

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District-Food Service	Transfer of grant funds to Food Service	290.445.501.900.000	\$97,589.33
US Bank	ID GOB S Series 2013A interest payment	310.912.620.000.000	\$31,875.00
Intermountain Gas Company	Natural gas February 2023	100.661.330.000.000	\$19,310.40
Idaho State Treasurer	Feb 2023 Bond P&I	310.112.000.000.000	\$16,903.37
Idaho Power	Electricity Feb 2023	100.661.330.000.000	\$15,640.33
Rockit Sales LLC	SPX-300 Stainless Steel interior and exterior Rotisserie Gas Smoker	243.515.550.310.000	\$9,568.40
ID Dept of Health & Welfare (Medicaid)	Medicaid Match February 2023	232.445.900.900.000	\$3,627.58
EZ Flex Sport Mats	6' x 42'x 1-3/8" C Carpet Carpet Roll Red EZ Flex	277.515.410.000.000	\$2,360.00
Total Techs	Monthly Managed Services Agreement 17hrs	245.656.315.000.000	\$2,100.00
Rockit Sales LLC	SPX-300 Rail Trailer Package w/standard features	243.515.550.310.000	\$1,834.40
SSC Mechanical & HVAC LLC	Heater repair (KHS Greenhouse)	420.664.540.000.105	\$1,766.96
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
City of Kimberly	Water/sewer Feb 2023	100.661.330.000.000	\$1,433.75
Day Treatment Youth Services LLC	student transport 72 trips/22 miles/@.75/mile	100.681.395.000.000	\$1,188.00
Rockit Sales LLC	Crating-Industrial cardboard carton & pallet packaging	243.515.550.310.000	\$1,153.00
Brent Edwards	EECF Grant funded RND 3	245.656.315.000.000	\$1,000.00
St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$970.00
Residence Inn Boise Downtown City	2 Advisor hotel rooms BPA State - 2 nights/each	263.515.380.320.000	\$916.00

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Vendor	Detail Line Description	Account	Total
Center			
Idaho Dept of Education-Background Check	State Background check escrow account	100.651.317.000.000	\$800.00
Zachary Dong	Athletic Admin mileage reimbursement Feb 2023	100.531.380.300.000	\$756.41
SSC Mechanical & HVAC LLC	Repair HVAC (Round bldg)	420.664.540.000.105	\$709.75
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$612.56
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Brent Edwards	2023-2024EPC updates/For 470/C2	245.656.315.000.000	\$600.00
Trees & Stumps of Magic Valley LLC	Grind large stump	420.665.520.000.105	\$600.00
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$594.25
SSC Mechanical & HVAC LLC	HVAC repair (KMS boy's locker room)	420.664.540.000.105	\$511.76
US Bank	Admin fees GO Bonds 2018	310.691.310.000.000	\$500.00
New Tech Security Inc	Annual fire/burg monitoring (KMS modular)	420.664.540.000.105	\$480.00
New Tech Security Inc	Annual fire/burg monitoring (KHS modular)	420.664.540.000.105	\$480.00
Business Techs Inc	Toshiba 6518 AG	100.515.322.200.000	\$475.37
Toshiba Financial Services	Copy Machine Lease Invoice ...0315 for March payment	100.515.322.200.000	\$415.00
Northwest Equipment Sales Inc	Bus 211 check engine light checked codes, reset codes for regen performance also cleared codes on there	100.681.390.000.000	\$402.22
Idaho Dept of Education-Background Check	Escrow account for background checks	100.651.317.000.000	\$400.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$379.49

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PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$379.17
Rockit Sales LLC	Programmable digital cook and hold control	243.515.550.310.000	\$362.00
SSC Mechanical & HVAC LLC	HVAC repair (KMS #802)	420.664.540.000.105	\$354.00
Zions Control Account-Kimberly Schools	White Toner M452 / 046 (Ghost) CTE Tech Supplies	243.515.550.370.000	\$349.00
Intermountain Gas Company	Trans natural gas February 2023	100.681.330.000.000	\$339.35
Nelson Hall Parry Tucker, PLLC	Legal services Feb 2023	100.651.315.000.000	\$299.00
The Riverside Hotel	Hotel room-2 nights-IASBO conference	100.651.380.000.000	\$298.00
Gary's Windshield Inc.	Windshield & installation for bus 040	100.681.390.000.000	\$295.00
Zions Control Account-Kimberly Schools	Woodcock-Johnson IV invoice INV154408 - extended form A test record (25)	259.521.410.000.915	\$284.35
David Cline	2 Bus driver's tests - \$140/each	100.681.429.001.000	\$280.00
Zions Control Account-Kimberly Schools	Amazon 3/6/23 USI Wrapsure Standard laminating film	100.515.410.200.000	\$265.95
Superior Door	Repair roll up door	420.665.520.000.105	\$233.48
SSC Mechanical & HVAC LLC	HVAC repair (KHS library)	420.664.540.000.105	\$232.76
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
New Tech Security Inc	Annual fire monitoring (SES)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (Round bldg)	420.664.540.000.105	\$220.00

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New Tech Security Inc	Annual fire monitoring (Rise)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (Pre- school)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (KMS)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (KHS)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (KES)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual fire monitoring (Ag - fire)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (SES)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (Rise)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (Pre-school)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (KMS)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (KHS)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monitoring (Ag)	420.664.540.000.105	\$220.00
New Tech Security Inc	Annual burg monioring (KES)	420.664.540.000.105	\$220.00
Business Techs Inc	DO copies February 2023	100.651.322.000.000	\$215.95
AAF International	17.5 x 20.5 HVAC filter	100.663.410.000.000	\$207.00
Zions Control Account-Kimberly Schools	Stanley/Best 6K37AB-4-C-S3-626 Grade 2 entrance lock	420.664.540.000.125	\$199.15
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$196.26
White Cloud Communications, Inc	Sugarloaf site tower rent March 2023	100.661.330.000.000	\$195.00

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Vendor	Detail Line Description	Account	Total
Anderson Julian & Hull LLP	Legal services January 2023	100.651.315.000.000	\$195.00
Norco Inc	Hobart 447A /8 6013	100.515.410.300.105	\$194.89
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
City of Kimberly	Trans water tower bus lot electricity	100.681.330.000.000	\$183.30
Select Source Inc	Misc. hardware & supplies	100.664.410.000.000	\$180.95
Zions Control Account-Kimberly Schools	4 burner BBQ Grill for Transportation	100.681.421.001.000	\$177.00
Party Center	Table rentals for College & Career fair	100.611.410.300.000	\$162.00
Mower Office Systems	Ink cartridges for class printer refill	100.515.410.200.000	\$160.00
Mower Office Systems	Canon high yield black toner cartridge	420.665.520.000.125	\$160.00
OK Auto Systems Inc	Turf master tire (1145)	420.665.520.000.125	\$154.88
Elara Smith	mileage reimbursement-IETA Conf. Boise	245.656.380.000.000	\$154.44
Laurie Wirtz	Mileage reimbursement-IASBO-Boise	100.651.380.000.000	\$150.94
Idaho Power	Trans electricity Feb 2023	100.681.330.000.000	\$149.83
Business Techs Inc	Toshiba e studio 2510 AC	100.515.322.200.000	\$148.95
Gary's Windshield Inc.	Flat door window for bus 136	100.681.420.000.000	\$144.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$130.31
Carla Hogue	ACDA Conference meal per diem	290.710.380.000.000	\$130.00

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Zions Control Account-Kimberly Schools	Avery Heavy Duty View 3 Ring Binder, 3" One Touch Slant Ring, Holds 8.5" x 11" Paper, 4 White Binders (79793)	100.515.410.300.575	\$129.80
CenturyLink	SES Telephone	100.512.350.102.000	\$127.88
Carla Hogue	Mileage reimbursement - SFSP training Pocatello	290.710.380.000.000	\$118.17
Katie Klahman	Advisor meal per diem - Madision Debate Tournament 2/16-2/18	100.532.380.300.000	\$110.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for Bri Stanger BPA State Leadership Conference, Boise ID. Hyatt Place Boise/Towne Square. 1 night	243.515.550.370.000	\$107.05
Norco Inc	ZTEK Clear Lens, Safety Glasses	100.515.410.300.105	\$100.20
Idaho Mountain River Chapter	Judge Bond - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$100.00
Hanson Janitorial Supply Inc	Pherfect Floor Neutralizer & Cleaner Gas 4/CS	100.661.410.000.000	\$99.76
Norco Inc	Gray Shoulder Split Cowhide	100.515.410.300.105	\$97.40
New Tech Security Inc	Repair Rise fire sysem	420.664.540.000.105	\$95.50
Norco Inc	6" x 3/4" Vitrified Bench Wheel	243.515.410.310.000	\$94.16
Alere Toxicology	Student Random Drug Testing - 5 Total	100.532.415.300.000	\$92.50
Zions Control Account-Kimberly Schools	Sterilite 17531712 Clearview Storage Box With Latched Lid - 15 Qt. 17"L x 11-1/8"W x 6-1/2"H - Lot of 12	100.515.410.300.105	\$88.99
Willard Mumm	Reimbursement of CDL instruction permit/Knowledge tests/CDLendorsements	100.681.421.001.000	\$82.47
Gary's Windshield Inc.	Labor to put in door window for bus 136	100.681.390.000.000	\$80.00
Zions Control Account-Kimberly Schools	HFS(R) 4 Way Dial Caliper 0.001" Shock Proof (Stainless_Steel)	243.515.410.310.000	\$77.97

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Vendor	Detail Line Description	Account	Total
Travis Stastny	Correction check- meal per diem only-BPA State Advisor	243.515.380.320.000	\$75.00
Zions Control Account-Kimberly Schools	Graduation Honor Chords - Entwined x 5. Speech & Debate	100.532.380.300.000	\$74.77
Carla Hogue	Mileage reimbursement - ISNA training Burley	290.710.380.000.000	\$72.54
Zions Control Account-Kimberly Schools	16" x 16" steel air grille	100.664.410.000.000	\$67.52
D & B Supply Co - Twin Falls	XXL Bomber high visibility jacket	100.667.410.000.000	\$64.99
JW Pepper & Son Inc	Sag Harbor Sunset Robert Sheldon - Alfred Music Publishing - KHS Band (JW Pepper)	100.515.410.300.210	\$62.00
ToreUp	Rrecycling/shredding service Feb 2023	100.651.320.000.000	\$60.00
Janis Miller	Office Max KES ERC Thermal Pouch for laminating reg cost \$54.99, minus \$25 coupon	257.521.410.100.000	\$59.98
Zions Control Account-Kimberly Schools	BLUEFIRE MRS-7014B Trigger Start Gas Welding Torch Head for Propane & MAP PRO Fuel,Extend 1.5" Burning Tube Nozzle Piezo Self Ignition Handhold Cylinder Soldering Brazing Triple-Point Flame	243.515.410.310.000	\$59.97
Zions Control Account-Kimberly Schools	QWORK Small Hole Gauge Set Telescoping Full Round Bore Gauge, 4 pcs	243.515.410.310.000	\$59.80
Laurie Wirtz	Meal per diem-IASBO	100.651.380.000.000	\$55.00
Gem State Paper & Supply Company	24 - Trigger sprayer chemical resistant 10" tube gray	100.661.410.000.000	\$54.02
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.32
Zions Control Account-Kimberly Schools	stuff of the driver's lunchin on 2-17-2023	100.681.421.001.000	\$50.95
O'Reilly Auto Parts	Air filter	420.665.520.000.125	\$50.79
Carla Hogue	mileage reimbursement MV Co-op meeting-Gooding	290.710.380.000.000	\$50.31

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Trans water/sewer Feb 2023	100.681.330.000.000	\$50.02
JW Pepper & Son Inc	White Christmas Irving Berlin/arr. Mark Taylor - Hal Leonard Corporation - KHS Band (JW Pepper)	100.515.410.300.210	\$50.00
JW Pepper & Son Inc	Stick Shift Clark, A - C L Barnhouse Company - KHS Band (JW Pepper)	100.515.410.300.210	\$50.00
Zions Control Account-Kimberly Schools	Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 12 Pack (MP128567)Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 12 Pack (MP128567)	100.515.410.300.575	\$49.99
Zions Control Account-Kimberly Schools	Shipping and Handling	243.515.550.370.000	\$49.40
Norco Inc	Electrode: PMX Spring	100.515.410.300.105	\$49.00
NAPA Auto Parts	Head light bulbs bus 199	100.681.420.000.000	\$46.99
Idaho Springs Water Co	drinking water - District Office	100.651.320.000.000	\$46.45
St Lukes Health System	Trans drug screening	100.681.260.000.000	\$45.00
Gary's Windshield Inc.	Rock chip repair in window for bus 199	100.681.390.000.000	\$45.00
Gary's Windshield Inc.	Rock chip repair for window in bus 064	100.681.390.000.000	\$45.00
Zions Control Account-Kimberly Schools	Aerogonomic KB - Amazon	245.656.410.000.000	\$44.99
Business Techs Inc	Toshiba e studio 207 Library machine	100.515.322.200.000	\$44.27
Zions Control Account-Kimberly Schools	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	100.515.410.300.575	\$43.02
Zions Control Account-Kimberly	heavy whipping cream	100.515.410.200.000	\$42.90

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Schools			
Zions Control Account-Kimberly Schools	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box	100.515.410.300.575	\$41.98
Zions Control Account-Kimberly Schools	Beslands 6 Pc Telescoping Gage Set, 5/16" - 6" Range, T-Bore Hole Gauges w/Pouch, High Precision Telescopic Bore Gauge T-Gage Set (5/16" to 6")	243.515.410.310.000	\$41.60
Zions Control Account-Kimberly Schools	Sanfurney 36 Slots Cell Phone Storage Box for Classroom Calculator Holder Class Cell Phone Organizer White	100.515.410.300.575	\$36.65
Norco Inc	45A Nozzle - 5pk	100.515.410.300.105	\$36.35
Janis Miller	Office Max KES ERC bdr od Velcro 6pk	257.521.410.100.000	\$35.59
Zions Control Account-Kimberly Schools	Amazon 2/9/23 bulk Class book set of "Holes"	100.515.410.200.000	\$35.17
Jodie Crockett	Advisor meal per diem-Blackfoot Debate Tournament 2/10/23	100.532.380.300.000	\$35.00
O'Reilly Auto Parts	Motor oil	420.665.520.000.125	\$34.47
Norco Inc	T-25% Carbon Dioxide/Argon	100.515.410.300.105	\$34.21
Grover Electric and Plumbing Supply	Acrylic prismatic clear light panel	100.664.410.000.000	\$33.96
Zions Control Account-Kimberly Schools	Amazon 2/23/23 STEM paper fastners for	100.515.410.200.000	\$32.97
Zions Control Account-Kimberly Schools	Pajeau 4 Pack Acrylic Pen Pencil Holder 4 Compartments Clear Pencil Pen Holder Organizer Acrylic Makeup Brush Holder Acrylic Pencil Organizer Cup for Office Home Supplies Desk Accessories	100.515.410.300.575	\$30.99
Zions Control Account-Kimberly Schools	National Speech & Debate Assoc. HS Lifetime Membership Student Dues	100.515.410.300.325	\$30.00
Hanson Janitorial Supply Inc	Rear squeegee	100.661.410.000.000	\$30.00

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Zions Control Account-Kimberly Schools	IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack	100.515.410.300.575	\$29.74
Janis Miller	Office Max KES ERC sticky back roll contact paper	257.521.410.100.000	\$28.99
Zions Control Account-Kimberly Schools	Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)	100.515.410.300.575	\$27.99
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers, Fine Point, Black, 12 Count Sharpie Permanent Markers, Fine Point, Black, 12 Count	100.515.410.300.575	\$27.94
Gem State Paper & Supply Company	24- Plastic bottle 32 oz translucent	100.661.410.000.000	\$26.84
Norco Inc	200 AMP Electrode Holder	243.515.410.310.000	\$25.96
Idaho Mountain River Chapter	Entries in House - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$25.00
Kimberly School District-DL Evans	Bus driver meal per diem - BPA State	243.515.380.320.000	\$25.00
Zions Control Account-Kimberly Schools	Birthdays for the month of February 2023	100.681.421.001.000	\$24.96
Zions Control Account-Kimberly Schools	Hotel Accommodations for Bri Stanger BPA State Leadership Conference, Boise ID. Hyatt Place Boise/Towne Square. 1 night	243.515.410.370.000	\$24.50
Norco Inc	Q-Argon	100.515.410.300.105	\$24.26
Zions Control Account-Kimberly Schools	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12	100.515.410.300.000	\$23.95
Hanson Janitorial Supply Inc	Front squeegee	100.661.410.000.000	\$22.00
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$21.97
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$21.97

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CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$21.97
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$21.96
Idaho Mountain River Chapter	Entries in Lincoln - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$20.00
Idaho Mountain River Chapter	Entries in Duo Interp - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$20.00
Darin Gonzales	Athletic Admin meal per diem Feb 2023	100.641.382.000.000	\$20.00
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.210	\$17.99
Zions Control Account-Kimberly Schools	12" x 8" steel return air grille	100.664.410.000.000	\$17.83
Janis Miller	Office Max KES ERC sheet protectors	257.521.410.100.000	\$16.39
Norco Inc	WYPO Standard Tip Clearner	243.515.410.310.000	\$16.35
Zions Control Account-Kimberly Schools	Avery Printable Tickets, 2-1/8" x 5-1/2", Laser/Inkjet, 200 Tickets, Great for Raffle Tickets (16431) - Drive Thur BBQ Tickets	243.515.410.320.000	\$16.26
Norco Inc	Handling Charge	100.515.410.300.105	\$16.00
OK Auto Systems Inc	Dsmt & mount tire	420.665.520.000.125	\$15.00
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count	100.515.410.300.575	\$14.99
Zions Control Account-Kimberly Schools	dry erase holder	245.656.410.000.000	\$14.98
Janis Miller	Office Max KES ERC report covers 10 pk	257.521.410.100.000	\$14.39
Zions Control Account-Kimberly	goats milk	100.515.410.200.000	\$13.98

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Schools			
Idaho Springs Water Co	drinking water- transportation	100.681.421.001.000	\$12.99
Idaho Springs Water Co	drinking water - maintenance	100.663.320.000.000	\$12.99
Zions Control Account-Kimberly Schools	USB Wall Charger Surge Protector 5 Outlet Extender with 4 USB Charging Ports (1 USB C Outlet) 3 Sided 1800J Power Strip Multi Plug Outlets Wall Adapter Spaced for Home Travel Office ETL Listed	100.515.410.300.575	\$12.91
Zions Control Account-Kimberly Schools	Avery Black Leather Pre-Printed Dividers, A-Z, 25-Tab Set, 1 Set (11350)	100.515.410.300.000	\$12.78
Zions Control Account-Kimberly Schools	Amazon Basics 12-Pack AAA Performance 800 mAh Rechargeable Batteries, Pre-Charged, Recharge up to 1000x	243.515.410.320.000	\$12.23
Zions Control Account-Kimberly Schools	16 oz cheese blocks	100.515.410.200.000	\$10.02
Zions Control Account-Kimberly Schools	National Speech & Debate Assoc. HS Lifetime Membership Student Dues	100.532.380.300.000	\$10.00
JW Pepper & Son Inc	Barnburner EPRINT Score Jazz Ensemble	100.515.410.300.210	\$10.00
Idaho Mountain River Chapter	Entries in Senate - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$10.00
Idaho Mountain River Chapter	Entries in Public Forum -ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$10.00
Idaho Mountain River Chapter	Entries in Dramatic Interp -ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$10.00
Zions Control Account-Kimberly Schools	mixed frozen berries	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Walmart 2/21/23 Stem marshmallows	100.515.410.200.000	\$9.00
Zions Control Account-Kimberly	gallon milk	100.515.410.200.000	\$8.97

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Schools			
Zions Control Account-Kimberly Schools	spaghetti noodles	100.515.410.200.000	\$8.28
Zions Control Account-Kimberly Schools	Ridleys 2/23/23 AG Class mt spring water cases	100.515.410.200.000	\$7.98
O'Reilly Auto Parts	Oil filter	420.665.520.000.125	\$7.93
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$7.18
O'Reilly Auto Parts	Spark plug	420.665.520.000.125	\$7.18
Zions Control Account-Kimberly Schools	Keyboard letter stickers	245.656.410.000.000	\$6.59
JW Pepper & Son Inc	Stick Shift William Harmon, Jr. - Music For Percussion Inc. - KHS Band (JW Pepper)	100.515.410.300.210	\$6.50
Grover Electric and Plumbing Supply	1 1/2" ABS P trap with union	100.663.410.000.000	\$6.29
Zions Control Account-Kimberly Schools	Shipping and Handling	243.515.410.320.000	\$5.99
Grover Electric and Plumbing Supply	Flourescent end	100.664.410.000.000	\$5.76
Zions Control Account-Kimberly Schools	parmesian cheese block	100.515.410.200.000	\$5.29
Idaho Mountain River Chapter	Entries in US Extemp - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$5.00
Idaho Mountain River Chapter	Entries in Program Oral Interp - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$5.00
Idaho Mountain River Chapter	Entries in Original Oratory - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$5.00
Idaho Mountain River Chapter	Entries in Informative Speaking -ID Mtn. River Dist.	100.515.410.300.325	\$5.00

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Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Tournament Entry & Concessions Fees		
Idaho Mountain River Chapter	Entries in Humorous Interp - ID Mtn. River Dist. Tournament Entry & Concessions Fees	100.515.410.300.325	\$5.00
Zions Control Account-Kimberly Schools	plastic wrap	100.515.410.200.000	\$4.99
Norco Inc	Fuel Surcharge	100.515.410.300.105	\$4.98
Zions Control Account-Kimberly Schools	dry erase eraser	245.656.410.000.000	\$4.94
Grover Electric and Plumbing Supply	4 oz. ABS cement	100.664.410.000.000	\$4.80
Business Techs Inc	Energy Surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	queso ranchero	100.515.410.200.000	\$3.69
O'Reilly Auto Parts	Gap guage	420.665.520.000.125	\$2.99
Norco Inc	Credit Amount - HS Ag Acct.	100.515.410.300.105	(\$46.72)
Grand Total:			\$236,555.53
End of Report			