation. (Book Not Included)	243.515.550.320.000	\$17.98
Select Source Inc	Brush wash multi-angle	100.681.424.000.000	\$16.99
Zions Control Account-Kimberly	Legal Terminology QuickStudy Laminated Reference Guide	243.515.550.320.000	\$16.80



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Schools	(QuickStudy Law) Pamphlet – November 18, 2008		
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable, 7 Grams, 30 Count - Ideal for Craft Projects, Classroom, Home, Office, Teacher Supplies	100.515.410.300.575	\$16.58
Select Source Inc	10" hydropower soft brush	100.681.424.000.000	\$15.99
Megan Beckham	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Tja Maxwell	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Laura Fien	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Kayla Gardner	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Amber Henderson	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Kiele Florio	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Megan Garner	PBIS Coach refresher meal per diem	100.621.382.001.000	\$15.00
Zions Control Account-Kimberly Schools	Foaming Sprayer	100.681.424.000.000	\$14.99
Select Source Inc	60"x15/16" metal HD	100.681.424.000.000	\$14.99
Zions Control Account-Kimberly Schools	Why Didn't They Teach Me This in School?: 99 Personal Money Management Principles to Live By Paperback – March 6, 2013	243.515.550.320.000	\$14.99
Zions Control Account-Kimberly Schools	Investing for Teenagers: 7 Fun and Easy Investment Strategies for the Modern Teen to Get Rich and Live A Stress-Free Life Paperback – October 13, 2022	243.515.550.320.000	\$14.95
Zions Control Account-Kimberly Schools	Costco 5/16/25 KES ERC snacks	257.521.410.102.000	\$13.99

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Zions Control Account-Kimberly Schools	Z Dong Fuji Express: to be reimbursed by KHS	100.651.320.000.000	\$13.49
Zions Control Account-Kimberly Schools	Master Legal Vocabulary & Terminology- Legal Vocabulary In Use: Contracts, Prepositions, Phrasal Verbs + 425 Expert Legal Documents & Templates in ... Legal Writing, Vocabulary & Terminology) Paperback – December 18, 2018	243.515.550.320.000	\$13.45
Zions Control Account-Kimberly Schools	THE ULTIMATE PERSONAL FINANCE GUIDE FOR TEENS: LEARN THE SECRETS OF MONEY MANAGEMENT TO BECOME FINANCIALLY SAVVY AND LIVE A STRESS - FREE LIFE Paperback – April 11, 2024	243.515.550.320.000	\$12.99
Zions Control Account-Kimberly Schools	Personal Finance for Teens: The Independence Blueprint: Master Income, Expenses & Side Hustling, Learn to Save, Invest and Budget to Become Financially Independent Paperback – March 8, 2024	243.515.550.320.000	\$12.99
Zions Control Account-Kimberly Schools	National Debate Entry Fee for Advisor - K. Klahman	100.532.380.300.000	\$12.55
Zions Control Account-Kimberly Schools	Amazon migrant summer school supplies: plastic wheels 50pc for stem projects	253.541.410.000.000	\$12.34
Zions Control Account-Kimberly Schools	party greeting Cactus Bulletin Board Set Motivational Classroom Decorations Greenery Succulent Paper Cutouts Plant Bulletin Board Boarder for Back to School Wall Door Decor Class Must Have Supplies	100.515.410.300.575	\$11.99
Zions Control Account-Kimberly Schools	USPS sending sped documents to Mahoney Law	257.521.410.102.000	\$11.80
Zions Control Account-Kimberly Schools	Walmart migrant summer school sidewalk chalk 3 pks	253.541.410.000.000	\$11.64
Zions Control Account-Kimberly Schools	The Psychology of Money: Timeless lessons on wealth, greed, and happiness Paperback – September 8, 2020	243.515.550.320.000	\$10.99
Zions Control Account-Kimberly Schools	Money Skills for Teens: Master the Basics and Launch Your Money Mindset to Budget, Plan and Save for a Secure Future Paperback – March 7, 2025	243.515.550.320.000	\$10.99

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Zions Control Account-Kimberly Schools	Merriam-Webster's Dictionary of Law, Newest Edition, Trade Paperback Newest Edition	243.515.550.320.000	\$10.99
Zions Control Account-Kimberly Schools	Amazon migrant summer school supplies: air dry clay white 5lbs	253.541.410.000.000	\$10.96
Zions Control Account-Kimberly Schools	MONEY SKILLS FOR TEENS DECODED: EASY STEPS TO MASTER HOW TO BUDGET, SAVE, AND INVEST TO BUILD WEALTH AND AVOID DEBT (WHAT THEY DON'T TEACH YOU IN SCHOOL) Paperback – March 17, 2025	243.515.550.320.000	\$9.99
Zions Control Account-Kimberly Schools	Multiple Charger Cable, 3Pack 4FT USB Charging Cable 3 in 1 Multi Phone Charger Rapid Cord with Type C/Micro/Lightning USB Connectors for Cell Phones and More(Pink)	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	20 Packs Bulk Mini Botanica Cactus fidgets Toys for Kids Children Classroom Students Gifts Prize from Teacher,Birthday Party Bubble Favors	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Black, 12 Count	243.515.550.320.000	\$9.98
Zions Control Account-Kimberly Schools	6Pcs Reusable Microfiber Mop Pads Compatible with Swiffer Sweeper Mop, Replacement Wet Mopping pad Refills & Washable Dry Sweeping Cloths for Surface/Hardwood Floor Cleaning	100.515.410.300.575	\$9.49
Zions Control Account-Kimberly Schools	Amazon SPED OT chew bracelets silicone figet toys 4 pk	257.521.410.102.000	\$9.39
Zions Control Account-Kimberly Schools	Flow Ring Spinner Ring Arm Toy 5.1" - Rugged, Corrosion Resistant Stainless Steel Geometric Sensory Spring Toy, Changing Colors, Compact Size - Comfortable Fit Magic Flow Bracelet with Calming Effect	100.515.410.300.575	\$8.49
Zions Control Account-Kimberly Schools	Robert's Rules Of Order QuickStudy Laminated Reference Guide Pamphlet – May 31, 2011	243.515.550.320.000	\$7.98
Zions Control Account-Kimberly Schools	Energizer 9V Batteries,	100.623.410.000.000	\$7.05

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	WINKIO Legal Pads 5" X 8", 6 Pack Colored Note Pads, College Ruled Yellow Lined Paper Pads, Letter & Legal Ruled Pads, 30 Sheets per Small Writing Pads 5x8 for School, Home, Office, Business	243.515.410.320.000	\$6.99
Zions Control Account-Kimberly Schools	USB Wall Charger, 3 Pack 3-Port USB Charger Block Wall Adapter USB Charging Cube Brick Compatible with iPhone 8/7/6 Plus/X, iPad, Samsung Galaxy S5 S6 S7 Edge, LG, Android and More	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Paper Mate 1960662 Profile Ballpoint Retractable Pen, Assorted Ink, Bold, 8/set	243.515.550.320.000	\$6.98
Zions Control Account-Kimberly Schools	Amazon SPED OT supplies left handed kid scissors 3pk	257.521.410.102.000	\$6.63
Zions Control Account-Kimberly Schools	Decorably 77 Pcs Cutouts Cactus Birthday Bulletin Board with Borders, Succulent Themed Classroom Decorations, Classroom Decoration, School	100.515.410.300.575	\$5.99
Zions Control Account-Kimberly Schools	Costco migrant summer school ice cream	253.541.410.000.000	\$4.85
Zions Control Account-Kimberly Schools	Shipping	243.515.550.320.000	\$3.99
Zions Control Account-Kimberly Schools	Hobby Lobby Migrant summer school supplies eyes and sticks	253.541.410.000.000	\$3.15
<b>Grand Total:</b>			<b>\$52,609.08</b>
<b>End of Report</b>			